

OFFICE OF THE
Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
December 5, 2022

The Appanoose County Board of Supervisors will meet Monday, December 5, 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/Approve Agenda
3. Approve minutes of the November 21, 2022 meeting
4. Approve reports (11/25 payroll & Sundown Lake Financials)
5. Approve bills
6. Stephanie Lathrop: Carosh HIPAA Training Renewal
7. Approve DHS Contract & Agreement for janitor services
8. John Hansen: Appanoose County Law Center (project progress update, review and approve change orders, review and approve pay request, discussions, and any necessary action)
9. 9:15 Public Hearing Ordinance No. 54: Readopting existing county code
10. Approve First Reading Ordinance No 54
11. Approve Resolution #2022-35: Utility Resolution for 2022 Values Payable FY2023-2024
12. County Engineer Report
 - a. Approve Resolution #2022-36: Service "B" on a portion of 550th St West of Iowa Highway 5
 - b. Approve hire of Motorgrader Operator
 - c. Accept resignation of Matt Steen
 - d. Award contract and authorize County Engineer to sign associated documents relating to Iowa DOT Contract No. 04-C004-120 for Bridge Replacement BROS-SWAP—C004(120)—SE-04.
 - e. Award contract and authorize County Engineer to sign associated documents relating to Iowa DOT Contract No. 04-C004-117 for HMA Resurfacing projects
 1. STBG-SWAP-C004(117)--FG-04
 2. FM-C004(119)—55-04
 3. STBG-SWAP-C004(118)--FG-04
 - f. Public Comments
 - g. Adjourn

Possible Closed Session pursuant to Iowa Code Chapter 20.17(3)-Collective Bargaining strategy meeting.

Posted 12/1/2022

November 21, 2022

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

The meeting started with the pledge.

Add Fair board Financial Report to agenda. McGill motioned to approve the amended agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the November 7th & 15th 2022 meetings. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 11/10 payroll, 10/22 Prisoner Room & Board Transfer & FY22 Fair board report. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	142.97
Agriland FS	Engineering Services	39346.44
Albia Newspapers	Typing-Print.-Bind.Serv.	1066.51
Alliant	Building Perm. Improvemnt	3850.53
American Legion 407	Polling Places	50.00
App Co Fair Assn	Contrib. & Purchase Serv	20000.00
App Co Pub Hlth	Off. Supplies & Forms	70.00
Sec Rds	Mileage & Transp. Expense	1297.19
Serv Agency	Salary-Regular Employees	2608.33
Bailey Off	Off. Supplies & Forms	410.97
Baker's	Engineering Services	174.13
M Baldwin	Election Official Comp	8.10
Denise Ballanger	Election Official Comp	208.08
L Ballanger	Election Official Comp	225.83
M Benjamin	Election Official Comp	254.45
W Benjamin	Election Official Comp	16.83
C Bradley	Election Official Comp	80.00
J Bradley	Election Official Comp	180.00
L Bradley	Election Official Comp	100.00
M Braster	Election Official Comp	184.50
Bratz Oil	Fuels	236.70
Brown's Shoe	Engineering Services	106.25
BUG PRO	Extermination Services	180.00
C-D Supply	Custodial Supplies	597.33
J Campbell	Election Official Comp	14.94
Cantera Aggregates	Engineering Services	10061.75
Cantril Truck & Trailer	Engineering Services	37.39
Capital One	Jail Equip. & Furniture	105.35
Capital Sanitary Supply	Off. Supplies & Forms	62.61
Card Services	Park Maint. & Supplies	214.15
CarQuest	Park Maint. & Supplies	128.78
Cville Iron	Engineering Services	78.24
Cville Wtrwks	Water & Sewer	68.38
C'ville Produce & Feed	Park Maint. & Supplies	192.43
Chariton Valley Elec	Engineering Services	399.79
City Cville	Salary-Regular Employees	6305.98
Clark's Auto Rpr	Engineering Services	75.00
CocoBeen Reptiles	Park Maint. & Supplies	150.00
S Cole	Educational & Train.Serv.	70.00
L Coltrain	Election Official Comp	255.44

M Conkity	Election Official Comp	232.40
C Conrad	Election Official Comp	180.00
L Conrad	Election Official Comp	20.00
Cook Insurance	Umbrella Insurance	2246.00
C Cossolotto	Election Official Comp	8.10
K Cossolotto	Election Official Comp	188.91
S Cossolotto	Election Official Comp	160.00
K Cridlebaugh	Election Official Comp	180.00
Davis Co Sch	Community Support Program	800.00
Davis Co Daycare	Community Support Program	1602.47
Davis Co Tire	Engineering Services	197.95
B Dittmer	Election Official Comp	200.00
E Dittmer	Election Official Comp	180.00
C Dixon	Election Official Comp	200.00
Don's Truck Sales	Engineering Services	76.32
P Dudenhoeffer	Election Official Comp	117.10
Eastern IA Tire	Engineering Services	2483.37
R Eggerman	Election Official Comp	180.00
Brian Felton	Rent Payments	500.00
C Fenton	Election Official Comp	192.69
First Bkcd	Dues & Memberships	37.50
Fogle TV	Park Maint. & Supplies	895.92
C Foster	Election Official Comp	226.46
A Fraser	Election Official Comp	180.00
B Frevert	Election Official Comp	180.00
Galls	Uniforms	168.68
S Gillick	Election Official Comp	190.80
D Glenn	Election Official Comp	65.58
GreatAmerica	Off. Equip Repair & Maint	196.95
PJ Greufe	Health Insurance	1500.00
C Havens	Election Official Comp	180.00
J Havens	Election Official Comp	220.50
Jim Hawk Truck	Engineering Services	91.00
Hills San	Park Maint. & Supplies	284.00
J Hinojosa	Building Repair & Maintce	765.00
Housby Mack	Engineering Services	1051.57
Kelly Howard	Mileage & Transp. Expense	52.20
M A Hurley	Election Official Comp	187.20
Hy-Vee	Medical & Health Services	2063.09
Ia Assn of Naturalists	Dues & Memberships	20.00
Inland Truck Parts	Engineering Services	100.54
IA Media Network	Official Pub.& Legal Not.	430.65
ISAC	Dues & Memberships	600.00
J Jay	Election Official Comp	236.99
B Jewett	Election Official Comp	160.00
John Deere	Engineering Services	2148.61
P Johnson	Election Official Comp	180.00
B Kauzlarich	Election Official Comp	65.85
Kids World	Community Support Program	1708.00
Kimball	Engineering Services	342.90
S Kirby	Election Official Comp	191.43
B Kirkpatrick	Election Official Comp	93.14
P Wells	Election Official Comp	85.00
C Knorr	Election Official Comp	186.48
C Kramka	Election Official Comp	180.00
T Kramka	Election Official Comp	190.71
Kris Engineering	Engineering Services	5549.59

