

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

Phone (641) 856-6191  
Fax (641) 856-8023  
[khoward@appanoosecounty.net](mailto:khoward@appanoosecounty.net)

**Meeting Agenda**  
April 4, 2022

The Appanoose County Board of Supervisors will meet Monday, April 4, 2022 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 March 21, 2022 meeting
4. Approve reports (4/1 payroll, Sheriff Quarterly Report & February Prisoner Room & Board)
5. Approve bills
6. Nichole Moore, CVPD: CP/KCS Railway merger
7. Veteran Affairs Commissioners: Budget Amendment Request
8. Approve liquor licenses: Louies Lakeside Bistro BBQ
9. Approve Resolution #2022-08: ARPA Funds Lost Revenue
10. 9:15 A.M. Public Hearing ZOMA 0700-05
11. Approve Ordinance # ZOMA 0700-5
12. 9:20 A.M. Public Hearing Final Plat Sunset Ridge Subdivision
13. Approve Resolution #2022-09: Sunset Ridge Subdivision Final Plat
14. John Hansen: Appanoose County Law Center (project progress update, review and approve change orders, review and approve pay request, discussions, and any necessary action)
15. County Engineer Report
  - a. Sign the Iowa DOT forms signifying approval of the Secondary Roads Budget
  - b. Discuss and approve the Secondary Roads Five Year Program
  - c. Discuss renewal of the County Engineer Employment Contract
16. Public Comments
17. Adjourn

Posted 3/31/2022

March 21, 2022

Appanoose County Board of Supervisors met in regular session March 21, 2022 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill, Jeff Kulmatycki (via zoom), Boardmembers. Absent: none.

Demry called the meeting to order.

FG provided a presentation via Zoom regarding the State's Broadband Together Program.

Kulmatycki exited the meeting.

McGill motioned to open the FY23 County Budget public hearing at 9:30 A.M. Seconded by Demry. All voted aye. There were no public comments. McGill motioned to close the public hearing at 9:31 P.M. Seconded by Demry. All voted aye.

McGill motioned to approve Resolution #2022-05 FY23 County Budget. Seconded by Demry. All voted aye. A copy of the resolution can be found in the Auditor's Office or on the county website.

McGill motioned to approve Resolution #2022-06. Seconded by Demry. All voted aye.

**RESOLUTION # 2022-06**

WHEREAS, the Appanoose County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Appanoose County Compensation Board met on December 1, 2021, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2022:

| <u>Elected Official</u> | <u>Current Salary</u> | <u>Proposed Increase</u> | <u>Recommended Salary</u> |
|-------------------------|-----------------------|--------------------------|---------------------------|
| Auditor                 | \$60,927.96           | 12%                      | \$68,239.32               |
| County Attorney         | \$103,687.18          | 10%                      | \$114,055.90              |
| Recorder                | \$60,427.96           | 10%                      | \$66,470.76               |
| Sheriff                 | \$86,469.88           | 10%                      | \$95,116.87               |
| Supervisors             | \$31,158.28           | 7%                       | \$33,339.36               |
| Chairperson Stipend     | \$500                 |                          | \$500                     |
| Treasurer               | \$60,427.96           | 10%                      | \$66,470.76               |

THEREFORE, BE IT RESOLVED that the Appanoose County Board of Supervisors approve the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2022:

| <u>Elected Official</u> | <u>Current Salary</u> | <u>Approved Increase</u> | <u>Approved Salary</u> |
|-------------------------|-----------------------|--------------------------|------------------------|
| Auditor                 | \$60,927.96           | 12%                      | \$68,239.32            |
| County Attorney         | \$103,687.18          | 10%                      | \$114,055.90           |
| Recorder                | \$60,427.96           | 10%                      | \$66,470.76            |
| Sheriff                 | \$86,469.88           | 10%                      | \$95,116.87            |
| Supervisors             | \$31,158.28           | 7%                       | \$33,339.36            |
| Chairperson Stipend     | \$500                 |                          | \$500                  |
| Treasurer               | \$60,427.96           | 10%                      | \$66,470.76            |

Approved this 21<sup>st</sup> day of March 2022.

AYE:/s/Linda Demry, Mark McGill NAY: none

APPANOOSE COUNTY BOARD OF SUPERVISORS

/s/Linda Demry, Chairperson

ATTEST:/s/Kelly Howard, Auditor

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

McGill motioned to approve the minutes from the March 7<sup>th</sup> & 8<sup>th</sup> meetings. Seconded by Demry. All voted aye.

McGill motioned to approve 3/18 payroll and Wells Township Financials. Seconded by Demry. All voted aye.

McGill questioned County Engineer Brad Skinner about some credit card charges (tips and liquor) and mileage reimbursements. Demry requested Skinner look into the county getting reimbursed for mileage. McGill motioned to approve the bills with the deductions on the credit card statement reimbursed personally by Skinner. Seconded by Demry. All voted aye.

|                             |                           |          |
|-----------------------------|---------------------------|----------|
| Access Sys                  | Typing-Print.-Bind.Serv.  | 138.73   |
| Agriland FS                 | Engineering Services      | 22728.09 |
| Albia Newspapers            | Official Pub.& Legal Not. | 582.05   |
| Albia PreK & Daycare        | Community Support Program | 1837.00  |
| Alliant                     | Engineering Services      | 6708.00  |
| Sec Rds                     | Fuels                     | 7972.47  |
| Serv Agency                 | Salary-Regular Employees  | 2650.04  |
| App Co Tourism              | Contrib. & Purchase Serv  | 24704.38 |
| App Comm Care               | Homemaker-Home Health Aid | 4044.98  |
| Atomic Pest Control         | Building Repair & Maintce | 75.00    |
| Bailey Off                  | Off. Supplies & Forms     | 7.64     |
| Baker's                     | Engineering Services      | 72.52    |
| Barco                       | Engineering Services      | 2025.00  |
| Blue Sun Graphics LLC       | Park Land Acq. & Dev.     | 1500.00  |
| L Bradley                   | Election Official Comp    | 40.00    |
| Bratz Oil                   | Engineering Services      | 927.00   |
| C-D Supply                  | Engineering Services      | 50.73    |
| Calhoun Burns               | Engineering Services      | 8112.62  |
| Cantera Aggregates          | Engineering Services      | 2040.93  |
| Capital One                 | Jail Equip. & Furniture   | 252.21   |
| Capital Sanitary Supply     | Off. Equip Repair & Maint | 251.15   |
| Card Services               | Off. Supplies & Forms     | 559.73   |
| CarQuest                    | Engineering Services      | 1293.48  |
| Cville Iron                 | Engineering Services      | 23.45    |
| Cville Wtrwks               | Water & Sewer             | 59.62    |
| C'ville Produce & Feed      | Engineering Services      | 155.34   |
| Chariton Valley Elec        | Engineering Services      | 484.15   |
| Michele M Chase             | Books & Periodicals       | 427.00   |
| City Cville                 | Salary-Regular Employees  | 4947.00  |
| City of Plano               | Maintenance Contract      | 97.31    |
| City of Unionville          | Maintenance Contract      | 73.04    |
| Clark's Auto Rpr            | Engineering Services      | 777.32   |
| CocoBeen Reptiles & Feeders | Park Maint. & Supplies    | 150.00   |
| J Cohrs                     | Educational & Train.Serv. | 77.40    |
| Continental Research Corp   | Engineering Services      | 312.58   |
| CSS Properties              | Rent Payments             | 350.00   |
| Davis Co Sch                | Community Support Program | 800.00   |
| Davis Co Daycare            | Community Support Program | 208.00   |
| Davis Co ISU Ext            | Community Support Program | 671.22   |
| Davis Co Sheriff            | Medical & Health Services | 5611.49  |
| J Davis                     | Educational & Train.Serv. | 97.31    |
| Eastern IA Tire             | Engineering Services      | 303.75   |
| Equipment Blades, Inc       | Engineering Services      | 2514.00  |
| Fareway                     | Food & Provisions         | 40.00    |
| Finish Line                 | Fuels                     | 276.55   |

