

OFFICE OF THE
Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
October 4, 2021

The Appanoose County Board of Supervisors will meet Monday, October 4, 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 September 20, 2021 meeting
4. Approve reports (10/1 payroll, 8/21 Prisoner Room & Board, Douglas, Sharon & Washington Township Financials)
5. Approve bills
6. FYI MMP: Parks Finishing C8, LLC
7. Approve 2021 Disabled Veteran Property Tax Credit Applications
8. Accept Preliminary Plat Deer Ridge Subdivision
9. John Hansen: Appanoose County Law Center (project progress update, review and approve proposals, review and approve pay request, discussions, and any necessary action)
10. County Engineer Report
 - a. City of Moravia Agreement
11. Public Comments
12. Adjourn

Posted 9/29/2021

September 20, 2021

Appanoose County Board of Supervisors met in regular session September 20, 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.

Add Chev's liquor license to the agenda. McGill motioned approve the amended agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the September 07, 2021 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/17 payroll, Caldwell, Independence, Johns, Lincoln, Pleasant, and Union Township financials. Seconded by Kulmatycki. All voted aye.

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

A-1 Mobile Storage	Building Perm. Improvemnt	285.00
Access Sys	Typing-Print.-Bind.Serv.	138.73
ADLM EM	Contrib. & Purchase Serv	12000.00
Albia Newspapers	Typing-Print.-Bind.Serv.	365.33
Albia PreK & Daycare	Community Support Program	2100.36
Alliant	Electric Light & Power	3827.96
App Co Bd Supvrs	Contrib. & Purchase Serv	4604.59
Serv Agency	Salary-Regular Employees	4063.42
App Comm Care	Homemaker-Home Health Aid	5074.12
Atomic Pest Control	Building Repair & Maintce	75.00
Bailey Off	Off. Supplies & Forms	58.63
Baker's	Park Maint. & Supplies	37.29
Banleaco	Off. Supplies & Forms	258.66
Bratz Oil	Mileage & Transp. Expense	2270.79
C-D Supply	Custodial Supplies	58.85
Card Services	Park Maint. & Supplies	216.91
CarQuest	Park Maint. & Supplies	150.50
Cville Chamber of Commerce	Medical Supplies	6000.00
Cville Wtrwks	Water & Sewer	80.92
C'ville Produce & Feed	Park Maint. & Supplies	171.85
Central IA Det	Juvenile Detention & Shel	288.00
Chariton Valley Elec	Electric Light & Power	275.50
City Cville	Salary-Regular Employees	5575.96
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	150.00
Dallas Co Sheriff	Legal Serv. Dep-Subp-Tran	49.56
Davis Co Daycare	Community Support Program	80.00
Davis Co ISU Ext	Community Support Program	934.95
S Dittmer	Legal Serv. Dep-Subp-Tran	427.25
Entenmann-Rovin	Uniforms	133.00
Finish Line	Fuels	219.97
First Bkcd	Educational & Train.Serv.	690.57
Fogle TV	Park Maint. & Supplies	469.58
Galls	Uniforms	538.19
Geotechnics	Building Perm. Improvemnt	1755.38
PJ Greufe	Health Insurance	1500.00
Hy-Vee	Medical & Health Services	4507.40
IACCVSO	Educational & Train.Serv.	60.00
ICCS	Educational & Train.Serv.	225.00
IA Law Enforcement Academy	Educational & Train.Serv.	250.00
IA Media Network	Medical Supplies	1375.00