Mike Lamb	Mileage & Transp. Expense	70.28
R Lamb	Mileage & Transp. Expense	612.87
S Larson	Election Official Comp	185.49
LexisNexis	Dues & Memberships	100.00
Lockridge	Park Maint. & Supplies	150.74
J Lowry	Election Official Comp	180.00
C McClurg	Election Official Comp	30.00
S McDanel	Election Official Comp	199.35
J McDanolds	Election Official Comp	201.06
J Melhus	Election Official Comp	195.30
Mercy Med Ctr	Engineering Services	35.00
MHC Kenworth	Engineering Services	51.16
P Mitchell	Election Official Comp	180.00
MMIT	Off. Supplies & Forms	103.91
MMIT	Off. Equip Repair & Maint	930.93
Monroe Pub Hlth	Community Support Program	6797.97
P Morrow	Election Official Comp	100.00
Natel	Telephone & Telegr.Serv.	937.19
Nyhart Co	Acct.-Audit.-Cler.Serv.	1925.00
O'Halloran Int'l	Engineering Services	4953.26
O'Reilly	Engineering Services	621.63
G Odgen	Election Official Comp	192.78
Orchard Pl	Community Support Program	1787.89
R Pfannebecker	Mileage & Transp. Expense	33.12
Quill	Off. Supplies & Forms	380.31
RASWC	Engineering Services	16.00
RRWA	Water & Sewer	27.00
L Ray	Election Official Comp	192.60
River Hills	Medical & Health Services	137.00
RK Auto	Vehicle Repair & Maintce	271.20
Rockmount Research	Engineering Services	350.60
G Roefer	Medical & Health Services	200.00
SCICAP	Community Support Program	25623.61
Secretary of State	Off. Supplies & Forms	30.00
Seymour Tire	Engineering Services	33.50
D Sherrard	Election Official Comp	9.09
K Sherrard	Election Official Comp	225.38
SIEDA	Community Support Program	5639.19
Sinclair NAPA	Engineering Services	1828.65
Marla Smith	Election Official Comp	19.85
Solutions	Off. Supplies & Forms	10278.50
SC Dist Assessors	Educational & Train.Serv.	225.00
E Spencer	Election Official Comp	199.08
Superior Cable & Data	Building Perm. Improvemnt	610.00
Thomas Funeral Home	Mileage & Transp. Expense	1650.00
D Thomas-Anderson	Election Official Comp	30.17
M Thomas	Election Official Comp	180.00
J Thompson	Election Official Comp	192.51
US Bank	Off. Supplies & Forms	510.54
US Cellular	Telephone & Telegr.Serv.	645.66
USPS	Office Space	108.00
Walker Welding	Engineering Services	26.16
K Walker	Election Official Comp	187.65
Wex Bank	Mileage & Transp. Expense	280.57
M Whisler	Election Official Comp	168.64
P White	Election Official Comp	176.74
Wigwam Daycare & Preschool	Community Support Program	1829.30

C Wilson	Election Official Comp	200.00
Windstream	Telephone & Telegr.Serv.	257.19
K Young	Election Official Comp	201.96
Yutzy Repair	Engineering Services	161.12
Ziegler	Engineering Services	14128.67
5th Dist Co Off	Educational & Train.Serv.	50.00
Grand Total		208423.39

Kulmatycki motioned to approve BK's Boathouse liquor license. Seconded by McGill. All voted aye.

Mike Schill from Natel introduced Justin Stinson, CEO of Liberty Communications and Jon Kenney, General Manager of Natel to the board. An Addendum to the Grant Agreement was presented. Kulmatycki motioned to approve the Addendum. Seconded by Demry. Demry & Kulmatycki voted aye. McGill nay.

McGill motioned to open the public hearing for an alley vacation in Jerome at 9:22 A.M. Seconded by Kulmatycki. All voted aye. County Engineer, Brad Skinner spoke about the proposed vacation. There were no public comments. Kulmatycki motioned to close the public hearing at 9:23 A.M. Seconded by McGill. All voted aye. McGill motioned to approve Resolution #2022-32. Seconded by Kulmatycki. All voted aye.

RESOLUTION NO. 2022-32

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

The remaining portion of a 20-foot-wide alley running north and south 125 feet west of 138th Ave, in Sidle's 2nd, Subdivision block C Southwest Quarter of the Northeast Quarter Section 3 Township 68 North, Range 19 West more particularly described as follows:

Beginning at the Northwest Corner of Lot 6 Block C, thence proceeding south to the Southwest Corner of Lot 5 Block 3, all between Lots 5-6 and 7-8.

WHEREAS, on the 7th day of November, 2022 notice of said hearing was sent by certified mail to the affected property owners and all utility companies whose facilities are on the road right-of-way; and

WHEREAS, on the 9th of November, 2022 a Notice of Public Hearing for the proposed road vacation was published in the Moravia Union, newspaper of general circulation in the County where said alley is located; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 21st day of November, 2022; and

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

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County vacate said alley; and

WHEREAS, the adjoining property owners are:

Juwan Terry

Lewis and Jane Bennett

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above described alley is hereby vacated and said property right is reverted to the underlying property owners.

PASSED AND APPROVED this 21st day of November, 2022

Signed: Appanoose County Board of Supervisors Linda Demry, Chairman, Jeff Kulmatycki, Member, Mark McGill, Member

ATTEST: /s/ Kelly Howard, County Auditor

McGill motioned to open the public hearing for the vacation of Lakeview Drive Lot B in Parkside Knolls Subdivision at 9:24 A.M. Seconded by Kulmatycki. All voted aye. Skinner spoke about the

proposed vacation. A member of the homeowners association was present and stated they were aware of the request. McGill motioned to close the public hearing at 9:25 A.M. Seconded by Kulmatycki. All voted aye. Kulmatycki motioned to approve Resolution #2022-33. Seconded by McGill. All voted aye.