|                            |                           |           |
|----------------------------|---------------------------|-----------|
| Fogle TV                   | Minor Equip & Hand Tools  | 274.23    |
| Forbes Office Solns        | Off. Supplies & Forms     | 42.59     |
| D Gee                      | Off. Supplies & Forms     | 18.14     |
| Stacy Gray                 | Legal Serv. Dep-Subp-Tran | 153.00    |
| PJ Greufe                  | Health Insurance          | 1500.00   |
| Hawkeye Truck Equip        | Vehicle Supplies-Access   | 1213.00   |
| Hills San                  | Park Maint. & Supplies    | 30.00     |
| Kelly Howard               | Mileage & Transp. Expense | 123.99    |
| Hy-Vee                     | Medical & Health Services | 2902.69   |
| IACCVSO                    | Educational & Train.Serv. | 60.00     |
| ICCS                       | Dues & Memberships        | 40.00     |
| Interstate Batt            | Engineering Services      | 254.90    |
| IOWA CONCRETE PAVING ASSN  | Educational & Train.Serv. | 145.00    |
| IA Law Enforcement Academy | Educational & Train.Serv. | 125.00    |
| IA Prison Industries       | Engineering Services      | 3177.60   |
| J Jay                      | Election Official Comp    | 193.50    |
| John Deere                 | Engineering Services      | 3332.30   |
| Kids World                 | Community Support Program | 1344.00   |
| Kimball                    | Engineering Services      | 497.35    |
| G Krsnak                   | Election Official Comp    | 40.00     |
| R Lamb                     | Medical & Health Services | 300.00    |
| Lange FH                   | Mileage & Transp. Expense | 1390.00   |
| Lee Co Hlth                | Community Support Program | 30.87     |
| Legislative Serv Agency    | Off. Supplies & Forms     | 95.00     |
| LexisNexis                 | Dues & Memberships        | 100.00    |
| Lockridge                  | Equip. Parts & Supplies   | 31.94     |
| Mail Serv                  | Vehicle Renewal Notices   | 407.60    |
| Mainstay Sys               | Law Enf. Equip & Weapons  | 815.00    |
| Marion Co Pub Hlth         | Community Support Program | 22.59     |
| C McClurg                  | Election Official Comp    | 168.10    |
| Mercy Med Ctr              | Engineering Services      | 105.00    |
| Mid Country Machinery      | Engineering Services      | 3599.54   |
| Midwest Alarm              | Building Repair & Maintce | 457.56    |
| Midwest Construction       | Building Perm. Improvemnt | 19132.47  |
| Midwest Wheel              | Engineering Services      | 81.96     |
| MMIT                       | Off. Supplies & Forms     | 103.43    |
| MMIT                       | Off. Equip Repair & Maint | 199.52    |
| Monroe Co ISU Ext          | Community Support Program | 520.94    |
| Monroe Pub Hlth            | Community Support Program | 6169.67   |
| P Morrow                   | Election Official Comp    | 40.00     |
| Natel                      | Telephone & Telegr.Serv.  | 957.82    |
| Noah Detention Const       | Building Perm. Improvemnt | 212009.60 |
| Noodle Soup                | Contrib. & Purchase Serv  | 110.00    |
| O'Reilly                   | Engineering Services      | 369.24    |
| G Odgen                    | Election Official Comp    | 160.00    |
| Orchard Pl                 | Community Support Program | 1739.90   |
| Ottumwa Courier            | Off. Supplies & Forms     | 68.39     |
| R Pfannebecker             | Mileage & Transp. Expense | 30.29     |
| Polk Co Sheriff            | Legal Serv. Dep-Subp-Tran | 38.51     |
| Proctor Corp               | Building Perm. Improvemnt | 30750.54  |
| Prof Computer              | Off. Equip Repair & Maint | 31.95     |
| Prof Rescue                | Construction & Maint.     | 1150.00   |
| Quill                      | Off. Supplies & Forms     | 603.36    |
| RACOM                      | Motor Vehicle             | 840.00    |
| RASWC                      | Engineering Services      | 201.60    |
| RRWA                       | Engineering Services      | 125.50    |
| Candy Ray                  | Rent Payments             | 275.00    |

|                           |                           |                  |
|---------------------------|---------------------------|------------------|
| RICOH                     | Off. Supplies & Forms     | 15.69            |
| River Hills               | Medical & Health Services | 130.00           |
| G Roefer                  | Medical & Health Services | 100.00           |
| Royal Toilets             | Building Perm. Improvemnt | 248.40           |
| S.G. Construction         | Building Perm. Improvemnt | 411073.97        |
| SCICAP                    | Community Support Program | 22674.48         |
| Seneca                    | Engineering Services      | 803.50           |
| SIEDA                     | Community Support Program | 6246.92          |
| Sinclair NAPA             | Engineering Services      | 765.89           |
| Sinclair Tractor          | Park Maint. & Supplies    | 209.54           |
| B Skinner                 | Educational & Train.Serv. | 72.00            |
| SmileMakers               | Contrib. & Purchase Serv  | 180.98           |
| J Thomas Stoner           | Legal & Ct-Related Serv.  | 175.00           |
| Superior Cable & Data     | Building Perm. Improvemnt | 1128.45          |
| J Thompson                | Election Official Comp    | 160.00           |
| Tony's Plumbing & Heating | Building Perm. Improvemnt | 45196.25         |
| US Bank                   | Educational & Train.Serv. | 1173.32          |
| US Cellular               | Telephone & Telegr.Serv.  | 645.32           |
| USPS                      | Postage & Mailing         | 796.00           |
| Van Maanen Electric       | Building Perm. Improvemnt | 59953.64         |
| Teddy Walker              | Educational & Train.Serv. | 96.40            |
| Washington Twp Clerk      | Care of Soldiers Graves   | 440.00           |
| Wayne Co Sheriff          | Legal Serv. Dep-Subp-Tran | 87.55            |
| Rick A Weidner            | Building Perm. Improvemnt | 8000.00          |
| Weston Heating            | Engineering Services      | 176.99           |
| J Willier                 | Legal & Ct-Related Serv.  | 231.00           |
| Windstream                | Off. Supplies & Forms     | 2066.38          |
| Winger                    | Building Perm. Improvemnt | 9690.00          |
| Ziegler                   | Engineering Services      | 4184.72          |
| 911 Custom, LLC           | Law Enf. Equip & Weapons  | 763.00           |
| <b>Grand Total</b>        |                           | <b>983215.85</b> |

Meho Clark presented a proclamation to the board regarding child abuse. Demry read the proclamation. McGill motioned to proclaim April as Child Abuse Prevention Month. Seconded by Demry. All voted aye.

McGill motioned to approve the liquor license for Brownie's Bait-Breakfast-Beer. Seconded by Demry. All voted aye.

McGill motioned to approve the GIS Data Grant Agreement with Light Box Parent, L.P. Seconded by Demry. All voted aye.