IA Sec State	Voter Registration Serv.	1595.48
IA ME	Medical & Health Services	6145.00
Kids World	Community Support Program	336.00
R Lamb	Mileage & Transp. Expense	251.22
Lange FH	Mileage & Transp. Expense	2290.00
Lee Co Sheriff	Legal Serv. Dep-Subp-Tran	40.00
Lee Co Hlth	Community Support Program	162.16
LexisNexis	Dues & Memberships	100.00
Lockridge	Building Repair & Maintce	7133.23
Mail Serv	Official Pub.& Legal Not.	4658.71
Marion Co Pub Hlth	Community Support Program	1631.45
Midwest Construction	Building Perm. Improvemnt	18576.76
MMIT	Off. Equip Repair & Maint	90.31
Monroe Co ISU Ext	Community Support Program	3837.01
Monroe Pub Hlth	Community Support Program	6101.48
Moulton Development Corp	Rent Payments	303.00
Sinclair NAPA	Park Maint. & Supplies	16.76
Natel	Telephone & Telegr.Serv.	698.21
Noah Detention Const	Building Perm. Improvemnt	1938.00
Nyhart Co	Acct.-Audit.-Cler.Serv.	1025.00
Official Pest Control	Off. Equip Repair & Maint	60.00
Orchard Pl	Community Support Program	1556.15
Petty C-Sheriff	Postage & Mailing	20.48
Polk Co Treas	Medical & Health Services	184.77
Power Ins	Building Perm. Improvemnt	4478.00
Proctor Corp	Building Perm. Improvemnt	61357.64
Prof Computer	Off. Equip Repair & Maint	39.95
RRWA	Water & Sewer	79.50
RICOH	Off. Supplies & Forms	13.12
River Hills	Medical & Health Services	366.00
RK Auto	Vehicle Repair & Maintce	1000.00
Royal Toilets	Building Perm. Improvemnt	119.88
S.G. Construction	Building Perm. Improvemnt	92408.63
SCICAP	Community Support Program	14971.73
Secretary of State	Off. Supplies & Forms	30.00
Simmons Bldg Materials	Park Maint. & Supplies	130.00
Sinclair Tractor	Park Maint. & Supplies	287.82
Solutions	Computer & Microfilm Supp	900.00
Storey Kenworthy	Election Supplies	278.39
D Sturms	Mileage & Transp. Expense	530.60
Thomas Funeral Home	Funeral Services	1800.00
Tony's Plumbing & Heating	Building Perm. Improvemnt	14249.99
US Bank	Off. Supplies & Forms	48.95
US Cellular	Radio and related equipme	657.43
USPS	Postage & Mailing	120.00
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	31.00
Rick A Weidner	Building Perm. Improvemnt	8338.63
West Roofing	Park Maint. & Supplies	6574.00
Wex Bank	Mileage & Transp. Expense	156.70
Windstream	Telephone & Telegr.Serv.	406.53
Grand Total		329469.89

Kulmatycki motioned to approve the liquor licenses for BK's Boathouse and Cheb's. Seconded by McGill. All voted aye.

Tod Faris from Chariton Valley Regional Housing Trust Fund requested continued (\$7,500) county support. Kulmatycki motioned to approve \$7,500 in support. Seconded by McGill. All voted aye.

Demry motioned to pay Rhonda Lamb and additional \$50 as Lead Medical Examiner Investigator. Seconded by Kulmatycki. All voted aye.

Joe Burg, Conservation Director, provided the annual update for his department. Seasonal Part Time Technician Donald Stevens last day was September 10, 2021.

Kulmatycki motioned to approve the hiring of Rebecca Lawson temporary part-time in Public Health starting September 12, 2021 with a starting pay of \$15.00 an hour. Seconded by McGill. All voted aye.

McGill motioned to approve the pay increase for Terri Jo McCoy (Public Health) to \$15.00 an hour. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve Resolution #2021-35. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2021-35

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa, Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa as follows:

Section 1. The sum of \$202,086.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 09-20-2021.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa, on 9-20-2021 the vote being as follows:

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

Nayes:/s/none

Attest:/s/Kelly Howard, County Auditor

Kulmatycki motioned to approve adding a Roth IRA to the employees 457 plan with IMCA. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve pushing the County Property Insurance RFP due date back to November 1, 2021. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the updated Voting System Security Policy (Confidential per Resolution 2018-21). Seconded by McGill. All voted aye.

John Hansen was not present.

County Engineer, Brad Skinner, provided an update to the board. The shouldering project will be complete late this week (J3T, J18, and T61). The seal coat project will start tomorrow or Wednesday and done by the end of the week. He is working on an agreement with the City of Moravia on services the county provides them. They has requested J3T be seal coated through Moravia. The bridge on 550th is having the piling done. The bridge on 265th is waiting for the deck to be set. Dust control will continue through the end of the month, then roads will be bladed. He made a request for assistance from adjacent counties for office help and they are willing to help.

Public Comments: none.

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

The Board adjourned to meet at the call of the Auditor at 9:45 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

DISTRICT COURT OF APPANOOSE COUNTY

REPORT OF FEES COLLECTED

PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Jeannie Hauser, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of August, 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>150.23</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>90.13</u>

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

_____, 20_____.

Signed: _____

Chairperson

Appanoose COUNTY, Sharon 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.

