

OFFICE OF THE
Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
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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 21st 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 7th & 8th 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
Grand Total		983215.85

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 Naves: 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 IJA 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 11th. 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 23rd at 2 P.M. in Ottumwa (zoom or in person). Adult Advisory will be April 7th 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

	Beginning Running Balance	15,777.93
MAR	Credits (Deposits)	20,307.23
	Debits (Withdraws)	10,113.42
	Ending Running Balance	\$25,971.74

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

Payout Information:

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

Funds to be paid to County Treasurer: Should Match Checkbook

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

Total fees Due to County Treasurer: 8,675.19

Other Funds in Checkbook:

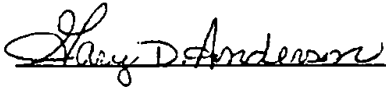
DL-DOT	16.50
REFUND	0.00
TRUST FUND	17,085.05
WP-DPS	195.00

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, Jeannie Houser, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of 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>174²⁵</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>104⁵⁵</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

Receipt# 20746

Received from Customer R 500 Appanoose County Sheriff

<u>Payment Method</u>	<u>Amount</u>	<u>Check#</u>	<u>Paid by</u>
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 4th day of April, 2022.

Linda Demry, Chairperson

Mark McGill, Vice-Chair

Jeff Kulmatycki, Boardmember

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 4/4/22 9:15 A.M. 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 *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 00DG 40'21" E
705.00' TH S 89DG 05'13" W 650.00' TH N 00DG 40' 23" W 705.00' TO PT
IN CTRLN OF 413TH ST TH ALG CTRLN, N 89DG 05'13" 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 Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	
FM-C004()-55-04 2023 FM Rock Haul 39515	On Various routes throughout County	0 60.000 miles	Previous	\$0 361 Granular FM	Local						\$225
					FM	225					
					Special						
					FA						
					SWAP						
FM-C004()-55-4 J5T Asphalt HMA Overlay 40138	On J5T, from S70 6.5 miles to 195th Avenue	5 6.500 miles	Previous	\$0 366 HMA Paving FM	Local						\$1,200
					FM	1,200					
					Special						
					FA						
					SWAP						
L-8820A--73-04 Boot Hill Bridge 38658	On 170TH AVE, Over Shoal Creek , from 550TH Street S 0.37 miles to Bridge S20 T88 R18 Boot Hill Bridge 20 / 68 / 18	50 0.020 miles 64611	Previous	\$100 320 Bridges Local	Local	200					\$200
					FM						
					Special						
					FA						
					SWAP						
L-7920A--73-04 Coblentz 614th Bridge Replacement 37203	On 614th St, Over Unnamed Trib, from 110th Ave. East 1.0 Miles to Coblentz Bridge, on ELINE S20 T67N R19W Replace Existing Bridge with Dual RR Tanker Cars 20 / 67N / 19W	20 0.010 miles 64041	Previous	\$60 2021 Bridge Replacement Local	Local	100					\$100
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

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

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	
STBG-SWAP-C004()-FG-04 J5T Overlay 39512	On J5T, from 195th Ave North & East 1 Miles to J29	580 1.000 miles	Previous	\$0 366 HMA Paving SWAP	Local						\$250
					FM						
					Special						
					FA						
					SWAP	250					
FM-C004()-55-04 2024 Seal Coat Program 39513	On J5T, 17 miles	20 15.400 miles 64800	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$600
					FM		600				
					Special						
					FA						
					SWAP						
FM-C004()-55-04 2024 FM Rock Haul 39514	On Various FM Routes throughout County	0 50.000 miles	Previous	\$0 361 Granular FM	Local						\$250
					FM		250				
					Special						
					FA						
					SWAP						
BROS-C004()-5F-04 North Clarkdale Bridge Replacement 35872	On 200th Ave, Over Walnut Creek, from 477th Street S 0.7 miles to Clarkdale Bridge S14 T69 R18 14 / 69 / 18	210 0.100 miles 65450	Previous	\$0 2021 Bridge Replacement FA	Local						\$1,100
					FM						
					Special						
					FA		1,100				
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total	
						Year	1st	2nd	3rd	4th		
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027		
L-9635A--73-04 Labertew 323rd Bridge 37212	On 323rd Ave, Over Unnamed Crk, from HWY 2 North .2 Miles to Labertew Bridge, on WLINE S35 T69N R16W Replace Small Bridge with CMP 35 / 69N / 16W	30 0.010 miles 65125	Previous	\$30 331 Pipe Culverts Local	Local		30					\$30
					FM							
					Special							
					FA							
					SWAP							
L-8922A--73-04 Bostwick 135th Bridge 37214	On 135th Ave, Over Unnamed Trib., from HWY J46 South .25 Miles to Bostwick Bridge, at Ctr S22 T68N R19W Replace Bridge with RR Tanker Car 22 / 68N / 19W	70 0.010 miles 64880	Previous	\$75 331 Pipe Culverts Local	Local		75					\$75
					FM							
					Special							
					FA							
					SWAP							
LFM-7604A--7X-04 Dean Bottom Bridge 49847	On T 50, Over INDIAN CREEK, S4 T67 R16 4 / 67 / 16	50 0.010 miles 63440	New	\$100 320 Bridges Local	Local		150					\$150
					FM							
					Special							
					FA							
					SWAP							
FM-C004()-55-04 450th Grading Project 49848	On T 4J, from IA 5 E 6 miles to J5T 33 / 70 / 16	30 6.930 miles	New	\$0 352 Excavation FM	Local						\$250	
					FM			250				
					Special							
					FA							
					SWAP							

