## OFFICE OF THE

# Appanoose County Auditor KELLY HOWARD

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

Phone (641) 856-6191 Fax (641) 856-8023 khoward@appanoosecounty.net

> Meeting Agenda August 7, 2023

The Appanoose County Board of Supervisors will meet Monday, August 7, 2023 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 July 17, 2023 meeting
- 4. Approve reports (7/21 & 8/4 payrolls, DHS & VA Quarterly Reports, June Prisoner Room & Board, and Douglas & Vermillion Township Financials)
- 5. Approve bills
- 6. Second Reading Resolution 2023-28: Declaring EMS an Essential Service
- 7. FYI-MMP: White Pork #65977
- 8. Accept Resignation Letters: Sheriff's Department & Recorder's Office
- 9. County Engineer report
  - a. Approve Resolution 2023-39: Traffic Safety Improvement Program Grant Application for S70 Curve Improvements
  - b. Approve Resolution 2023-40: Traffic Safety Improvement Program Grant Application for Portable Temporary Traffic Signals
  - c. 9:10 AM Public Hearing for Establishing Speed Limits on T30 from Iowa Highway 5 to the Missouri State Line.
  - d. Approve Resolution 2023-41: Resolution for Establishing Speed Limits on T30 from Iowa Highway 5 to the Missouri State Line.
  - e. 9:15 AM Public Hearing for Establishing Speed Limits on 160th Avenue.
  - f. Approve Resolution 2023-42: Resolution for Establishing Speed Limits on 160<sup>th</sup> Avenue.
- 10. Public Comments
- 11. Adjourn

Appanoose County Board of Supervisors met in regular session July 17, 2023 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.

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

Kulmatycki motioned to approve the minutes from the July 3, 2023 meeting. Seconded by

Demry. Demry and Kulmatycki voted aye. McGill abstained (he was absent for the 7/3/23 meeting).

McGill motioned to approve 7/7 payroll, Auditor, Recorder and Sheriff Quarterly Reports. Seconded by Kulmatycki. All voted aye.

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

| Access Sys               | Typing-PrintBind.Serv.    | 147.63   |
|--------------------------|---------------------------|----------|
| ADLM EM                  | Contrib. & Purchase Serv  | 3079.25  |
| ADLM EH                  | Off. Supplies & Forms     | 22500.00 |
| Agriland FS              | Engineering Services      | 27855.24 |
| Albia Newspapers         | Typing-PrintBind.Serv.    | 3831.67  |
| Alliant                  | Gas & Heat                | 8015.70  |
| Amer Home Fdg            | Community Support Program | 2942.25  |
| Sec Rds                  | Mileage & Transp. Expense | 3599.50  |
| App Co Treas             | Off. Supplies & Forms     | 195.01   |
| Bailey Off               | Off. Supplies & Forms     | 80.00    |
| Baker's                  | Equipment Repair          | 21.99    |
| D Barnthouse             | Building Repair & Maintce | 200.00   |
| Bloomfield Rent-All      | Engineering Services      | 103.00   |
| Blue Sun Graphics LLC    | Vehicle Supplies-Access   | 220.00   |
| Bratz Oil                | Fuels                     | 466.70   |
| BUG PRO                  | Extermination Services    | 90.00    |
| C-D Supply               | Custodial Supplies        | 694.14   |
| Calhoun Burns            | Engineering Services      | 35328.50 |
| Cantera Aggregates       | Engineering Services      | 788.27   |
| Capital One              | Jail Equip. & Furniture   | 241.51   |
| Capital Sanitary Supply  | Custodial Supplies        | 114.08   |
| Card Services            | Park Maint. & Supplies    | 612.52   |
| CarQuest                 | Vehicle Supplies-Access   | 335.90   |
| CDW Government           | Off. Supplies & Forms     | 189.01   |
| Cville Wtrwks            | Water & Sewer             | 224.88   |
| C'ville Produce & Feed   | Park Maint. & Supplies    | 82.07    |
| Chariton Valley Elec     | Electric Light & Power    | 374.97   |
| City Cville              | Salary-Regular Employees  | 6258.54  |
| City of Cincinnati       | Utilities                 | 94.63    |
| CocoBeen Reptiles        | Park Maint. & Supplies    | 150.00   |
| Davis Co Sch             | Community Support Program | 800.00   |
| Davison Fuels & Oil      | Fuels                     | 95.76    |
| S Dittmer                | Legal Serv. Dep-Subp-Tran | 403.20   |
| Drake Library            | Contrib. & Purchase Serv  | 11080.00 |
| R Dyke                   | Engineering Services      | 60.01    |
| Eastern IA Tire          | Engineering Services      | 1056.33  |
| First National Bank      | Dues & Memberships        | 37.50    |
| Fogle TV                 | Park Maint. & Supplies    | 1279.19  |
| Galls                    | Uniforms                  | 188.91   |
| Garrett Memorial Library | Contrib. & Purchase Serv  | 6854.00  |
| PJ Greufe                | Health Insurance          | 1500.00  |