Demry motioned to set the public hearing for ZOMA 0700-05 for April 4, 2022 at 9:15 A.M. Seconded by McGill. All voted aye.

McGill motioned to approve Resolution # 2022-07. Seconded by Demry. All voted aye.

#### RESOLUTION #2022-07 FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa,

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa as follows:

Section 1. The sum of \$202,086.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 3-21-2022.

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 3-21-22 the vote being as follows:

Ayes:/s/Linda Demry, Mark McGill Nayes: none

Attest:/s/Kelly Howard, County Auditor

FYI-3/1/2022 Moulton-Udell Schools Special Election Post-Election Audit results matched election night results.

Scratch #15 approve RFP/Set Public Hearing for E911 Tower bids.

McGill motioned to set the public hearing for Sunset Ridge Subdivision Final Plat for April 4, 2022 at 9:20 A.M. Seconded by Demry. All voted aye.

John Hansen was not present.

Demry tabled the Right of Entry Agreement with Canadian Pacific for the Boyer Ridge Road Bridge repairs until the county attorney can review the agreement.

Skinner discussed IIJA funding and changes to the 5 year plan down the road.

Skinner provided an update to the board. 10 hour days will wait until April 11<sup>th</sup>. There were a couple calls regarding muddy spots following last weeks rain. They received quotes on contract rock. Cantera had the best price on all but 1 of the 36 locations. The cost is \$363,000. Demry asked about Wind-n-Waves. Skinner stated there are no markers when doing snow removal but they have tried to fix the sod.

CDC Coordinator Stephanie Koch provided an update to the board. The next Governing Board meeting will be March 23<sup>rd</sup> at 2 P.M. in Ottumwa (zoom or in person). Adult Advisory will be April 7<sup>th</sup> at 1 P.M. followed by Child Advisory at 2 P.M. She will be continuing C3 Training in April. She conducted some outreach to Centerville Schools of emergency service available.

Public Comments: Tammy Wheeler from Farmer's Mutual provided an update on their fiber project. She requested to be on the broadband committee if one is formed.

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

The Board adjourned to meet at the call of the Auditor at 9:59 A.M.

## Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

# APPANOOSE COUNTY SHERIFF

## Treasurer Report

01/01/2022 thru 03/31/2022

|            |                               |                    |
|------------|-------------------------------|--------------------|
| <b>MAR</b> | Beginning Running Balance     | 15,777.93          |
|            | Credits (Deposits)            | 20,307.23          |
|            | Debits (Withdraws)            | 10,113.42          |
|            | <b>Ending Running Balance</b> | <b>\$25,971.74</b> |

### Receipt Details - Collected during date range

|                |           |
|----------------|-----------|
| CL-CINCINNATI  | 300.00    |
| CL-MYSTIC      | 300.00    |
| CL-NUMA        | 400.00    |
| COPIES_CV      | 45.00     |
| DL-COUNTY      | 6.00      |
| DL-DOT         | 16.50     |
| DVD/CD         | 30.00     |
| INMATEBOND     | 400.00    |
| INTEREST       | 1.56      |
| JAIL PHONES    | 849.95    |
| LATE FEE       | 5.00      |
| MAIL           | 5.00      |
| MILEAGE        | 1,144.78  |
| MISC           | 41.11     |
| REFUND         | 159.69    |
| SERVICE FEES   | 3,449.36  |
| SEX OFFEND REG | 25.00     |
| TRUST FUND     | 10,553.28 |
| WP-ACQUIRE     | 50.00     |
| WP-COUNTY      | 2,020.00  |
| WP-DPS         | 505.00    |

**Receipts Posted by Date Paid:** **20,307.23**

Receipts with Date Paid Before Minimum Date, deposited this Date Range: **0.00**

Advance Fees Deposited this Date Range: **0.00**

(This should equal credits for the date range) **Deposited Total:** **20,307.23**

|                            |  |                   |
|----------------------------|--|-------------------|
| <b>Payout Information:</b> | <b>Monthly Starting Balance:</b>           | <b>15,777.93</b>  |
|                            | <b>Receipts deposited this date range:</b> | <b>20,307.23</b>  |
|                            | <b>Total to Account For:</b>               | <b>36,085.16</b>  |
|                            | <b>Disbursements Made This Date Range:</b> | <b>-10,113.42</b> |

**Funds to be paid to County Treasurer: Should Match Checkbook**

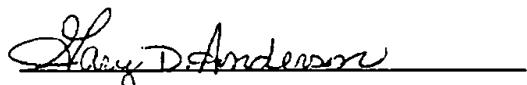
|                       |          |
|-----------------------|----------|
| <i>CL-CINCINNATI</i>  | 300.00   |
| <i>CL-MYSTIC</i>      | 300.00   |
| <i>CL-NUMA</i>        | 400.00   |
| <i>COPIES_CV</i>      | 45.00    |
| <i>DL-COUNTY</i>      | 6.00     |
| <i>DVD/CD</i>         | 30.00    |
| <i>INTEREST</i>       | 3.99     |
| <i>JAIL PHONES</i>    | 849.95   |
| <i>LATE FEE</i>       | 5.00     |
| <i>MAIL</i>           | 5.00     |
| <i>MILEAGE</i>        | 1,144.78 |
| <i>MISC</i>           | 41.11    |
| <i>SERVICE FEES</i>   | 3,449.36 |
| <i>SEX OFFEND REG</i> | 25.00    |
| <i>WP-ACQUIRE</i>     | 50.00    |
| <i>WP-COUNTY</i>      | 2,020.00 |

**Total fees Due to County Treasurer:** **8,675.19****Other Funds in Checkbook:**

|                   |           |
|-------------------|-----------|
| <i>DL-DOT</i>     | 16.50     |
| <i>REFUND</i>     | 0.00      |
| <i>TRUST FUND</i> | 17,085.05 |
| <i>WP-DPS</i>     | 195.00    |

**Total Other Funds in Checkbook:** **17,296.55****Zero Balance Check** **0.00**

I, the Sheriff of APPANOOSE COUNTY SHERIFF do hereby certify that the report given above is a correct report of payments collected by me as said Sheriff during the month ending 3/31/2022



Prepared by:

# DISTRICT COURT OF APPANOOSE COUNTY

## REPORT OF FEES COLLECTED

### \*\*\*PRISONER ROOM AND BOARD\*\*\*

To the Board of Supervisors of Appanoose County:

I, Leannie Houser, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of February, 20 22, 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>174.25</u>       |
| 29000-01000-4440-05-301 | 60% Transfer to Sheriff \$ <u>104.55</u>  |

Transfer authorized by Appanoose County Board of Supervisors this \_\_\_\_\_ day of

\_\_\_\_\_, 20 \_\_\_\_\_. Signed: \_\_\_\_\_  
Chairperson

3/18/22 9:45:18

Miscellaneous Receipt  
Appanoose County Treasurer

03/18/2022

Received from Customer R

500 Appanoose County Sheriff

Receipt# 20746

| Payment Method | Amount | Check# | Paid by                      |
|----------------|--------|--------|------------------------------|
| 2 Check        | 174.25 | 53277  | Appanoose Co. Clerk of Court |

| #                           | Fund  | Function | Rev  | Dept | Prj | Sub | Post | Earned     | Amount |
|-----------------------------|-------|----------|------|------|-----|-----|------|------------|--------|
| 1                           | 01000 | 3 01000  | 4440 | 05   | 302 |     | 1    | 02/28/2022 | 174.25 |
| Prisoner Room & Board Reim. |       |          |      |      |     |     |      |            |        |
| 40%-Gen. Basic              |       |          |      |      |     |     |      |            |        |
| k-174.25 100% General Basic |       |          |      |      |     |     |      |            |        |
| Total Prisoner Room & Board |       |          |      |      |     |     |      |            |        |
| Reimbursement JS            |       |          |      |      |     |     |      |            |        |
| Feb 2022                    |       |          |      |      |     |     |      |            |        |
| Total Amount                |       |          |      |      |     |     |      |            | 174.25 |