SECONDARY ROADS FIVE YEAR PROGRAM

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

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total	
						Year	1st	2nd	3rd	4th		
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027		
L-9726A--73-04 502nd St Bridge 45623	On 502ND ST, Over STREAM, from 265th E 0.1 miles S26 T69 R17 26 / 69 / 17	10 0.000 miles 65281	Previous	\$40 320 Bridges Local	Local			120				\$120
					FM							
					Special							
					FA							
					SWAP							
FM-C004()-55-04 J46 Curve Improvements 49861	On 185TH AVE, from 171st Ave E 1.42 miles to 185th Ave Anticipate TSIP Funding 16 / 68 / 18	1040 1.420 miles	New	\$0 352 Excavation FM	Local						\$700	
					FM			200				
					Special			500				
					FA							
					SWAP							
FM-C004()-55-04 J46 Overlay 49851	On J 46, from West County Line E 13 miles to IA5	860 3.830 miles	New	\$0 366 HMA Paving FM	Local						\$1,300	
					FM			1,300				
					Special							
					FA							
					SWAP							
FM-C004()-55-04 Cincinnati Overlay 39522	On LIBERTY ST, from SCL N 1 miles to NCL in Cincinnati	130 1.010 miles	Previous	\$0 366 HMA Paving FM	Local						\$200	
					FM			200				
					Special							
					FA							
					SWAP							

SECONDARY ROADS FIVE YEAR PROGRAM

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

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	
L-9610A--73-4 477th St Bridge Replacement 39598	On 477th Street, Over local drainage, from 310th Ave E 0.6 miles S10 T69 R16 10 / 69 / 16	20 0.100 miles	Previous	\$80 331 Pipe Culverts Local	Local				120		\$120
					FM						
					Special						
					FA						
BROS-C004()-5F-04 450th Street Bridge 49849	On J 27, Over SOAP CREEK, 0.1 miles S31 T70 R16 31 / 70 / 16	76 0.000 miles 65990	New	\$0 320 Bridges FA	Local						\$600
					FM						
					Special						
					FA			600			
FM-C004()-55-04 450th St Otta Seal 49859	On 250TH AVE, from IA 5 E 6 miles to J3T	30 7.560 miles	New	\$0 364 Bituminous Seal Coat FM	Local						\$700
					FM				600		
					Special				100		
					FA						
BROS-C004()-8J-04 Boyer Ridge Bridge 49854	On BOYER RDG RD, Over OVER CP RR, S30 T70 R17 30 / 70 / 17	50 0.010 miles 66090	New	\$0 320 Bridges FA	Local						\$800
					FM						
					Special						
					FA				800		
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	
LFM--7X-04 Miller 580th St Bridge 45631	On J 54, Over STREAM, from 100th St E 0.1 miles to bridge S6 T67 R19 6 / 67 / 19	50 0.000 miles 63920	Previous	\$100 332 Box Culverts Local	Local					150	\$150
					FM						
					Special						
					FA						
L-7823A--73-04 210th Ave Bridge 49860	On 210TH AVE, Over STREAM, S23 T67 R18 23 / 67 / 18	20 0.000 miles 63900	New	\$100 320 Bridges Local	Local					175	\$175
					FM						
					Special						
					FA						
LFM--7X-04 Schmell 580th St Bridge 37209	On 580th St, Over Unnamed Trib to Kirkendall Cr, from 110th Ave E .6 Miles to Schmell Bridge, on NLINE S5 T67N R19W Replace Existing Bridge 5 / 67N / 19W	60 0.010 miles 63910	Previous	\$100 320 Bridges Local	Local					150	\$150
					FM						
					Special						
					FA						
					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
 Recd 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

COUNTY CERTIFICATION	
This Secondary Road Budget was adopted by the Board of Supervisors on _____	_____
	Date
ATTESTED	
_____ County Auditor	_____ Date
_____ County Engineer	_____ Date
_____ Chairperson, Board of Supervisors	_____ Date
IOWA DOT BUDGET APPROVALS	
Recommended Approval: _____ OLS Reviewer	_____ Date
Approval: _____ Director of Local Systems	_____ Date

SECONDARY ROADS BUDGET

		Actual Receipts Prior Years		Estimated Receipts	
		2 nd Prior	1 st 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	3.00375 Dollars on all taxable property in county except on property within cities and towns. (Max. \$3.00375) 0.16875 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 <i>Donations, sale of used materials, Special Assessments, etc</i> <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
	old Equipment		\$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
	FY 2020	FY 2021	FY 2022	FY 2023
70X * Administration and Engineering				
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
TOTAL ADMINISTRATION AND ENGINEERING	\$585,597.55	\$615,224.71	\$691,575.00	\$755,543.60
020* Construction				
Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads <i>(With other than FM funds ---See Accomplishment Year projects)</i>	\$153,750.10	\$492,158.81	\$499,830.00	\$400,000.00
71X* Roadway Maintenance				
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
TOTAL ROADWAY MAINTENANCE	\$2,129,898.97	\$2,348,678.94	\$2,241,583.00	\$2,233,012.10
72X * General Roadway				
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
TOTAL GENERAL ROADWAY	\$1,310,135.85	\$1,212,362.06	\$1,193,262.00	\$1,329,971.00
TOTAL EXPENDITURES (70X + 020 + 71X + 72X)	\$4,179,382.47	\$4,668,424.52	\$4,626,250.00	\$4,718,526.70
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
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$7,208,604.53	\$7,894,305.73	\$6,603,676.46	\$6,198,455.66