| Hills San                         | Garbage Serv  | 494.00            |
|-----------------------------------|---|-------------------|
| A Hoffman                         | Uniforms  | 99.99             |
| Hy-Vee                            | Food Preparation Service                              | 9595.84           |
| IDPS                              | Radio and related equipme                             | 1833.00           |
| Impressive Designs                | Off. Supplies & Forms                                 | 235.00            |
| IMWCA                             | Workmens' Comp. Ins.                                  | 12168.00          |
| ICAA                              | Educational & Train.Serv.                             | 75.00             |
| IA Media Network                  | Typing-PrintBind.Serv.                                | 328.35            |
| IA Workforce                      | Off. Supplies & Forms                                 | 302.82            |
| ISAC                              | Educational & Train.Serv.                             | 400.00            |
| J & J Ready Mix                   | Engineering Services                                  | 2635.00           |
| Jarvis Upholstery                 | Uniforms  | 45.00             |
| John Deere                        | Engineering Services                                  | 4044.87           |
| Kids World                        | Community Support Program                             | 672.00            |
| Kimball                           | Engineering Services                                  | 589.08            |
| Kone                              | Heat-Cool-Elevator-Rpr-Mn                             | 391.68            |
| R Lamb                            | Medical & Health Services                             | 300.00            |
| Lewis Tree Service                | Park Maint. & Supplies                                | 1000.00           |
| LexisNexis                        | Dues & Memberships                                    | 100.00            |
| Lockridge                         | Engineering Services                                  | 1058.98           |
| The Machinery Barn                | Park Maint. & Supplies                                | 20.64             |
| Mainstay Systems                  | Off. Equip Repair & Maint                             | 2566.66           |
| B Matkovich                       | Rent Payments   | 500.00            |
| MATURA                            | Community Support Program                             | 3198.29           |
| M Messamaker                      | Educational & Train.Serv.                             | 96.30             |
| Metal Culverts                    | Bridge & Culvert Maint.                               | 19128.00          |
| MHC Kenworth                      | Engineering Services                                  | 1365.03           |
| Mid Country Machinery             | Engineering Services                                  | 821.89            |
| G Milani                          | Engineering Services                                  | 360.00            |
| MMIT                              | Off. Equip Repair & Maint                             | 108.22            |
| Monroe Pub Hlth                   | Community Support Program                             | 6108.63           |
| Moravia Public Library            | Contrib. & Purchase Serv                              | 6854.00           |
| Natel                             | Telephone & Telegr.Serv.                              | 55.00             |
| Orchard Pl                        | Community Support Program                             | 11041.44<br>17.20 |
| Petty C-Sheriff<br>R Pfannebecker | Postage & Mailing                                     | 181.80            |
| Pitney Bowes                      | Building Repair & Maintce<br>Telephone & Telegr.Serv. | 195.00            |
| Prof Computer                     | Off. Equip Repair & Maint                             | 1925.00           |
| RASWC                             | Bridge & Culvert Maint.                               | 26.60             |
| RRWA                              | Water & Sewer   | 27.00             |
| River Hills                       | Medical & Health Services                             | 260.00            |
| G Roefer                          | Medical & Health Services                             | 100.00            |
| SCICAP                            | Community Support Program                             | 26801.89          |
| Seymour Tire                      | Engineering Services                                  | 77.00             |
| Simmons Bldg Materials            | Off. Equip Repair & Maint                             | 36.39             |
| Sinclair NAPA                     | Engineering Services                                  | 1172.01           |
| Snap-On Tools                     | Engineering Services                                  | 8.60              |
| Solutions                         | Computer & Microfilm Supp                             | 58719.23          |
| Southern IA Dev & Conserv         | Flood & Erosion                                       | 500.00            |
| Stephens-Peck                     | Books & Periodicals                                   | 119.00            |
| Stericycle                        | Off. Supplies & Forms                                 | 161.70            |
| Dr. Anthony Tatman                | Educational & Train.Serv.                             | 10.00             |
| Thomas Funeral Home               | Funeral Services                                      | 1800.00           |
| T3 Concrete Pumping               | Engineering Services                                  | 567.50            |
| US Bank                           | Off. Equip Repair & Maint                             | 237.77            |
| US Cellular                       | Telephone & Telegr.Serv.                              | 642.23            |
| Watson & Ryan                     | Legal & Ct-Related Serv.                              | 1675.00           |
|                                   |   |                   |