RESOLUTION NO 2022-33

WHEREAS, a request has been made by the County Engineer to vacate a platted lot which is described as follows:

The platted lot "Lakeview Drive Lot B" of Parkside Knolls Subdivision in the Southwest Quarter of the Northwest Quarter Section 16 Township 70 North, Range 18 West.

WHEREAS, on the 7th day of November, 2022 notice of said hearing was sent by certified mail to the affected property owners and all utility companies whose facilities are on the road right-of-way; and WHEREAS, on the 9th day of November, 2022 a Notice of Public Hearing for the proposed road vacation was published in the Moravia Union, newspaper of general circulation in the County where said alley is located; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 21st day of November, 2022; and

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

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County vacate said platted lot; and

WHEREAS, the adjoining property owners are:

Randall and Evelyn Machholz

Parkside Knolls Townhouse Association

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above-described platted lot is hereby vacated and said property right is reverted to the underlying property owners.

PASSED AND APPROVED this 21st day of November, 2022

Signed: Appanoose County Board of Supervisors Linda Demry, Chairman, Jeff Kulmatycki, Member, Mark McGill, Member

ATTEST: /s/ Kelly Howard, County Auditor

McGill motioned to open the public hearing for proposed Service "B" on a portion of 550th Street at 9:25 A.M. Seconded by Kulmatycki. All voted aye. Skinner spoke about the proposed designation. Jim Sutter's farm manager spoke about retaining access and requested it not be a level C road. Gary Messersmith asked about landowner notifications. Skinner stated certified letters were sent to the addresses used for tax statements. Messersmith stated his sister did not receive a letter. McGill motioned to close the public hearing at 9:31 A.M. Seconded by Kulmatycki. All voted aye. McGill motioned to table the approval pending landowner notification. Seconded by Kulmatycki. All voted aye.

McGill motioned to open the public hearing on establishing speed limits on Highway J29 at 9:32A.M. Seconded by Kulmatycki. All voted aye. Skinner spoke about the speed limit study. No public comments. McGill motioned to close the public hearing at 9:34 A.M. Seconded by Kulmatycki. All voted aye. Kulmatycki motioned to approve Resolution #2022-34. Seconded by McGill. All voted aye.

RESOLUTION FOR ESTABLISHING SPEED LIMITS

Appanoose County Resolution No 2022-34

WHEREAS, the Board of Supervisors is empowered under the authority of the Code of Iowa Sections 321.255 and 321.285 of the Code of Iowa, to determine upon the basis of an engineering and traffic investigation, that the speed limit of any secondary road is greater than is reasonably proper under the conditions existing, and may determine and declare a reasonable and proper speed limit, and WHEREAS, such an investigation has been requested and has been completed by the Appanoose County Engineer.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERISORS OF APPANOOSE COUNTY that the speed limit be established and appropriate signs be erected on County Highway J29 at the locations described as follows:

From Iowa Highway 5 to 213th Ave - 55 mph

From 213th Ave to Hickory St. in Rathbun - 45 mph

From Hickory St. through the city of Rathbun to the Corporate Limit - 25 mph

From the Corporate Limit to Highway J5T - 45mph

Resolution adopted this 21st day of November, 2022

Appanoose County Board of Supervisors

/s/ Linda Demry, Board of Supervisors Chairperson, Jeff Kulmatycki, Member, Mark McGill, Member

McGill motioned to accept the 11/8/2022 General Election Post-Election Audit Report.

Seconded by Kulmatycki. All voted aye.

John Hansen was not present.

Skinner, provided an update to the board. They will continue to work on speed limit updates. The Boothill Bridge railroad flat cars were set last week. Work is expected to be complete December 10th. They received Corps and DNR approval on some bank work on 310th. Supply issues on the fleet maintenance continues. Trucks are 12-18 months out while graders are 12 months out. Plans are to order now for delivery between December of 2023 and June of 2024.

McGill motioned to set the public hearing for Appanoose County Ordinance No 54: Readopting Existing Ordinances for 12/5/2022 at 9:15 A.M. Seconded by Kulmatycki. All voted aye.

Public Comments: Tammy Wheeler from Farmer’s Mutual provided a Broadband project update and spoke about Natel’s project costs. Randall Machholz asked about an antenna being installed by Lakeshore Heights. He also requested his last name be corrected on Resolution 2022-33.

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

The Board adjourned to meet the call of the Auditor at 9:44 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

Form 901
Updated 07-01-2022

State of Iowa
2021 - 2022
Financial Report
Fiscal Year Ended
June 30, 2022

Clerk/Secretary
P.O. Box 1104
Centerville, IA 52544

Sundown Lake Rural Improvement Zone

Item Description	General	Debt Service- Standby	Total - All Funds	Budget
Receipts and Other Financing Sources				
Taxes				
Tax Increment	421,985		421,985	442,271
Standby Property Tax		0	0	
Subtotal - Taxes	421,985	0	421,985	442,271
Use of Money and Property	0	0	0	
Intergovernmental	0	0	0	
Charges / Fees for Service	0	0	0	
Sale of Capital Assets	0	0	0	
Miscellaneous	2,500	0	2,500	
Subtotal - Receipts	424,485	0	424,485	442,271
Proceeds of Debt	0	0	0	
Transfers In	0	0	0	
Total Receipts & Other Financing Sources	424,485	0	424,485	442,271
Disbursements and Other Financing Uses				
Dredging	42,000	0	42,000	250,000
Erosion Control	43,400	0	43,400	
Land Acquisition	0	0	0	
Water Quality	0	0	0	2,000
Administrative Fees	6,734	0	6,734	8,000
Professional Fees	149,103	0	149,103	25,000
Debt Payments	245,420	0	245,420	300,000
Subtotal - Disbursements	486,657	0	486,657	585,000
Transfers Out	0	0	0	
Total Disbursements & Transfers	486,657	0	486,657	585,000
Excess receipts and other sources over (under) disbursements And other financing uses	(62,172)	0	(62,172)	(142,729)
Beginning Fund Balances July 1st	154,534		154,534	511,359
Ending Fund Balances June 30th	92,362	0	92,362	368,630

REC'D APP CO AUDIT
NOV 30 '22 PM 1:09

DEBT OUTSTANDING			
Principal Outstanding July 1st	Principal Paid FY2021	Interest Paid FY2021	Principal Outstanding June 30th
\$1,630,000	\$196,000	\$49,420	\$1,434,000