# State of Iowa

## Alcoholic Beverages Division

### Applicant

| NAME OF LEGAL ENTITY | NAME OF BUSINESS(DBA)      | BUSINESS       |
|----------------------|----------------------------|----------------|
| Rat Pack inc         | Louies lakeside Bistro BBQ | (515) 371-5599 |

| ADDRESS OF PREMISES        | CITY    | COUNTY    | ZIP   |
|----------------------------|---------|-----------|-------|
| 21646 Marina Place Suite 1 | Moravia | Appanoose | 52571 |

| MAILING ADDRESS    | CITY    | STATE | ZIP   |
|--------------------|---------|-------|-------|
| 21646 Marina Place | Moravia | Iowa  | 52571 |

### Contact Person

| NAME       | PHONE          | EMAIL               |
|------------|----------------|---------------------|
| Tim Holmes | (515) 371-5599 | tholmes57@gmail.com |

### License Information

| LICENSE NUMBER | LICENSE/PERMIT TYPE    | TERM     | STATUS                       |
|----------------|------------------------|----------|------------------------------|
| LC0042440      | Class C Liquor License | 12 Month | Submitted to Local Authority |

| TENTATIVE EFFECTIVE DATE | TENTATIVE EXPIRATION DATE | LAST DAY OF BUSINESS |
|--------------------------|---------------------------|----------------------|
| Apr 1, 2022              | Mar 31, 2023              |                      |

SUB-PERMITS

Class C Liquor License



# State of Iowa

## Alcoholic Beverages Division

### PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Privately Held Corporation

## Ownership

### • Individual Owners

| NAME       | CITY  | STATE | ZIP   | POSITION | % OF OWNERSHIP | U.S. CITIZEN |
|------------|-------|-------|-------|----------|----------------|--------------|
| Tim Holmes | Albia | Iowa  | 52531 | Pres     | 100.00         | Yes          |

## Insurance Company Information

### INSURANCE COMPANY

Auto Owners Insurance Company

### POLICY EFFECTIVE DATE

Apr 1, 2022

### POLICY EXPIRATION DATE

Apr 1, 2023

### DRAM CANCEL DATE

Apr 1, 2022

### OUTDOOR SERVICE EFFECTIVE DATE

### OUTDOOR SERVICE EXPIRATION DATE

### BOND EFFECTIVE DATE

### TEMP TRANSFER EFFECTIVE DATE

### TEMP TRANSFER EXPIRATION DATE

**RESOLUTION NO. 2022-08**

**RESOLUTION ALLOCATING AMERICAN RESCUE PLAN ACT FUNDS**

**WHEREAS**, in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and

**WHEREAS**, the U.S. Department of the Treasury issued an Interim Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and

**WHEREAS**, on January 6, 2022, the Treasury issued final rules for the SLFRF program, including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services.

**NOW, THEREFORE, BE IT RESOLVED**, that the Appanoose County Board of Supervisors approves allocating its total SLFRF allocation in the expected amount of \$2,413,605 as lost revenue to spend on government services.

Resolution adopted by the Appanoose County Board of Supervisors this 4<sup>th</sup> day of April, 2022.

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Linda Demry, Chairperson

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Mark McGill, Vice-Chair

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Jeff Kulmatycki, Boardmember

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Attest: Kelly Howard, Auditor

## ORDINANCE NUMBER ZOMA 0700-5

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 4/12/22 @ 9:15 A.M. in the Board of Supervisors Office of the Appanoose County Courthouse, 201 N 12<sup>th</sup>, Centerville IA. The Amendment will read as follows:

SECTION 1. RESCISSION. This Ordinance rescinds the current zoning designation, "*Agricultural*" on the *Freeman & Sarah Gingrich* property legally described as:

*PARCEL 'B' IN SE NE COM @ NE COR TH S 00DG 40°05' E ALG E LINE  
1273.38' TO PT OF BEG TH CONT ALG E LINE OF NE, S 00DG40'21" E  
705.00' TH S 89DG05'13" W 650.00' TH N 00DG 40' 23" W 705.00' TO PT  
IN CTRLN OF 413TH ST TH ALG CTRLN, N 89DG05'13" E 650.00' TO PT  
OF BEG CONT 10.52 AC, 1.48 AC ARE PUBLIC RD ROW*  
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 \_\_\_\_\_, 2022.

SECOND PASSAGE (READING) on \_\_\_\_\_, 2022.

THIRD AND FINAL PASSAGE (READING) AND ADOPTION on \_\_\_\_\_, 2022.