Wex Bank Windstream Grand Total

## Mileage & Transp. Expense Off. Supplies & Forms

125.60 2056.77 328227.86

Pam Messersmith and Debbie Dell from the Conservation Board presented paperwork to the board and requested Austin Hoffman be moved back to an hourly employee. No action was taken. The board requested they come to the 7/18 department head meeting when Paul Greufe will be present.

The first reading of Resolution 2023-28 was read. Roll call vote was taken. Demry aye, McGill aye, Kulmatycki aye.

## Resolution #2023-28 RESOLUTION DECLARING EMERGENCY MEDICAL SERVICES TO BE AN ESSENTIAL SERVICE

A resolution by Appanoose County to declare emergency medical services (EMS) to be an essential county service as authorized by Iowa Code Section 422D.1.

WHEREAS, Appanoose County contracts for EMS for its residents.

WHEREAS, ensuring efficient and effective EMS coverage is essential for maintaining the health and welfare of its residents.

WHEREAS, to be able to efficiently and effectively provide EMS to its residents, the Board of Supervisors will proceed with the process under Iowa Code Section 422D.1 to declare emergency medical services as an essential county service to allow a local option income surtax and/or an ad valorem property tax for EMS and the creation of a county emergency medical services system advisory council to assist in researching and assessing the service needs of the county and guiding the implementation of the same. WHEREAS, Appanoose County on May 15, 2023, directed that notice of the first meeting to consider this resolution be made and any other actions be taken as necessary to proceed with the process under lowa Code Section 422D.1 to declare EMS to be an essential county service.

| First Reading: July 17, 2023 Roll Call: Demry aye McGill aye Kulmatycki aye — Approved              |
|---|
| Second Reading: August 7, 2023 Roll Call: Demry McGill Kulmatycki Approved/Denied                   |
| Third Reading: August 21, 2023 Roll Call: Demry McGill Kulmatycki Approved/Denied                   |
| NOW THEREFORE, BE IT RESOLVED; that Appanoose County hereby declares emergency medical services     |
| to be an essential county service.  |
| BE IT FURTHER RESOLVED, that Appanoose County directs that and any other actions be taken as        |
| necessary to proceed with the process under lowa Code Section 422D.1 to declare EMS be an essential |
| county service.   |
| HEREBY RESOLVED by the Board of Supervisors for Appanoose County on thisday of                      |
| , 2023.   |
| Linda Demry, Chairman Appanoose County Board of Supervisors   |

Attest: Kelly Howard, Appanoose County Auditor

McGill motioned to have the auditor advertise a RFP for tuckpointing the Courthouse. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the Memorandum of Understanding with the State OCIO. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the funding agreement with the lowa DOT on Project BROS-C004(121)-8J-04, bridge replacement on 150th Ave over Walnut Creek. Seconded by McGill. All voted aye.

McGill motioned to approve the funding agreement with the Iowa DOT on Project BROS-C004(122)-5F-04, bridge replacement on 110th Ave over Walnut Creek. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the final plans for Project BROS-C004(121)-8J-04. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the final plans for Project BROS-C004(122)-5F-04. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the final plans for Project BROS-C004(125)-55-04, seal coat portion of \$70, J18, J29. Seconded by McGill. All voted aye.