CERTIFICATION

The foregoing report is correct to the best of my knowledge and ability

Signature of Clerk <i>Paul Wenger</i>	Printed Name of Clerk Paul Wenger
Signature of President, Board of Trustees <i>Jill Hensy</i>	Date of Approval by Board of Trustees NOV. 29, 2022

DISBURSEMENTS AND OTHER FINANCING USES

(A) Line #	(B) Item Description	(C) General Fund	(D) Debt Service Fund	(E) TOTAL
1	DREDGING			
2	Payments to Operators	42,000		42,000
3	Equipment Rental			0
4	Equipment Repair			0
5	Equipment Purchase			0
6	Dredging Supply Purchase			0
7	Other Dredging Disbursements			0
8	Subtotal Dredging	42,000	0	42,000
9	EROSION CONTROL			
10	Rip Rapping			0
11	Shoreline Improvements			0
12	Non-Rip Rap Shoreline Maintenance			0
13	Non-Lake Watershed Erosion Control	40,750		40,750
14	Equipment Purchase			0
15	Equipment Maintenance			0
16	Erosion Control Supply Purchase			0
17	Other Erosion Control Disbursements	2,650		2,650
18	Subtotal Erosion Control	43,400	0	43,400
19	LAND ACQUISITION			
20	Land Purchases			0
21	Legal Fees - Land Purchase			0
22	Other Land Acquisition Disbursements			0
23	Subtotal Land Acquisition	0	0	0
24	WATER QUALITY			
25	Lake Water Quality Disbursements			0
26	Watershed Water Quality Disbursements			0
27	Subtotal Water Quality	0	0	0
28	ADMINISTRATION			
29	Bank Fees	1,634		1,634
30	Property Insurance	289		289
31	Liability Insurance	1,408		1,408
32	Office Equipment / Supply Purchase	17		17
33	Office Equipment / Building Rental Fees	1,000		1,000
34	Utility Payments			0
35	Election Fees	550		550
36	Other Administrative Fees	1,836		1,836
37	Subtotal Administrative Fees	6,734	0	6,734
38	PROFESSIONAL FEES			
39	Legal / Lobby Fees	896		896
40	Engineering Fees	133,712		133,712
41	Accounting / Auditing Fees	12,995		12,995
42	Consulting Fees			0
43	Other Professional Fees	1,500		1,500
44	Subtotal Professional Fees	149,103	0	149,103
45	DEBT SERVICE			
46	Principal Payment	196,000		196,000
47	Interest Payment	49,420		49,420
48	Debt Payment Fees			0
49	Subtotal Debt Service Fees	245,420	0	245,420
50	TOTAL EXPENDITURES	486,657	0	486,657
51	TRANSFERS OUT			0
52	TOTAL DISBURSEMENTS & TRANSFERS OUT	486,657	0	486,657

RECEIPTS AND OTHER FINANCING SOURCES

(A) Line #	(B) Item Description	(C) General Fund	(D) Debt Service Fund	(E) TOTAL
1	TAX RECEIPTS			
2	Tax Increment Financing	421,985		421,985
3	Standby Property Tax		0	0
4	Subtotal Property Tax	421,985	0	421,985
5	USE OF MONEY & PROPERTY			
6	Interest Income - Bank Accounts			0
7	Investment Income			0
8	Rental Income			0
9	Farm / Ag Land Income			0
10	Other Use of Money & Property			0
11	Subtotal Use of Money & Property	0	0	0
12	INTERGOVERNMENTAL			
13	Federal Grants & Payments			0
14	State Grants & Payments			0
15	Local Grants & Payments			0
16	Subtotal Intergovernmental	0	0	0
17	CHARGES / FEES FOR SERVICE			
18	Boat Wash Fees			0
19	Dock Fees			0
20	Equipment Fees			0
21	Other Charges / Fees for Service			0
22	Subtotal Charges / Fees for Service	0	0	0
23	SALE OF CAPITAL ASSETS			
24	Land Sales			0
25	Equipment Sales			0
26	Other Capital Asset Sales			0
27	Subtotal Sale of Capital Assets	0	0	0
28	MISCELLANEOUS			
29	Enter Miscellaneous Expenditure Type	2,500		2,500
30	Enter Miscellaneous Expenditure Type			0
31	Subtotal Miscellaneous	2,500	0	2,500
32	TOTAL RECEIPTS	424,485	0	424,485
33	PROCEEDS OF DEBT			0
34	TRANSFERS IN			0
35	TOTAL RECEIPTS & TRANSFERS IN	424,485	0	424,485

Debt Outstanding, Issued, and Retired

FY2021 - 2022

Debt Name	Date of Debt Issue	Original Amount of Issue	Total Principal Outstanding July 1	Total Interest Outstanding July 1	Principal Paid During FY2021 - 2022	Interest Paid During FY2021 - 2022	Amount Outstanding June 30
1 Tax Increment Revenue Certificates Series 2017B	09/06/17	1,120,000	710,000		156,000	23,485	530,515
2 Tax increment Zone Certificates Series 2019	09/18/19	940,000	920,000		40,000	25,935	854,065
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
15							0
16							0
17							0
18							0
19							0
20							0
TOTAL			1,630,000	0	196,000	49,420	1,384,580

Debt Limitation Calculation

Assessed Value less Military Exempt Debt Limit
 53,947,446 X 5% = 2,697,372

ERROR/REVIEW FLAGS LISTING PAGE

ERROR OR REVIEW FLAGS LISTED ON THIS PAGE ARE IN RED

YOU HAVE AN ERROR OR REVIEW FLAG ON THE REPORT OR IT IS NOT FINISHED (scroll down to view)

PLEASE CORRECT ALL ERRORS DISPLAYED IN ORDER TO PREVENT THE REPORT FROM BEING RETURNED FOR CORRECTION.

(1)	Rural Improvement Zone Name
(2)	Beginning Fund Balance
(3)	Ending Fund Balance
(4)	TIF Revenue Amount
(5)	Transfers In / Out Balance
(6)	Budget Totals

CONTRACT AND AGREEMENT

This Contract and Agreement made and entered into this 4th day of November, by and between Appanoose County, Iowa and the Appanoose County Board of Supervisors, parties of the first part, hereinafter called the Board, and Rebecca Plunnebeck party of the second part, hereinafter known as janitor of the Appanoose County Department of Human Services.