# SECONDARY ROADS FIVE YEAR PROGRAM

Iowa Department of Transportation  
SECONDARY ROADS FIVE YEAR PROGRAM

County: Appanoose County  
Fiscal Year: 2023  
Version: Original

## COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on \_\_\_\_\_

Date \_\_\_\_\_

## ATTESTED

County Auditor \_\_\_\_\_

Date \_\_\_\_\_

County Engineer \_\_\_\_\_

Date \_\_\_\_\_

Chairperson, Board of Supervisors \_\_\_\_\_

Date \_\_\_\_\_

## IOWA DOT PROGRAM APPROVALS

Recommended Approval: \_\_\_\_\_

OLS Reviewer \_\_\_\_\_

Date \_\_\_\_\_

Approval: \_\_\_\_\_

Director of Local Systems \_\_\_\_\_

Date \_\_\_\_\_

Generated on 3/30/2022 8:58 AM

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number  | Location   | AADT                       | Status   | Day Labor                                | Fund                                 | FY 2023 | Priority Years |     |     |     | Total   |
|---|--|----------------------------|----------|--|--------------------------------------|---------|----------------|-----|-----|-----|---------|
|   |  |                            |          |  |                                      |         | 1st            | 2nd | 3rd | 4th |         |
| Project Name  | Description of Work  | Length                     | FM       | Type of Work                             | FY                                   | 2023    |                |     |     |     |         |
| Project ID  | Section / Township / Range   | Federal ID                 | Transfer | Project Type                             | 2024                                 |         |                |     |     |     |         |
| FM-C004()--55-04<br>2023 FM Rock Haul<br>39515              | On Various routes throughout County  | 0<br>60.000 miles          | Previous | \$0<br>361 Granular<br>FM                | Local<br>FM<br>Special<br>FA<br>SWAP |         |                |     |     |     | \$225   |
| FM-C004()--55-4<br>J5T Asphalt HMA Overlay<br>40138         | On J5T, from S70 6.5 miles to 195th Avenue   | 5<br>6.500 miles           | Previous | \$0<br>366 HMA Paving<br>FM              | Local<br>FM<br>Special<br>FA<br>SWAP |         | 1,200          |     |     |     | \$1,200 |
| L-8820A--73-04<br>Boot Hill Bridge<br>38658                 | On 170TH AVE, Over Shoal Creek , from 550TH Street S 0.37 miles to Bridge S20 T68 R18<br>Boot Hill Bridge<br>20 / 68 / 18  | 50<br>0.020 miles<br>64611 | Previous | \$100<br>320 Bridges<br>Local            | Local<br>FM<br>Special<br>FA<br>SWAP | 200     |                |     |     |     | \$200   |
| L-7920A--73-04<br>Coblenz 614th Bridge Replacement<br>37203 | On 614th St, Over Unnamed Trib, from 110th Ave. East 1.0 Miles to Coblenz Bridge, on ELINE S20 T67N R19W<br>Replace Existing Bridge with Dual RR Tanker Cars<br>20 / 67N / 19W | 20<br>0.010 miles<br>64041 | Previous | \$60<br>2021 Bridge Replacement<br>Local | Local<br>FM<br>Special<br>FA<br>SWAP | 100     |                |     |     |     | \$100   |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number   | Location  | AADT                           | Status   | Day Labor                          | Accomp                               | Priority Years |         |         |         | Total   |
|--|---|--------------------------------|----------|------------------------------------|--------------------------------------|----------------|---------|---------|---------|---------|
|  |   |                                |          |                                    |                                      | Year           | 1st     | 2nd     | 3rd     |         |
| Project Name   | Description of Work   | Length                         | FM       | Type of Work                       | Fund                                 | FY 2023        | FY 2024 | FY 2025 | FY 2026 | FY 2027 |
| Project ID   | Section / Township / Range  | Federal ID                     | Transfer | Project Type                       |                                      |                |         |         |         |         |
| L-7603A--73-04<br>310th Washington Bridge<br>39596           | On 310th Avenue, Over Charlton River Tributary, from 570th Street South 1.0 Miles, at NW1/4 S3 T67 R16<br><br>3 / 67 / 16   | 15<br>0.100 miles<br><br>63430 | Previous | \$40<br>331 Pipe Culverts<br>Local | Local<br>FM<br>Special<br>FA<br>SWAP | 100            |         |         |         | \$100   |
| L-7920A--73-04<br>Coblentz 614th Bridge Replacement<br>37203 | On 614th St, Over Unnamed Trib, from 110th Ave. East 1.0 Miles to Coblentz Bridge, on ELINE S20 T67N R19W<br><br>Replace Existing Bridge with Dual RR Tanker Cars<br>20 / 67N / 19W | 20<br>0.010 miles<br><br>64041 | Previous | \$60<br>331 Pipe Culverts<br>Local | Local<br>FM<br>Special<br>FA<br>SWAP | 100            |         |         |         | \$100   |
| BROS-SWAP-C004()--SE-04<br>135th Ave Jerome Bridge<br>45626  | On 135TH AVE, Over COAL CREEK, from 524th St S 0.9 miles to bridge S10 T68 R19<br><br>10 / 68 / 19  | 21<br>0.000 miles<br><br>64810 | Previous | \$0<br>320 Bridges<br>SWAP         | Local<br>FM<br>Special<br>FA<br>SWAP |                |         |         |         | \$750   |
| STBG-SWAP-C004()--FG-04<br>S70 Overlay<br>39511              | On S70, from J5T 7.17 miles to Monroe County Line<br><br>Overlay for wearing surface  | 590<br>7.170 miles             | Previous | \$0<br>366 HMA Paving<br>SWAP      | Local<br>FM<br>Special<br>FA<br>SWAP |                |         |         |         | \$1,250 |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number<br>Project Name<br>Project ID                      | Location<br>Description of Work<br>Section / Township / Range                                  | AADT<br>Length<br>Federal ID | Status<br>FM<br>Transfer | Day Labor<br>Type of Work<br>Project Type | Fund                                 | Accomp<br>Year<br>FY<br>2023 | Priority Years |     |     |     | Total   |
|---|--|------------------------------|--------------------------|---|--------------------------------------|------------------------------|----------------|-----|-----|-----|---------|
|   |  |                              |                          |   |                                      |                              | 1st            | 2nd | 3rd | 4th |         |
| STBG-SWAP-C004()--FG-04<br>J5T Overlay<br>39512                   | On J5T, from 195th Ave North & East 1 Miles to J29   | 580<br>1.000 miles           | Previous                 | \$0<br>366 HMA Paving<br>SWAP             | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     |     |     | \$250   |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              | 250            |     |     |     |         |
| FM-C004()--55-04<br>2024 Seal Coat Program<br>39513               | On J5T, 17 miles   | 20<br>15.400 miles<br>64800  | Previous                 | \$0<br>364 Bituminous Seal Coat<br>FM     | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     |     |     | \$600   |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
| FM-C004()--55-04<br>2024 FM Rock Haul<br>39514                    | On Various FM Routes throughout County   | 0<br>50.000 miles            | Previous                 | \$0<br>361 Granular<br>FM                 | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     |     |     | \$250   |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
| BROS-C004()--5F-04<br>North Clarkdale Bridge Replacement<br>35872 | On 200th Ave, Over Walnut Creek, from 477th Street S 0.7 miles to Clarkdale Bridge S14 T69 R18 | 210<br>0.100 miles<br>65450  | Previous                 | \$0<br>2021 Bridge Replacement<br>FA      | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     |     |     | \$1,100 |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
|   |  |                              |                          |   |                                      |                              |                |     |     |     |         |
| 14 / 69 / 18  |  |                              |                          |   |                                      |                              |                |     |     |     |         |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number                            | Location  | AADT                       | Status         | Day Labor                 | Type of Work                         | Fund | Accomp Year | Priority Years |     |     |     | Total |
|---|---|----------------------------|----------------|---------------------------|--------------------------------------|------|-------------|----------------|-----|-----|-----|-------|
|   |   |                            |                |                           |                                      |      |             | 1st            | 2nd | 3rd | 4th |       |
| L-9635A--73-04<br>Labertew 323rd Bridge   | On 323rd Ave, Over Unnamed Crk, from HWY 2 North .2 Miles to Labertew Bridge, on WLINE S35 T69N R16W    | 30<br>0.010 miles          | Previous<br>FM | \$30<br>331 Pipe Culverts | Local<br>FM<br>Special<br>FA<br>SWAP |      |             | 30             |     |     |     | \$30  |
| 37212                                     | Replace Small Bridge with CMP<br>35 / 69N / 16W   | 65125                      |                |                           | Local                                |      |             |                |     |     |     |       |
| L-8922A--73-04<br>Bostwick 135th Bridge   | On 135th Ave, Over Unnamed Trib., from HWY J46 South .25 Miles to Bostwick Bridge, at Ctr S22 T68N R19W | 70<br>0.010 miles          | Previous<br>FM | \$75<br>331 Pipe Culverts | Local<br>FM<br>Special<br>FA<br>SWAP |      |             | 75             |     |     |     | \$75  |
| 37214                                     | Replace Bridge with RR Tanker Car<br>22 / 68N / 19W   | 64880                      |                |                           | Local                                |      |             |                |     |     |     |       |
| LFM-7604A--7X-04<br>Dean Bottom Bridge    | On T 50, Over INDIAN CREEK, S4 T67 R16  | 50<br>0.010 miles<br>63440 | New<br>FM      | \$100<br>320 Bridges      | Local<br>FM<br>Special<br>FA<br>SWAP |      |             | 150            |     |     |     | \$150 |
| 49847                                     | 4 / 67 / 16   |                            |                |                           | Local                                |      |             |                |     |     |     |       |
| FM-C004()--55-04<br>450th Grading Project | On T 4J, from IA 5 E 6 miles to J5T   | 30<br>6.930 miles          | New<br>FM      | \$0<br>352 Excavation     | Local<br>FM<br>Special<br>FA<br>SWAP |      |             |                | 250 |     |     | \$250 |
| 49848                                     | 33 / 70 / 16  |                            |                |                           | Local                                |      |             |                |     |     |     |       |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number  | Location   | AADT                       | Status   | Day Labor                          | Priority Years                       | Accomp Year | Priority Years |         |         |         | Total |
|---|--|----------------------------|----------|------------------------------------|--------------------------------------|-------------|----------------|---------|---------|---------|-------|
|   |  |                            |          |                                    |                                      |             | 1st            | 2nd     | 3rd     | 4th     |       |
| Project Name  | Description of Work  | Length                     | FM       | Type of Work                       | Fund                                 | FY 2023     | FY 2024        | FY 2025 | FY 2026 | FY 2027 |       |
| Project ID  | Section / Township / Range   | Federal ID                 | Transfer | Project Type                       |                                      |             |                |         |         |         |       |
| BROS-C004()--8J-04<br>150th St Walnut Creek Bridge<br>45630 | On 150TH AVE, Over WALNUT CREEK, from IA 2 N 0.8 miles to bridge S25 T69 R19   | 52<br>0.010 miles<br>65731 | Previous | \$0<br>320 Bridges<br>FA           | Local<br>FM<br>Special<br>FA<br>SWAP |             |                |         |         |         | \$700 |