McGill motioned to approve Resolution 2023-38. Seconded by Kulmatycki. All voted aye. RESOLUTION 2023-38

## RESOLUTION FOR ROAD VACATION PUBLIC HEARING

WHEREAS, The Appanoose County Board of Supervisors, acting under the authority of Iowa Code Chapter 306, propose to vacate a section of Appanoose County Road described as follows:

That portion of 510<sup>th</sup> Street (Old Primary Highway No. 2) with a Right-of-Way easement width of 66 feet sideline extended to intersect with the east Right-of-Way line for 135<sup>th</sup> Avenue, commencing approximately 750 feet north of the South Quarter Corner of Section 27, Township 69N, Range 19W at the intersection of said 510<sup>th</sup> Street and 135<sup>th</sup> Ave; thence southeasterly approximately 46 feet to the east Right-of-Way line of 135<sup>th</sup> Ave, said point being the point of beginning; thence approximately 1070 feet along the centerline of said 135<sup>th</sup> Ave southeasterly to a point 60 feet west of the centerline of a residential driveway, together will all structures, including but not limited to bridge 992758 (FHWA #603380).

NOW THEREFORE BE IT RESOLVED, a hearing will be held by the Appanoose County Board of Supervisors, Appanoose County Courthouse, 201 N 12<sup>th</sup>, Centerville IA 52544 at 9:15 AM on Monday August 21<sup>st</sup>, 2023 in accordance with Iowa Code Chapter 306. Any person owning land abutting the road proposed to be vacated and closed shall have the right to file, in writing, a claim for damages at the time on or before the date and time of the hearing.

/s/: Linda Demry, Chair Appanoose County Board of Supervisors Date 7/17/2023 ATTEST: /s/ Kelly Howard Appanoose County Auditor Date 7/17/2023

The County Engineer provided an update to the board. There is motor grader training this week. Crews are working on culverts and ditching. A bridge embargo update is coming. The asphalt project is starting August 1<sup>st</sup>. They plan to do three local bridge replacements this year (two with tanker cars and one beam and slab). The bridge deck on 470<sup>th</sup> was replaced. There was an accident with a truck driver and mailman due to dust. No injuries. Demry asked about J3T road conditions between Moravia and Sundown. Skinner stated they've done patching and requested specific locations. Kulmatycki asked when the bridge on Highway 5 was being closed. Skinner stated he has received no update.

Public Comments: none.

McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye. The Board adjourned to meet the call of the Auditor at 9:49 A.M.

| Ap | panoose | : County | / Roard | or Supe | rvisors |
|----|---------|----------|---------|---------|---------|
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| Attest:                        |         |  | <del></del> |
|--------------------------------|---------|--|-------------|
| Kelly Howard, Appanoose County | Auditor |  |             |

## Iowa Department of Human Services REPORT OF LOCAL ADMINISTRATIVE EXPENSE

## APPANOOSE COUNTY

Payments from County General Fund

Quarter Ended 6/30/2023

| Claim          |                                       |  | War        | rant . | Partic.     | Cost                                  | St Office | FFP%        |
|----------------|---------------------------------------|--|------------|--------|-------------|---------------------------------------|-----------|-------------|
| No.            | Payee                                 | ltem [   | Date       | Num    | Amount      | Center                                | Use       | Used        |
| 1              | 2                                     | 3  | 4          | . 5    | 6           | 7                                     | .8        |             |
|                | Wapello Co<br>Auditor                 | Reimbursement-pd out of<br>Wapello Co Funds in Error on<br>2/24/23/warrant #219248 | 4/17/23    | 53384  | \$108.00    |                                       |           |             |
| %              | Alliant Energy                        | Gas/Electric 852.16  | 4/3/23     | 53039  | \$72.77     |                                       |           |             |
| %              | Water                                 | Water/Sewer 70.33  | 4/3/23     | 53054  | \$6.01      | •                                     |           |             |
| %              | Rebecca<br>Pfannebecker               | Janitor 225.00   | 4/17/23    | 53351  | \$19.22     | ·                                     |           | ·           |
| %              | Rebecca<br>Pfannebecker               | Janitor 180.00   | 5/1/23     | 53603  | \$15.37     |                                       |           |             |
|                | Bailey Office<br>Supply               | Office Supplies  | 6/19/23    | 54255  | \$54.00     |                                       |           |             |
| *              | Ricoh                                 | Additional Copies 9.29   | 6/19/23    | 54360  | \$9.29      |                                       |           |             |
| %              | Rebecca<br>Pfannebecker               | Janitor 180.00   | 6/5/23     | 54087  | \$15.37     | e e e e e e e e e e e e e e e e e e e |           | -7-4-       |
|                |                                       |  |            |        |             | <u></u>                               |           | <del></del> |
|                | Indirect Cost fo                      | or Quarter Ending 6/30/23  |            |        | \$9,967.25  |                                       |           |             |
|                | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |            |        |             |                                       |           |             |
| 'Indicates a p | partial payment of                    | shared bill 0.0256%  |            |        |             |                                       |           |             |
| %HHS pays 8    | 3.54% of total bill                   |  |            |        |             |                                       |           | ,           |
|                |                                       |  |            |        |             |                                       |           |             |
| Γο: State De   | epartment of Hu                       | man Services, Des Moine  | es, lowa T | OTAL   | \$10,267.28 |                                       |           |             |