That, for and in consideration of mutual covenants and agreements hereinafter contained, the parties and assigns have mutually agreed and do agree with each other as follows:

1. The parties of the first part do hereby employ party of the second part to furnish his/her services as janitor at the office of the Appanoose County Department of Human Services ending at a two-week notice given by either party.
2. Department of Human Services offices located at 209 East Jackson, Centerville, will be cleaned regularly after 4:00 p.m. and/or before 8:00 a.m. and more often if required due to bad weather. The cleaning service will be provided three times a week to include:
 - A. Entire office will be vacuumed three times a week. At least one time a week the vacuuming should include "hard to reach areas."
 - B. Trash cans in all areas, will be emptied three times a week. Trash will be placed in the trash bin outside the office. Trash cans will be cleaned and disinfected as needed.
 - C. Individual offices will be dusted one time a week and only around objects. (Employees are responsible to clean off desks if they want it dusted.)
 - D. Tables, files and other objects in the "open" area of the office shall be dusted one time a week.
 - E. Lounge area, including the table/benches shall be cleaned three times a week. The floor in the lounge will be mopped one time a week or more if needed.
 - F. Furniture in conference room shall be cleaned/dusted one time a week or more if needed.
 - G. Restrooms shall be cleaned three times a week. This will include, cleaning the toilets, sinks and mopping the floors. Paper towel and toilet

- tissue holders, as well as soap dispensers will be refilled as needed. Stall walls should be cleaned one time a week or more if needed.
- H. Light fixtures will be kept clean. Change light bulbs as needed.
 - I. Air filters will be changed as requested.
 - J. Clean door windows and mirrors at least one time a week.
 - K. Storage rooms will be kept clean.
 - L. When leaving the office, all lights should be turned out.
 - M. Make sure door locks behind you when you leave the building and all doors facing alley are locked.
 - N. Secretary will be notified when provided supplies are running low.
3. Janitor agrees to provide the cleaning materials and supplies. The Department will provide paper towels, toilet tissue, hand soap and trash bags.
 4. Janitor is bound to the Rules of Confidentiality of the Department of Human Services.
 5. The Board agrees to pay the janitor \$45.00 a week, which will amount to \$90.00 a pay period for 26 pay periods. Janitor agrees to schedule the cleaning time for the DHS Office THREE TIMES A WEEK. Janitor will log his time and submit claim to DHS office each month. (DHS will submit the county claim to the Appanoose County Board of Supervisors).
 6. If, at any time, any of the above provisions are violated and are not Corrected within five (5) days, this Contract and Agreement automatically becomes void without further notice.
 7. DHS administrator will conduct an annual written evaluation.

APPANOOSE COUNTY BOARD OF SUPERVISORS

Rebecca Plantebecke

Janitor

Service Supervisor

APPANOOSE COUNTY ORDINANCE NO. 54

An ordinance readopting the existing county code and repealing certain portions therein, Appanoose County, Iowa:

BE IT ENACTED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA:

Section 1. Purpose. Code of Iowa Section 331.302, Subsection 10, requires that once every five years a County shall compile its code of ordinances. This ordinance readopts ordinances already in effect and amends certain ordinances and/or repeals any ordinance deemed no longer necessary to the operation of Appanoose County, Iowa or to the health, safety, and welfare of its citizens.

Section 2. Readoption and Amendment of Current Code. The following ordinances have been previously adopted and enacted into law and were duly published as the law provides. They are stated herein by number and subject matter and by the authority of the Appanoose County Board of Supervisors comprise the Appanoose County Code of Ordinances:

- No. 2 Solid waste hauling ordinance, in its entirety
- No. 3 Open burning ordinance, in its entirety
- No. 4 Sewage disposal systems cleaners, in its entirety
- No. 6 On site wastewater treatment and disposal and amendment (pursuant to Chapter 137.117 of the Code of Iowa), in its entirety
- No. 7 Rat harborage (pursuant to Chapter 137.117 and 331.302 of the Code of Iowa), in its entirety
- No. 8 Area service system B road classification, in its entirety
- No. 9 Groundwater protection and solid waste disposal (pursuant to Chapter 455B.411 of the Code of Iowa), in its entirety
- No. 10 Partial property tax exemption, in its entirety
- No. 11 Disposal of yard wastes, in its entirety
- No. 12 Clean-up of hazardous spills (pursuant to Chapter 455B.381 of the Code of Iowa), in its entirety
- No. 14 Tax exemption for spec buildings, in its entirety
- No. 15 Landfill road speed limit, in its entirety
- No. 18 Class "C" roads and amendment, in its entirety
- No. 20 Prohibiting minors on certain premises, in its entirety
- No. 21 Prohibiting the possession, use, selling, displaying, furnishing, supplying, or giving away to persons certain paraphernalia designed to facilitate...in its entirety
- No. 23 Ordinance regulating the use of public sewers and drains, in its entirety
- No. 26 Cemetery commission (pursuant to Chapter 331.325 of the Code of Iowa, in its entirety
- No. 30 Snow and/or ice clearance, in its entirety
- No. 31 Zoning Ordinance-and revisions, in its entirety
- No. 34 Local option sales and service tax-Exline, Numa, Plano, Moravia, Mystic, Moulton, Rathbun, in its entirety or as amended.
- No. 37 Local option sales and service tax-Centerville, Cincinnati, Udell, Unionville, Unincorporated, in its entirety or as amended.
- No. 39 Social Host ordinance, in its entirety
- No. 41 Est policy for construction & reconstruction of roadways & bridges on the Appanoose Co Road system, in its entirety
- No. 43 Private sewage disposal systems in Appanoose Co, in its entirety
- No. 44 Lead Ordinance, in its entirety
- No. 46 Floodplain Management, in its entirety
- No. 47 Airport Land Use and Height Overlay Zoning, in its entirety
- No. 48 Assessment of Wind Energy Conversion Property, in its entirety
- No. 49 Tanning Facilities, in its entirety
- No. 50 Local Option Sales & Services Tax – Centerville & Unincorporated Areas, in its entirety
- No. 51 EMS Surtax effective 1/1/2021, in its entirety
- No. 52 Local Option Sales & Services Tax – Moulton & Rathbun, in its entirety
- No. 53 Appanoose County Voting Precincts, in its entirety

Section 3. Repeal of County Law. The following ordinances, deemed by the Board of Supervisors to be of no further value to the operation of Appanoose County or to the health, safety, and welfare of its citizens is hereby repealed.