SUMMARY		TOWNSHIP FUNDS						TOTAL
1								
2	BEGINNING FUND BALANCE JULY 1, _____ add (+)							8,767 ⁰²
3	TOTAL REVENUE less (-)							14,840 ³⁰
4	TOTAL DISBURSEMENTS equals (=)							9,070 ⁹⁵
5	ENDING FUND BALANCE JUNE 30, _____							14,536 ⁴⁷
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END							

CERTIFICATION

To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.

Janet W. Laberteaux
Township Clerk

9-20-21
Date

Marla R. Moran
Township Trustees
Rebra Siskell

Appanoose COUNTY, Hauglan TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

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1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		Fire	Cemetery					
2	BEGINNING FUND BALANCE JULY 1, <u>2020</u>		38,134.61					38,134.61
3	add (+) TOTAL REVENUE	7,246.95	13,324.18					20,571.13
4	less (-) TOTAL DISBURSEMENTS	7,246.95	10,174.86					17,421.81
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2021</u>		41,283.93					41,283.93
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END							

CERTIFICATION

To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.

Theresa R. Robinson
Township Clerk

September 21, 2021
Date

David Powell
Jim Robinson
Township Trustees

Appanoose COUNTY,

Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

STATEMENT OF RECEIPTS		TOWNSHIP FUNDS					TOTAL
			Fire		Fire Total	Cemetery	
3	BEGINNING FUND BALANCE	+ Cash on hand					
4	07/01/2020	+ Checking				38,134.61	38,134.61
5		+ Savings					
6		+ Other					
7		= Total					
8	DATE	RECEIPTS DURING FISCAL YEAR					
			<i>C.ville</i>	<i>Howie</i>			
9	July 1	Beginning Balance					
10	July 15	Appanoose Co. Treasurer	94.09	39.97	134.06	118.36	252.42
11							
12	Aug 10	Marketing fee/lot Abatave				75.00	75.00
13		Marketing fee - bluscklon				25.00	25.00
14		App Co Auditor - Veterans pay				422.00	422.00
15		Sale of lot - Agan				100.00	100.00
16		Sale of lot - P. B. B. Keeler / 1/2 mile				600.00	600.00
17		Marketing fee - Medical / Assn				50.00	50.00
18		Appanoose Co. Treasurer	81.93	39.48	121.41	122.04	243.45
19							
20	Sept.	Marketing fees in advance - Fletcher				50.00	50.00
21		Auditor - D. Anderson				100.00	100.00
22		Marketing fees - Marketing				25.00	25.00
23		Marketing fees - Virginia Anderson				385.00	385.00
24		Appanoose Co. Treasurer	325.07	99.44	424.51	427.25	851.76
25		Marketing fee - Virginia Anderson				25.00	25.00
26							
27	October	Appanoose Co. Treasurer	1,530.35	1,295.17	2,825.52	2,819.78	5,645.30
28							
29	November	Sale of 3 lots - Doggett				300.00	300.00
30		Marketing fee - Doggett				25.00	25.00
31		Appanoose Co. Treasurer	465.40	116.77	582.17	585.04	1,167.21
32	December	Marketing fee - Jim Fargo				25.00	25.00
33		Appanoose Co. Treasurer	120.73	65.08	185.81	186.77	372.58
34							
35							
36							
37	TOTAL REVENUE FROM THIS PAGE		2,168.17	1,635.91	4,254.08	6,466.24	10,720.32
38	TOTAL REVENUE FROM ATTACHED PAGES		1,834.92	1,157.95	2,992.87	6,857.94	9,850.51
39	TOTAL REVENUE FOR YEAR		4,453.09	2,793.86	7,246.95	13,324.18	20,576.13
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		4,453.09	2,793.86	7,246.95	51,458.79	58,705.74

Apparatus COUNTY,

Douglas TOWNSHIP.

CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

1	STATEMENT OF RECEIPTS (continued) 1 of <u>2</u>		TOWNSHIP FUNDS				TOTAL
			Fire		Total Fire	Commuting	
2	DATE	RECEIPTS DURING FISCAL YEAR					
3	<u>2021</u>						
4	January	Marking fee - Casey & Simonson				50.00	50.00
5		Apparatus Co. Treasurer	20.39	—	20.39	20.50	40.89
6							
7	February	Marking fee - Hopkins				25.00	25.00
8		Marking fee - Ming Kong				25.00	25.00
9		Apparatus Co. Treasurer	48.42	.56	48.98	49.20	98.18
10							
11	March	Marking fee - Madigan				25.00	25.00
12		Sale of 2 lots - Madigan				600.00	600.00
13		Marking fee - Walter Clark				25.00	25.00
14		Apparatus Co. Treasurer	96.61	10.51	107.12	107.69	214.81
15		Marking fee - Madigan				25.00	25.00
16		Sale of 2 lots - Madigan				600.00	600.00
17							
18	April	Apparatus Co. Treasurer	1,205.32	908.90	2,174.22	2,185.19	4,359.41
19		Memorial - Donna Clark				500.00	500.00
20		Donation				60.00	60.00
21	May	Sale of 2 lots - Jim Keating				600.00	600.00
22		Marking fee - Olive Jean Schell				25.00	25.00
23		Memorial - Helen Stromsted				25.00	25.00
24		Apparatus Co. Treasurer	420.54	175.42	595.96	578.91	1,174.87
25		Memorial - Olive Jean Schell				609.00	609.00
26							
27	June	Memorial - Olive Jean Schell				331.00	331.00
28		Marking fee - Jim Brewster				25.00	25.00
29		Donation - Thomas				200.00	200.00
30		Marking fee - Thomas				25.00	25.00
31		Apparatus Co. Treasurer	43.64	2.56	46.20	46.45	93.65
32		Marking fee - Royal Simonson				25.00	25.00
33		Memorial - Olive Jean Schell				50.00	50.00
34							
35							
36							
37							
38							
39							
40	TOTAL THIS PAGE		1,834.92	1,157.95	2,992.87	6,857.94	9,850.81

Appanoose COUNTY,

Blount

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL	
				Fire		Fire Total	County		
2	2020								
3	DATE	DISBURSEMENTS DURING FISCAL YEAR	Cattle	Hogues					
4	August	one cartridge - printing					59.86	59.86	
5		Eye Bill - blading chit.					100.00	100.00	
6		Grass bill - mowing					1330.00	1330.00	
7									
8	September	—							
9									
10	October	Grass bill - mowing/spraying					1505.00	1505.00	
11									
12	November								
13		Jim - Oliver - 42 mowing fee					200.00	200.00	
14		Grass bill - mowing/cow					990.00	990.00	
15									
16	January	—							
17									
18	February	—							
19									
20	March	Remove Halls - repair 12 bags					100.00	100.00	
21									
22	April	Eye Bill - snow removal					200.00	200.00	
23									
24	May	Jeremy - 600 - the camera or printing					60.00	60.00	
25		Grass bill - mowing April					1810.00	1810.00	
26		Grass bill - mowing					1900.00	1900.00	
27									
28	June	City of Harrison		2793.86	2793.86			2793.86	
29		City of Van Buren	4453.09		4453.09			4453.09	
30		Grass bill - mowing					1360.00	1360.00	
31									
32	TOTAL DISBURSEMENTS FROM THIS PAGE		4,453.09	2,793.86	7,246.95		10,174.86	17,421.81	
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES								
34	TOTAL DISBURSEMENTS FOR YEAR		4,453.09	2,793.86	7,246.95		10,174.86	17,421.81	
35	ENDING FUND BALANCE 06/30/2021		+ Cash on hand						
36			+ Checking						41,283.93
37			+ Savings						
38			+ Other						
39			= Total						
40	TOTAL TO BE ACCOUNTED FOR							58,705.74	
40	Total Disbursements + Ending Balance (must=Page R1 line 40)							58,705.74	

APPANOOSE COUNTY, WASHINGTON TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

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SUMMARY		TOWNSHIP FUNDS						TOTAL
		CEMETERY	FIRE					
1								
2	BEGINNING FUND BALANCE JULY 1, <u>2020</u>	6140.49	2140.00					6580.49
3	add (+) TOTAL REVENUE	15330.63	13440.60					28771.23
4	less (-) TOTAL DISBURSEMENTS	16510.59	13046.28					29756.87
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2021</u>	4960.53	634.32					5594.85
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END	4960.53	634.32					5594.85

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.

Jerald Lawan
Township Clerk
9-28-2021
Date

Blaine T. ...
Ray ...
...
Township Trustees

FILED APP CO AUDITOR
SEP 29 '21 PM 1:13



Facility

Parks Finishing C8 LLC # 67550
407th St.
Unionville, IA 52594

Date Due:
10/01/2021

Date Received:
09/29/2021

Date Approved:
09/29/2021

Owner

Parks Finishing C8, 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

Monroe

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