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

470-0033 (Rev. 1/07)

Date

ecal Administrator

## Report of Director of Veterans Affairs April 1, 2023-June 30, 2023

|                        | Telephone/ | Food        | Rent     | Mileage & Trans | Utilities | Care/Graves  | Office       | Education  | Total       |
|------------------------|------------|-------------|----------|-----------------|-----------|--------------|--------------|--|-------------|
| Windstream/Cellular    | \$198.85   |             |          |                 |           |              | 1            | 1  |             |
| Office supplies        | \$32.00    |             |          |                 |           |              |              |  | <b></b>     |
| Transportation/Repair  |            |             |          |                 |           | <del> </del> |              |  | \$546.00    |
| Dave Gee/Fuel          |            |             |          | \$53.00         |           | <del> </del> |              | <del></del>                                      | 75 10.00    |
| Veterans Affairs Comm. |            |             |          |                 |           |              |              |  | \$1,080.00  |
| Contract Services      |            |             | ···      |                 |           |              |              | <del>-  </del>                                   | \$2,902.06  |
| Cen Tec Cast Metals    |            |             |          |                 |           | \$148.90     |              | · · · · · · · · · · · · · · · · · · ·            | 7-700-100   |
| Myers Sign             |            |             |          | \$50.00         |           |              |              |  |             |
| Veteran                |            |             |          | Transportation  |           |              |              |  |             |
| #287                   |            | _           |          | \$55.00         |           | <u></u>      |              | <del> </del>                                     |             |
| #194                   |            |             |          | \$89.21         |           | <del></del>  |              | <u> </u>   |             |
| #293                   |            |             |          | \$60.00         |           | <del> </del> | <del> </del> | <del>                                     </del> |             |
| #22                    |            |             |          | \$70.00         |           |              |              |  |             |
| #213                   |            | \$48.98     |          |                 |           |              |              | <del> </del>                                     | ·····       |
| #78                    |            |             | \$430.49 |                 |           |              |              |  |             |
| Ford Explorer          |            |             |          | \$449.34        |           |              |              |  |             |
|                        |            |             | <u> </u> |                 |           | <u> </u>     |              |  |             |
|                        |            | ··          |          |                 |           |              |              |  | <u></u>     |
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|                        |            |             |          |                 |           |              |              |  | <del></del> |

## DISTRICT COURT OF APPANOOSE COUNTY

## REPORT OF FEES COLLECTED

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

To the Board of Supervisors of Appanoose County:

| 1, Seamie Houser, Clerk             | Clerk's Designee of the District Court of the above named   | 1 County     |
|-------------------------------------|---|--------------|
| And State, do hereby certify that t | he following is a true and correct statement of the fees of | llacted by   |
| the Clerk of Court for the month of | of UNe 2023, and the same has bee                           | n naid to th |
| County as per receipt attached.     |   | n paid to th |
|                                     | <b>)</b>  |              |
| COUNTY                              | SHARE OF PRISONER ROOM & BOARD                              |              |
| 1000-1000-4440-05-302               | Total Prisoner Room & Board Reimbursement                   |              |
|                                     | 100% General Basic \$ 2098.10                               |              |
| 29000-01000-4440-05-301             | 60% Transfer to Sheriff \$ 1258,86                          |              |
| Transfer authorized by Appanoose    | County Board of Supervisors thisday of                      |              |
|                                     | Signed:   |              |
|                                     | Chairperson   |              |

| APPANOOSE | COUNTY,     | hlonglas    | TOWNSHIP |
|-----------|-------------|-------------|----------|
|           | <del></del> | <del></del> |          |