No. 32 Silo tax, in its entirety

No. 40 EMS Surtax eff 1-1-15, in its entirety

No. 42 Appanoose County Voting Precincts, in its entirety

No. 45 Readopting existing ordinances, in its entirety

Section 4. Code of Ordinances. Copies of the code as adopted herein shall be on file and available for public inspection in the office of the County Auditor.

Section 5. When Effective. This ordinance shall be effective after its final passage, approval, and publication as provided by law.

Read first time and passed: _____

Read second time and passed: _____

Read third time and passed: _____

Board of Supervisors Chair

Kelly Howard, County Auditor

Utility Resolution for 2022 Values Payable FY 2023-2024

BE IT HEREBY RESOLVED by the Board of Supervisors of Appanoose County, Iowa that it is hereby ordered that the lengths of the mileage of the several railroad, electric and gas companies in Appanoose County, Iowa, and the assessed value and taxable value thereof, fixed according to the following schedule and the County Auditor is hereby ordered to spread the same upon the tax books of said county for the valuation year 2022, payable in the fiscal year 2023/2024.

State #	City #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
Buckeye Pipeline - 9902500						
4002	020	Caldwell Township -Centerville Schools - Cincinnati FD		\$ 49,250	\$ 49,250	\$ 49,250
4018	200	Pleasant Township - Centerville Schools-Cincinnati FD		\$ 53,996	\$ 53,996	\$ 53,996
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 47,724	\$ 47,724	\$ 47,724
4020	230	Sharon Township - Moulton Schools-Centerville FD		\$ 33,145	\$ 33,145	\$ 33,145
4024	250	Udell Township - Moravia Schools-Moulton FD		\$ 48,955	\$ 48,955	\$ 48,955
4023	260	Udell Township-MoultonUdell School-Moulton FD		\$ 10,957	\$ 10,957	\$ 10,957
4025	270	Union Township-Moravia Schools-Moravia FD		\$ 56,099	\$ 56,099	\$ 56,099
4030	320	Washington Township-Moulton Schools-Moulton FD		\$ 7,520	\$ 7,520	\$ 7,520
		TOTAL		\$ 307,646	\$ 307,646	\$ 307,646
American Natural Resources - 9901000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 1,217,267	\$ 1,217,267	\$ 1,217,267
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 63,691	\$ 63,691	\$ 63,691
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 472,543	\$ 472,543	\$ 472,543
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 695,296	\$ 695,296	\$ 695,296
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 252,111	\$ 252,111	\$ 252,111
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 930,285	\$ 930,285	\$ 930,285
4018	200	Pleasant Township-Centerville Schools-Cincinnati FD		\$ 215,989	\$ 215,989	\$ 215,989
4019	210	Pleasant Township-Seymour Schools-Cincinnati FD		\$ 12,689	\$ 12,689	\$ 12,689
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 495,349	\$ 495,349	\$ 495,349
4020	230	Sharon Township - Moulton Schools-Centerville FD		\$ 140,652	\$ 140,652	\$ 140,652
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 185,842	\$ 185,842	\$ 185,842
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 1,634,534	\$ 1,634,534	\$ 1,634,534
4027	290	Vermillion-Centerville Schools-Centerville FD		\$ 1,142,794	\$ 1,142,794	\$ 1,142,794
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 34,573	\$ 34,573	\$ 34,573
		TOTAL		\$ 7,493,616	\$ 7,493,616	\$ 7,493,616
Chariton Valley Electric Coop - 9904000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 177,826	\$ 28,098	\$ 28,098
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 272,621	\$ 43,077	\$ 43,077
4003	030	Caldwell Township-MoultonUdell-Moulton FD		\$ 137,350	\$ 21,703	\$ 21,703
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 584,905	\$ 92,420	\$ 92,420
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 52,665	\$ 8,322	\$ 8,322
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 81,394	\$ 12,861	\$ 12,861
4009	080	Franklin Township-Centerville Schools-Cincinnati FD		\$ 15,038	\$ 2,376	\$ 2,376
4008	090	Franklin Township-Seymour Schools-Cincinnati FD		\$ 432,066	\$ 68,270	\$ 68,270
4010	110	Independence Township-Centerville Schools-Moravia FD		\$ 131,789	\$ 20,824	\$ 20,824
4011	120	Independence Township-Moravia Schools-Moravia FD		\$ 471,025	\$ 74,426	\$ 74,426
4012	130	Independence Township-Seymour Schools-Moravia FD		\$ 67,246	\$ 10,625	\$ 10,625
4013	150	Independence Township-Albia Schools-Moravia FD		\$ 15,493	\$ 2,448	\$ 2,448
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 19,860	\$ 3,138	\$ 3,138
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 121,858	\$ 19,255	\$ 19,255
4016	180	Lincoln Township-Centerville Schools-Seymour FD		\$ 95,081	\$ 15,024	\$ 15,024
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 416,561	\$ 65,820	\$ 65,820
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 325,856	\$ 51,488	\$ 51,488
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 339,235	\$ 53,602	\$ 53,602
4020	230	Sharon Township - Moulton Udell Schools-Centerville FD		\$ 65,149	\$ 10,294	\$ 10,294
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 546,999	\$ 86,431	\$ 86,431
4025	270	Union Township - Moravia Schools-Moravia FD		\$ 604,460	\$ 95,510	\$ 95,510
4026	280	Union Township-Moulton Udell Schools-Moulton FD		\$ 2,254	\$ 356	\$ 356
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 295	\$ 47	\$ 47
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 152,995	\$ 24,175	\$ 24,175
4029	310	Walnut Township-Moravia Schools-Mystic FD		\$ 27,827	\$ 4,397	\$ 4,397
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 77,038	\$ 12,173	\$ 12,173
		TOTAL		\$ 5,234,886	\$ 827,160	\$ 827,160
Northeast Missouri Electric Coop - 9910000						
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 23,963	\$ 23,963	\$ 23,963
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 146,543	\$ 146,543	\$ 146,543
		TOTAL		\$ 170,506	\$ 170,506	\$ 170,506