|   | 25 / 69 / 19   |                            |          |                                    |                                      |             |                |         |         |         |       |
| BROS-C004()--5F-04<br>110th St Walnut Creek Bridge<br>39597 | On 110th Ave, Over Walnut Creek, from IA 2 South 1.1 Miles, on WLINE S32 T69 R19   | 50<br>0.100 miles<br>65760 | Previous | \$0<br>320 Bridges<br>FA           | Local<br>FM<br>Special<br>FA<br>SWAP |             |                |         |         |         | \$500 |
|   | 32 / 69 / 19   |                            |          |                                    |                                      |             |                |         |         |         |       |
| LFM-C004()--7X-04<br>McElvain 130th Bridge<br>37213         | On 130th Ave, Over Unnamed Trib to Cooper Crk, from HWY J46 North 1.25 Miles to McElvain Bridge, on WLINE S10 T68N R19W<br>Replace Existing Bridge<br>10 / 68N / 19W | 25<br>0.020 miles<br>64800 | Previous | \$75<br>320 Bridges<br>Local       | Local<br>FM<br>Special<br>FA<br>SWAP |             |                |         |         |         | \$150 |
|   |  |                            |          |                                    |                                      |             |                |         |         |         |       |
| L-8803A-73-04<br>525th St Bridge<br>45624                   | On 525TH ST, Over STREAM, from 203rd Ave W 0.7 miles to bridge S3 T68 R18  | 36<br>0.000 miles<br>64560 | Previous | \$20<br>331 Pipe Culverts<br>Local | Local<br>FM<br>Special<br>FA<br>SWAP |             |                |         |         |         | \$80  |
|   | 3 / 68 / 18  |                            |          |                                    |                                      |             |                |         |         |         |       |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number                                      | Location  | AADT                       | Status   | Day Labor                    | Type of Work                         | Accomp<br>Year | Priority Years |            |            |            | Total   |
|---|---|----------------------------|----------|------------------------------|--------------------------------------|----------------|----------------|------------|------------|------------|---------|
|   |   |                            |          |                              |                                      |                | 1st            | 2nd        | 3rd        | 4th        |         |
| Project Name  | Description of Work   | Length                     | FM       | Day Labor                    | Type of Work                         | Accomp<br>Year |                |            |            |            |         |
| Project ID  | Section / Township / Range  | Federal ID                 | Transfer | Project Type                 | Fund                                 | FY<br>2023     | FY<br>2024     | FY<br>2025 | FY<br>2026 | FY<br>2027 |         |
| L-9726A-73-04<br>502nd St Bridge<br>45623           | On 502ND ST, Over STREAM, from 265th E 0.1 miles S26 T69 R17<br>26 / 69 / 17                      | 10<br>0.000 miles<br>65281 | Previous | \$40<br>320 Bridges<br>Local | Local<br>FM<br>Special<br>FA<br>SWAP |                |                | 120        |            |            | \$120   |
| FM-C004()--55-04<br>J46 Curve Improvements<br>49861 | On 185TH AVE, from 171st Ave E 1.42 miles to 185th Ave<br>Anticipate TSIP Funding<br>16 / 68 / 18 | 1040<br>1.420 miles        | New      | \$0<br>352 Excavation<br>FM  | Local<br>FM<br>Special<br>FA<br>SWAP |                |                |            | 200        | 500        | \$700   |
| FM-C004()--55-04<br>J46 Overlay<br>49851            | On J 46, from West County Line E 13 miles to IA5  | 880<br>3.830 miles         | New      | \$0<br>366 HMA Paving<br>FM  | Local<br>FM<br>Special<br>FA<br>SWAP |                |                |            | 1,300      |            | \$1,300 |
| FM-C004()--55-04<br>Cincinnati Overlay<br>39522     | On LIBERTY ST, from SCL N 1 miles to NCL in Cincinnati  | 130<br>1.010 miles         | Previous | \$0<br>366 HMA Paving<br>FM  | Local<br>FM<br>Special<br>FA<br>SWAP |                |                |            | 200        |            | \$200   |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number                            | Location  | AADT           | Status     | Day Labor   | Type of Work                         | Accomp | Priority Years |         |         |         | Total   |
|---|---|----------------|------------|-------------|--------------------------------------|--------|----------------|---------|---------|---------|---------|
|   |   |                |            |             |                                      |        | Year           | 1st     | 2nd     | 3rd     | 4th     |
| Project Name                              | Description of Work   | Length         | Federal ID | FM Transfer | Project Type                         | Fund   | FY 2023        | FY 2024 | FY 2025 | FY 2026 | FY 2027 |
| Project ID                                | Section / Township / Range  |                |            |             |                                      |        |                |         |         |         |         |
| FM-C004()--55-04<br>2026 FM Rock Haul     | On Various, 50 miles  | 60.000 miles   |            | Previous    | \$0<br>361 Granular<br>FM<br>Local   |        |                |         |         | 300     | \$300   |
| 45622                                     |   |                |            |             | FM<br>Special<br>FA<br>SWAP          |        |                |         |         |         |         |
| L-8634A--73-04<br>315th Ave Bridge        | On 315TH AVE, Over INDIAN CREEK, from 570th St S 0.8 miles to bridge S34 T68 R16                      | 5 0.000 miles  |            | Previous    | \$10<br>331 Pipe Culverts<br>Local   |        |                |         |         | 30      | \$30    |
| 45625                                     |   | 64260          |            |             | Local<br>FM<br>Special<br>FA<br>SWAP |        |                |         |         |         |         |
| L-8825A--73-04<br>Kauzlarich 560th Bridge | On 560th St, Over Unnamed Trib, from HWY 5 West .4 Miles to Kauzlarich Bridge, on NLINE S25 T68N R18W | 70 0.010 miles |            | Previous    | \$50<br>331 Pipe Culverts<br>Local   |        |                |         |         | 120     | \$120   |
| 37215                                     | Replace Existing Bridge<br>25 / 68N / 18W   | 882570         |            |             | Local<br>FM<br>Special<br>FA<br>SWAP |        |                |         |         |         |         |
| L-9634A--73-04<br>D Davis 310th Bridge    | On 310th Ave, Over Unnamed Trib, from HWY 2 South .3 Miles to D. Davis Bridge, on WLINE S34 T69N R16W | 50 0.010 miles |            | Previous    | \$80<br>331 Pipe Culverts<br>Local   |        |                |         |         | 120     | \$120   |
| 37207                                     | Replace Existing Bridge<br>34 / 69N / 16W   | 65110          |            |             | Local<br>FM<br>Special<br>FA<br>SWAP |        |                |         |         |         |         |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number<br>Project Name<br>Project ID         | Location<br>Description of Work<br>Section / Township / Range                                | AADT<br>Length<br>Federal ID | Status<br>FM<br>Transfer | Day Labor<br>Type of Work<br>Project Type | Fund                                 | Accomp<br>Year<br>FY<br>2023 | Priority Years |     |            |       | Total |
|--|--|------------------------------|--------------------------|---|--------------------------------------|------------------------------|----------------|-----|------------|-------|-------|
|  |  |                              |                          |   |                                      |                              | 1st            | 2nd | 3rd        | 4th   |       |
| L-9610A-73-4<br>477th St Bridge Replacement<br>39598 | On 477th Street, Over local drainage, from 310th Ave E 0.6 miles S10 T69 R16<br>10 / 69 / 16 | 20<br>0.100 miles            | Previous                 | \$80<br>331 Pipe Culverts<br>Local        | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     | 120        | \$120 |       |
| BROS-C004()--5F-04<br>450th Street Bridge<br>49849   | On J 27, Over SOAP CREEK, 0.1 miles S31 T70 R16<br>31 / 70 / 16                              | 76<br>0.000 miles<br>65990   | New                      | \$0<br>320 Bridges<br>FA                  | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     | 600        | \$600 |       |
| FM-C004()--55-04<br>450th St Olla Seal<br>49859      | On 250TH AVE, from IA 5 E 6 miles to J3T<br>30<br>7.560 miles                                | 30<br>7.560 miles            | New                      | \$0<br>364 Bituminous Seal Coat<br>FM     | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     | 600<br>100 | \$700 |       |
| BROS-C004()--8J-04<br>Boyer Ridge Bridge<br>49854    | On BOYER RDG RD, Over OVER CP RR, S30 T70 R17<br>30 / 70 / 17                                | 50<br>0.010 miles<br>66090   | New                      | \$0<br>320 Bridges<br>FA                  | Local<br>FM<br>Special<br>FA<br>SWAP |                              |                |     | 800        | \$800 |       |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number                                 | Location  | AADT              | Status   | Day Labor                 | Type of Work          | Accomp Year | Priority Years |             |         |         | Total |       |
|--|---|-------------------|----------|---------------------------|-----------------------|-------------|----------------|-------------|---------|---------|-------|-------|
|  |   |                   |          |                           |                       |             | Federal ID     | FM Transfer | Fund    | 1st     | 2nd   | 3rd   |
| Project Name                                   | Description of Work   | Length            |          |                           |                       | FY 2023     | FY 2024        | FY 2025     | FY 2026 | FY 2027 |       |       |
| Project ID                                     | Section / Township / Range  | Federal ID        |          |                           |                       |             |                |             |         |         |       |       |
| LFM--7X-04<br>Miller 580th St Bridge           | On J 54, Over STREAM, from 100th St E 0.1 miles to bridge S6 T67 R19  | 50<br>0.000 miles | Previous | \$100<br>332 Box Culverts | Local<br>FM           |             |                |             |         |         | 150   | \$150 |
| 45631  |   | 63920             |          | Local                     | Special<br>FA<br>SWAP |             |                |             |         |         |       |       |
|  | 6 / 67 / 19   |                   |          |                           |                       |             |                |             |         |         |       |       |
| L-7823A--73-04<br>210th Ave Bridge<br>49860    | On 210TH AVE, Over STREAM, S23 T67 R18  | 20<br>0.000 miles | New      | \$100<br>320 Bridges      | Local<br>FM           |             |                |             |         |         | 175   | \$175 |
|  |   | 63900             |          | Local                     | Special<br>FA<br>SWAP |             |                |             |         |         |       |       |
|  | 23 / 67 / 18  |                   |          |                           |                       |             |                |             |         |         |       |       |
| LFM--7X-04<br>Schmell 580th St Bridge<br>37209 | On 580th St, Over Unnamed Trib to Kirkendall Cr, from 110th Ave E .6 Miles to Schmell Bridge, on NLINE S5 T67N R19W<br>Replace Existing Bridge<br>5 / 67N / 19W | 60<br>0.010 miles | Previous | \$100<br>320 Bridges      | Local<br>FM           |             |                |             |         |         | 150   | \$150 |
|  |   | 63910             |          | Local                     | Special<br>FA<br>SWAP |             |                |             |         |         |       |       |
|  |   |                   |          |                           |                       |             |                |             |         |         |       |       |