## **SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS**

Fiscal Year July 1, 1003 thru June 30,2023

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

|   | TOWNSHIP FUNDS |          |           |   |   |                                 |
|---|----------------|----------|-----------|---|---|---------------------------------|
| SUMMARY   |                |          |           |   | ] |                                 |
| <u>1</u>  | CEMETERY       | FIRE     |           |   |   | TOTAL                           |
| 2 BEGINNING FUND BALANCE JULY 1, <u>よのス</u> ス。add (+) | 40, 128.10     | C'ville  | Mysavia   |   |   | 40,128.10                       |
| 3 TOTAL REVENUE                                       | 8,763.94       | 4,497.81 | 3, 107.98 |   |   | 16,369.73                       |
| less (-)  TOTAL DISBURSEMENTS  equals (=)             | 9,647.94       | 7,605,79 | ,,        | · |   | _17,253.7 <u>3</u><br>39,244.18 |
| 5 ENDING FUND BALANCE JUNE 30, 支拉至3                   | 3924416        |          |           |   |   | 39,244.10                       |
| 6 PUBLIC DEBT BALANCES AT YEAR END                    |                |          |           |   |   |                                 |
| 7 RESERVE FUND BALANCES AT YEAR END                   |                |          | ·         |   |   | L.,                             |

| CERTIFICAT   |  |
|--|--|
| To the County Auditor of the above-named County: We hereby certify that the above stateme  | nts are correct as appears in the records of the township clerk. |
| $\mathcal{C}_{\mathbf{a}}$ $\mathcal{L}_{\mathbf{c}}$ $\mathcal{L}_{\mathbf{c}}$   | Jem Robinson   |
| Township Clerk   | David W. Powell  |
| Quly 23, 2023  | ley 22x  |
| VDate P  | Township Truplees  |
| in the state of th |  |

APPANOOSE COUNTY, Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2028 thru June 30, 2023