State #	Cty #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
ITC Midwest LLC - 9909000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 369,647	\$ 26,825	\$ 26,825
4005	050	Douglas Township-Centerville Schools-Centerville FD		\$ 53,809	\$ 3,905	\$ 3,905
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 204,253	\$ 14,822	\$ 14,822
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 576,885	\$ 41,864	\$ 41,864
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 23,910	\$ 1,735	\$ 1,735
4020	230	Sharon Township-MoultonUdell Schools-Centerville FD		\$ 203,251	\$ 14,750	\$ 14,750
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 201,263	\$ 14,605	\$ 14,605
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 423,447	\$ 30,729	\$ 30,729
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 4,938,125	\$ 358,354	\$ 358,354
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 8,649,337	\$ 627,672	\$ 627,672
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 1,917,788	\$ 139,172	\$ 139,172
4032	340	Centerville Corp-Centerville Schools		\$ 176,354	\$ 12,798	\$ 12,798
4038	370	Moravia Corp-Moravia Schools		\$ 127,531	\$ 9,255	\$ 9,255
4044	400	Numa Corp-Centerville Schools-Centerville FD		\$ 105,614	\$ 7,664	\$ 7,664
		TOTAL		\$ 17,971,214	\$ 1,304,150	\$ 1,304,150
MidAmerican Energy - 9909500						
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 2,015,538	\$ 707,944	\$ 707,944
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 16,493,902	\$ 5,793,368	\$ 5,793,368
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 8,349,378	\$ 2,932,660	\$ 2,932,660
		TOTAL		\$ 26,858,818	\$ 9,433,972	\$ 9,433,972
Southern Iowa Electric Company - 9912000						
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 39,292	\$ 5,052	\$ 5,052
4003	030	Caldwell Township-MoultonUdell Schools-Moulton FD		\$ 101,185	\$ 13,010	\$ 13,010
4020	230	Sharon Township-MoultonUdell Schools-Centerville FD		\$ 55,649	\$ 7,155	\$ 7,155
4024	250	Udell Township-Moravia Schools-Moulton FD		\$ 94,459	\$ 12,145	\$ 12,145
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 103,739	\$ 13,338	\$ 13,338
4025	270	Union Township-Moravia Schools-Moravia FD		\$ 15,690	\$ 2,017	\$ 2,017
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 618,367	\$ 79,505	\$ 79,505
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 855,364	\$ 109,976	\$ 109,976
		TOTAL		\$ 1,883,745	\$ 242,198	\$ 242,198
Interstate Power & Light (Gas) - 9908000						
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 38,056	\$ 7,552	\$ 7,552
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 15,190	\$ 3,188	\$ 3,188
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 179,322	\$ 35,589	\$ 35,589
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 6,725	\$ 1,332	\$ 1,332
4032	340	Centerville Corp-Centerville Schools		\$ 3,637,387	\$ 651,228	\$ 651,228
4034	350	Cincinnati Corp-Centerville Schools		\$ 181,739	\$ 33,259	\$ 33,259
4038	370	Moravia Corp-Moravia Schools		\$ 371,051	\$ 71,715	\$ 71,715
		TOTAL		\$ 4,429,470	\$ 803,863	\$ 803,863
Interstate Power & Light (Electric) - 9908000						
4032	340	Centerville Corp-Centerville Schools		\$ 58,965,322	\$ 9,704,877	\$ 9,704,877
4034	350	Cincinnati Corp-Centerville Schools		\$ 1,029,049	\$ 169,367	\$ 169,367
4036	360	Exline Corp-Centerville Schools		\$ 409,773	\$ 67,443	\$ 67,443
4038	370	Moravia Corp-Moravia Schools		\$ 1,266,008	\$ 208,368	\$ 208,368
4040	380	Moulton Corp-MoultonUdell Schools		\$ 1,752,226	\$ 288,392	\$ 288,392
4042	390	Mystic Corp-Centerville Schools		\$ 1,448,616	\$ 238,422	\$ 238,422
4044	400	Numa Corp-Centerville Schools		\$ 389,667	\$ 64,134	\$ 64,134
4046	410	Plano Corp-Seymour Schools		\$ 153,754	\$ 25,306	\$ 25,306
4048	420	Rathbun Corp-Centerville Schools		\$ 178,948	\$ 29,453	\$ 29,453
4050	430	Udell Corp-MoultonUdell Schools		\$ 165,874	\$ 27,300	\$ 27,300
4052	440	Unionville Corp-Moravia Schools		\$ 444,202	\$ 73,110	\$ 73,110
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 3,008,611	\$ 495,176	\$ 495,176
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 846,868	\$ 139,382	\$ 139,382
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 77,874	\$ 12,817	\$ 12,817
4005	050	Douglas Township-Centerville Schools-Centerville FD		\$ 993,832	\$ 163,571	\$ 163,571
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 1,256,800	\$ 206,852	\$ 206,852
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 396,166	\$ 65,203	\$ 65,203
4010	110	Independence-Centerville Schools-Moravia FD		\$ 279,291	\$ 45,968	\$ 45,968
4011	120	Independence Township-Moravia Schools-Moravia FD		\$ 90,922	\$ 14,964	\$ 14,964
4012	130	Independence Township-Seymour Schools-Moravia FD		\$ 175,451	\$ 28,877	\$ 28,877
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 1,918,769	\$ 315,803	\$ 315,803
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 2,081,314	\$ 342,555	\$ 342,555
4016	180	Lincoln Township-Centerville Schools-Seymour FD		\$ 272,768	\$ 44,894	\$ 44,894
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 1,475,950	\$ 242,921	\$ 242,921
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 2,296,154	\$ 377,915	\$ 377,915