## SECONDARY ROADS FIVE YEAR PROGRAM

| Fund    | 2023        | 2024        | 2025        | 2026        | 2027      |
|---------|-------------|-------------|-------------|-------------|-----------|
| SWAP    | \$2,250,000 | \$0         | \$0         | \$0         | \$0       |
| FM      | \$1,425,000 | \$850,000   | \$250,000   | \$2,000,000 | \$600,000 |
| Local   | \$400,000   | \$255,000   | \$350,000   | \$390,000   | \$475,000 |
| FA      | \$0         | \$1,100,000 | \$1,200,000 | \$600,000   | \$800,000 |
| Special | \$0         | \$0         | \$0         | \$500,000   | \$100,000 |

ID: 8385

First Name: JOSH  
 Title: \_\_\_\_\_  
 Address: 31003 141ST AVE  
 State: IA  
 Work Phone: ( ) - 0  
 Mobile Phone: (660) 216-1930  
 Home Phone: ( ) - 0  
 Township: FRANKLIN 67  
 Section: 22  
 Date Rec'd: 3/30/2022  
 Assigned To: TIM WAGNER  
 Log Reason: NEEDS ROCK - CALLED IN

Last Name: SUMMERS  
 Company Name: \_\_\_\_\_  
 City: CINCINNATI  
 Postal Code: 5249  
 Work Extension: \_\_\_\_\_  
 Fax Number: ( ) - 0  
 Email Address: \_\_\_\_\_  
 Range: 19  
 Road Name: 614TH ST Road #: 6719-243/205  
 Rec'd By: BRAD SKINNER  
 Work Order #: \_\_\_\_\_  
 Action Taken: \_\_\_\_\_

Type of Contact

- Phone Call
- Personal Visit
- Letter
- Board of Supervisors
- Facebook
- Other

Category

- Complaint
- Compliment
- Informational
- Request
- Other

CL Sent: \_\_\_\_\_  
 CL Rec'd: \_\_\_\_\_  
 Territory: SW  
 Work Type: Roadway Surfaces

- Snow
- Zoning
- Railroad

Status  
 Open  
 Closed  
 Need Additional Information  
 Date Comp'd: \_\_\_\_\_  
 Time of Call: 8:30

Iowa Department of Transportation  
**SECONDARY ROADS BUDGET**

County: Appanoose County  
Fiscal Year: 2023  
Version: Original

| <b>COUNTY CERTIFICATION</b>   |       |
|---|-------|
| This Secondary Road Budget was adopted by the Board of Supervisors on | <hr/> |
| <b>ATTESTED</b>   |       |
| County Auditor  | <hr/> |
| County Engineer   | <hr/> |
| Chairperson, Board of Supervisors                                     | <hr/> |
| <b>IOWA DOT BUDGET APPROVALS</b>                                      |       |
| Recommended Approval: <hr/>   | <hr/> |
| OLS Reviewer  | <hr/> |
| Approval: <hr/>   | <hr/> |
| Director of Local Systems   | <hr/> |

## SECONDARY ROADS BUDGET

|   |   | Actual Receipts Prior Years |                       | Estimated Receipts |                |
|---|---|-----------------------------|-----------------------|--------------------|----------------|
|   |   | 2 <sup>nd</sup> Prior       | 1 <sup>st</sup> prior | Current            | Next           |
|   |   | FY 2020                     | FY 2021               | FY 2022            | FY 2023        |
| 1. County Auditor's Beginning Balance   |   | \$3,128,547.60              | \$3,029,222.06        | \$2,535,888.06     | \$1,977,426.46 |
| Receipts from Property Tax Levies   | <b>3.00375</b> Dollars on all taxable property in county except on property within cities and towns. (Max. \$3.00375)<br><b>0.16875</b> Dollars on all taxable property in the county. (Max. \$0.16875) | \$644,286.00                | \$788,438.00          | \$808,346.00       | \$868,051.00   |
| 2A. Local Option Sales Tax  |   | \$137,675.12                | \$106,119.30          | \$0.00             | \$0.00         |
| 3. Regular Road Use Tax Received  | (Doesn't include transfer of local R.U.T. to FM account for const. on FM routes)  | \$2,826,165.13              | \$3,171,289.07        | \$2,775,334.00     | \$2,873,594.00 |
| 3b. Amount for 306.4(a3)  | (Senate File 451 - FM Ext. In City <=500)   | \$54,149.20                 | \$63,048.00           | \$53,922.40        | \$41,463.20    |
| 3c. Time 21   |   | \$367,957.24                | \$459,974.02          | \$361,986.00       | \$361,721.00   |
| 4. RISE Funds   |   | \$0.00                      | \$0.00                | \$0.00             | \$0.00         |
| 5. FA Bridge Replacement Funds  |   | \$39,784.22                 | \$0.00                | \$0.00             | \$0.00         |
| 5a. SWAP Bridge Replacement Funds   |   | \$0.00                      | \$241,609.66          | \$0.00             | \$0.00         |
| 6. Proposed transfer of FM funds to Local Secondary Fund.(Section 309.10)   |   | \$0.00                      | \$0.00                | \$0.00             | \$0.00         |
| 7. Tax Refunds (-) and/or Credits (+).(Section 309.10 - Code of Iowa)   |   | \$0.00                      | \$7,335.30            | \$0.00             | \$0.00         |
| 8. Miscellaneous Receipts<br><br><i>Donations, sale of used materials, Special Assessments, etc</i><br><br><i>Itemized for 2023</i> | Gasoline, Street Maintenance- Other Gov't Entities Reimbursements   |                             |                       | \$27,500.00        | \$26,500.00    |
|   | Materials sold, Trip permits  |                             |                       | \$25,000.00        | \$24,000.00    |
|   | oldEquipment  |                             | \$9,720.00            |                    | \$10,000.00    |
|   | TODS, Fax/Photocopy   |                             |                       | \$200.00           | \$200.00       |
|   | Used Materials Sold, e911   |                             |                       | \$10,000.00        | \$10,000.00    |
|   | All Other   | \$10,040.02                 | \$17,550.32           | \$5,500.00         | \$5,500.00     |
| 9. Total Miscellaneous Receipts   |   | \$10,040.02                 | \$27,270.32           | \$68,200.00        | \$76,200.00    |
| 10. TOTAL RECEIPTS  |   | \$7,208,604.53              | \$7,894,305.73        | \$6,603,676.46     | \$6,198,455.66 |
| 11. Road Use Tax Funds or other local funds not transferred to Secondary Roads to be transferred to FM fund for construction.       |   | 0                           | 0                     | \$0.00             | \$0.00         |

## SECONDARY ROADS BUDGET

|   | Actual Expenditures Prior Years |                       | Estimated Expenditures |                       |
|---|---------------------------------|-----------------------|------------------------|-----------------------|
|   | Prior 2                         | Prior 1               | Current                | Next                  |
| <b>70X * Administration and Engineering</b>   |                                 |                       |                        |                       |
| 700 Administration Expenditures   | \$330,257.96                    | \$325,779.75          | \$355,674.00           | \$387,775.80          |
| 701 Engineering Expenditures  | \$255,339.59                    | \$289,444.96          | \$335,901.00           | \$367,767.80          |
| <b>TOTAL ADMINISTRATION AND ENGINEERING</b>   | <b>\$585,597.55</b>             | <b>\$615,224.71</b>   | <b>\$691,575.00</b>    | <b>\$755,543.60</b>   |
| <b>020* Construction</b>  |                                 |                       |                        |                       |
| Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads<br>(With other than FM funds ---See Accomplishment Year projects) | \$153,750.10                    | \$492,158.81          | \$499,830.00           | \$400,000.00          |
| <b>71X* Roadway Maintenance</b>   |                                 |                       |                        |                       |
| 710 Bridges and Culverts (420, 430)   | \$255,262.84                    | \$582,313.31          | \$449,199.00           | \$439,198.50          |
| 711 Roads (4250, 460, 480)  | \$1,529,212.82                  | \$1,327,881.99        | \$1,337,077.00         | \$1,331,006.60        |
| 712 Snow and Ice Control (520)  | \$87,029.33                     | \$150,104.89          | \$134,254.00           | \$136,254.00          |
| 713 Traffic Controls (590)  | \$110,706.63                    | \$132,130.12          | \$165,254.00           | \$167,254.00          |
| 714 Road Clearing (490)   | \$147,687.35                    | \$156,248.63          | \$155,799.00           | \$159,299.00          |
| <b>TOTAL ROADWAY MAINTENANCE</b>  | <b>\$2,129,898.97</b>           | <b>\$2,348,678.94</b> | <b>\$2,241,583.00</b>  | <b>\$2,233,012.10</b> |
| <b>72X * General Roadway</b>  |                                 |                       |                        |                       |
| 720 New Equipment (610)   | \$379,522.83                    | \$429,183.14          | \$350,000.00           | \$470,000.00          |
| 721 Equipment Operations (620, 630, 650)  | \$752,840.67                    | \$756,949.57          | \$808,262.00           | \$819,971.00          |
| 722 Tools, Materials and Supplies (655, 660, 670, 680, 690)   | \$17,988.94                     | \$22,661.62           | \$20,000.00            | \$20,000.00           |
| 723 Real Estate and Buildings (800)   | \$159,783.41                    | \$3,567.73            | \$15,000.00            | \$20,000.00           |
| <b>TOTAL GENERAL ROADWAY</b>  | <b>\$1,310,135.85</b>           | <b>\$1,212,362.06</b> | <b>\$1,193,262.00</b>  | <b>\$1,329,971.00</b> |
| <b>TOTAL EXPENDITURES (70X + 020 + 71X + 72X)</b>   | <b>\$4,179,382.47</b>           | <b>\$4,668,424.52</b> | <b>\$4,626,250.00</b>  | <b>\$4,718,526.70</b> |
| County Auditor's balance at end of fiscal year  | \$3,029,222.06                  | \$3,225,881.21        | \$1,977,426.46         | \$1,479,928.96        |
| <b>TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]</b>   | <b>\$7,208,604.53</b>           | <b>\$7,894,305.73</b> | <b>\$6,603,676.46</b>  | <b>\$6,198,455.66</b> |