State #	City #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 333,470	\$ 54,884	\$ 54,884
4020	230	Sharon Township - Moulton Udell Schools-Centerville FD		\$ 1,267,608	\$ 208,630	\$ 208,630
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 1,024,596	\$ 168,634	\$ 168,634
4024	250	Udell Township - Moravia Schools-Moulton FD		\$ 97,450	\$ 16,039	\$ 16,039
4023	260	Udell Township - MoultonUdell Schools-Moulton FD		\$ 2,254,211	\$ 371,012	\$ 371,012
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 20,589,253	\$ 3,388,706	\$ 3,388,706
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 1,647,397	\$ 271,139	\$ 271,139
4029	310	Walnut Township-Moravia Schools-Mystic FD		\$ 880,817	\$ 144,971	\$ 144,971
4030	320	Washington Township - MoultonUdell Schools-Moulton FD		\$ 2,124,905	\$ 349,730	\$ 349,730
		TOTAL		\$ 111,593,916	\$ 18,366,815	\$ 18,366,815
Iowa Southern Railway Company - 9901500 Rate - 17,628.5714						
4032	340	Centerville Corp-Centerville Schools-Centerville FD	2.03	\$ 35,786	\$ 35,786	\$ 32,207
4038	370	Moravia Corp-Moravia Schools-Moravia FD	1.44	\$ 25,385	\$ 25,385	\$ 22,847
4050	430	Udell Corp-MoultonUdell Schools-Moulton FD	0.63	\$ 11,106	\$ 11,106	\$ 9,995
4006	060	Douglas Township-Moravia Schools-Moravia FD	1.56	\$ 27,501	\$ 27,501	\$ 24,751
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD	2.38	\$ 41,956	\$ 41,956	\$ 37,760
4021	220	Sharon Township - Centerville Schools-Centerville FD	2.03	\$ 35,786	\$ 35,786	\$ 32,207
4020	230	Sharon Township - Moulton Schools-Centerville FD	2.39	\$ 42,132	\$ 42,132	\$ 37,919
4022	240	Taylor Township-Moravia Schools-Moravia FD	3.36	\$ 59,232	\$ 59,232	\$ 53,309
4023	260	Udell Township-MoultonUdell Schools-Moulton FD	0.95	\$ 16,747	\$ 16,747	\$ 15,072
4027	290	Vermillion-Centerville Schools-Centerville FD	1.43	\$ 25,209	\$ 25,209	\$ 22,688
4030	320	Washington Township-MoultonUdell Schools-Moulton FD	5.5	\$ 96,957	\$ 96,957	\$ 87,261
		TOTAL	23.70	\$ 417,797	\$ 417,797	\$ 376,017
DM & E Railroad - 9904500 Rate - 281,219.9926						
4001	010	Bellair Township-Centerville Schools-Centerville FD	1.67	\$ 469,637	\$ 469,637	\$ 422,674
4006	060	Douglas Township-Moravia Schools-Moravia FD	0.40	\$ 112,488	\$ 112,488	\$ 101,239
4014	160	Johns Township-Centerville Schools-Mystic FD	2.78	\$ 781,792	\$ 781,792	\$ 703,612
4016	180	Lincoln Township-Centerville Schools-Seymour FD	0.21	\$ 59,056	\$ 59,056	\$ 53,151
4017	190	Lincoln Township-Seymour Schools-Seymour FD	4.49	\$ 1,262,678	\$ 1,262,678	\$ 1,136,410
4022	240	Taylor Township-Moravia Schools-Moravia FD	4.77	\$ 1,341,419	\$ 1,341,419	\$ 1,207,277
4028	300	Walnut Township-Centerville Schools-Mystic FD	2.40	\$ 674,928	\$ 674,928	\$ 607,435
4029	310	Walnut Township-Moravia Schools-Mystic FD	1.78	\$ 500,572	\$ 500,572	\$ 450,514
4038	370	Moravia Corp-Moravia Schools	1.31	\$ 368,398	\$ 368,398	\$ 331,558
4042	390	Mystic Corp-Centerville Schools	2.11	\$ 593,374	\$ 593,374	\$ 534,037
4048	420	Rathbun Corp-Centerville Schools-Centerville FD	0.42	\$ 118,112	\$ 118,112	\$ 106,301
		TOTAL	22.34	\$ 6,282,455	\$ 6,282,455	\$ 5,654,209
		Total Miles	46.04			

TOTAL APPANOOSE COUNTY UTILITIES \$ 182,644,069 \$ 45,650,178 \$ 44,980,152
Railroad Property Rollback - 90.00000%
Utility & Pipeline Rollback (Excluding Gas & Electric) - 100.00000%

Dated this 5th day of December, 2022

Appnoose County Board of Supervisors

Linda Demry, Chairperson

ATTEST:

Kelly Howard, Appanoose County Auditor

**RESOLUTION FOR REDUCED LEVEL OF MAINTENANCE TO AREA SERVICE "B"
ROAD**

Appanoose County Resolution No. 2022-36

WHEREAS, Appanoose County desires to classify certain roads on the area service system in the County to provide for a minimal level of maintenance; and

WHEREAS, Appanoose County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "B" roads pursuant to Iowa Code Section 309.57; and

WHEREAS, the Appanoose County Board of Supervisors, after consulting with the Appanoose County Engineer, desire to designate various roads in Appanoose County on the Area Service "B" System to provide for a reduced level of maintenance in order to best utilize maintenance funds, and

WHEREAS, pursuant to Notice of Public Hearing duly published according to the Iowa Code, Public Hearing as held on the 21st of November, 2022 at 9:25 a.m. in the Board of Supervisors room at the Appanoose County Courthouse, Centerville, Iowa to hear support and/or objections from the public on roads so designated.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY that this County does hereby establish the road described as an Area Service "B" road, with restricted access and a minimal level of maintenance.

That portion remaining of 550th Street commencing at the NE Corner of Section 24, Township 68N Range 18W, thence running along the North line of said Section 24 west 0.25 miles with a right-of-way width of 40 feet.

Resolution adopted the 5th day of December, 2022.

Appanoose County Board of Supervisors

Board of Supervisors Chairsperson

ATTEST:

Appanoose County Auditor

I Matthew Steen am putting in my two
Weeks notice at Appanoose County Secondary Roads.
My last day of work will be December 9th 2022.

Matthew Steen
Mm —
11-28-22



REC'D APP CO AUDITOR
NOV 29 '22 AM 8:02

CONTRACT

Letting Date: Nov 15, 2022

Contract ID: 04-C004-120

Call Order No.: 002

County: APPANOOSE

Project Engineer: APPANOOSE COUNTY ENGINEER

Cost Center: 631000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: BRIDGE REPLACEMENT - CCS

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

APPANOOSE COUNTY

and Contractor,

IOWA BRIDGE & CULVERT, L.C.

Vendor ID: IO081 City: WASHINGTON State: IA

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

Contractor, for and in considerations of \$ 584,006.48 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

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

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

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

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

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

CONTRACT

Letting Date: Nov 15, 2022

Contract ID: 04-C004-117

Call Order No.: 151

County: APPANOOSE

Project Engineer: APPANOOSE COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING WITH MILLING

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

APPANOOSE COUNTY

and Contractor,

INROADS, LLC.

Vendor ID: IN122

City: DES MOINES

State: IA

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

Contractor, for and in considerations of \$ 4,174,747.67 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

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

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

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

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

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