| 1  |                                       |                                     | TOWNSHI   | IP FUNDS | <del></del> |   |
|--|---------------------------------------|-------------------------------------|-----------|----------|-------------|---|
| STATEMENT OF RECEIPTS                        |                                       |                                     |           |          |             | 7                                       |
|  |                                       |                                     |           |          | İ           |   |
| 2  | CEMETERY                              | FIRE                                |           |          |             | TOTAL                                   |
| + Cash on hand                               | ļ                                     |                                     |           |          |             |   |
| 4 BEGINNING FUND BALANCE + Checking          | 40,128,10                             |                                     |           |          |             |   |
| 5 07/01/ 2023 + Savings + Other              |                                       |                                     |           |          |             |   |
| + Other                                      |                                       |                                     |           |          |             |   |
| 7 = Total                                    | <u> </u>                              |                                     |           |          |             |   |
| 8 DATE 2022 RECEIPTS DURING FISCAL YEAR      | · · · · · · · · · · · · · · · · · · · | ( entiruille                        | Drive     |          |             | · , · · · · · · · · · · · · · · · · · · |
| 9 July & Memorial Bunnell                    | 100.00                                |                                     |           |          |             | 100.00                                  |
| # 18 Sale of let Blinde # Sale Of let Blinde | 68,10                                 | 70.62                               | 19.19     |          |             | 157.91                                  |
| # 18 Sales lit Blings                        | 300.00                                |                                     |           |          |             | 300.00                                  |
| # Sale Do lot Berley                         | 300.20                                |                                     |           |          |             | 300.00                                  |
| # marking les - Payer                        | 25,00                                 |                                     |           |          |             | 25.00                                   |
| # 23 apparatal Co anditors-liter             | 2 442.00                              |                                     |           |          |             | 442.00                                  |
| #  | <del> </del>                          |                                     |           |          |             |   |
| # Rugust 11 Sale of late - Schonell          | 900.00                                |                                     |           |          |             | 900.00                                  |
| # 0 18 Marking Jue Evans                     | 25.00                                 |                                     | · .       |          |             | 25.00                                   |
| # ,  |                                       |                                     |           |          |             |   |
| # Sept. 14 Marking fee . Schmell             | 25,00                                 |                                     |           |          |             | 25.00                                   |
| # 15 Appanoon Co. breasures                  | 651.01                                | 613.31                              | 392.65    |          |             | 1,656.97                                |
| #!   |                                       |                                     |           |          |             |   |
| # October 4 Monation - Mary Lordman          | 500.00                                |                                     |           |          |             | 500.00                                  |
| # October 4 Monation - Mary Lordner #        | 100.00                                |                                     |           |          |             | 100.00                                  |
| # 14 approved Con Treasurer                  | 1,644.67:                             | 1,244,16                            | 1,297.34  |          |             | 4, 186.17                               |
| # MOD. I Richard Landrey Demorial            | 290.70                                | <del></del>                         |           |          |             | 290.00                                  |
| # 15 approvose Cr. Tressurer                 | 426.23                                | 472,55                              | 186.09    |          |             | 1,084,87                                |
| #  | ,                                     |                                     |           |          | • • •       | 7.20.7.2                                |
| # Nea. 15 Oppenouse Con treasurer            | 162.18                                | 201.98                              | 48.64     |          |             | 412,80                                  |
|  |                                       |                                     |           |          |             |   |
| # Can 17 norking Lee for Landner             | 25.00                                 |                                     |           |          |             | 25.00                                   |
|  | 25.00                                 |                                     |           |          |             | 25.00                                   |
| # 1 " " Barber                               | 25.00                                 |                                     |           |          |             | 25,00                                   |
| #.   |                                       |                                     |           |          |             |   |
| #  |                                       |                                     |           |          |             |   |
| #  |                                       |                                     | 177       |          |             |   |
| # TOTAL REVENUE FROM THIS PAGE               | 6.034.19                              | 2,602.62                            | 1.943,91  |          |             | 10,580,72                               |
| # TOTAL REVENUE FROM ATTACHED PAGES          | 2729.75                               | 1,895,88                            | -1,164,07 |          |             | 5.7.89.01                               |
| # TOTAL REVENUE FOR YEAR                     | 5,763,94                              | 4,497-81                            | 3,107.98  |          |             | 5,789.01                                |
| TOTAL TO BE ACCOUNTED FOR                    | ,                                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           |          |             | T. 7                                    |
| # (Beginning Balance + Total Revenue)        |                                       |                                     |           |          |             | <u> </u>                                |

APPANOOSE COUNTY,

## TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

|     |                                       |  | <del></del>                            | Fiscal Year Jul                        | y 1, <u>2021</u> thru | June 30,2022  | •  |                                     |               |
|-----|---------------------------------------|--|--|--|-----------------------|---------------|--|-------------------------------------|---------------|
|     |                                       |  |  |  |                       | TOWNSH        | IIP FUNDS  |                                     |               |
| 1 1 | ST                                    | ATEMENT OF RECEIF                            | פדי                                    |  |                       |               |  |                                     | 1             |
| 2   |                                       |  |  | CEMETERY                               | FIDE                  |               |  |                                     |               |
| 3   | <del></del>                           |  | + Cash on hand                         | CEMETERY                               | FIRE                  |               |  |                                     | TOTAL         |
| 4   | BEGINNIN                              | IG FUND BALANCE                              | + Checking                             |  |                       |               |  | <del></del>                         |               |
| 5   |                                       | 07/01/ 2021                                  | + Savings                              |  |                       |               | -  | ·                                   | <del></del>   |
| 6   |                                       | 2021   | + Other                                |  |                       |               | <del>                                     </del> | <del></del>                         |               |
| 7   |                                       |  | = Total                                |  |                       | -             | <del>                                     </del> |                                     |               |
|     | DATE 2-13                             | RECEIPTS DURING F                            | SCAL YEAR                              |  | Centerville           | muravia       | <u> </u>   | <del></del>                         | <u></u>       |
| 9   | A.b. 13                               | Apparerte l'o.                               | Trusures                               | 94,38                                  | 106.03                | 39.84         |  |                                     | 240,25        |
| #   |                                       | Denout                                       |  | 75.00                                  |                       | ~             |  |                                     | 75.00         |
| #   |                                       |  |  |  |                       |               |  |                                     | 13.5          |
| #   | Dierchis                              |  |  |  |                       | _             |  | •                                   | · · · · · ·   |
| #   |                                       | • •  |  |  |                       |               |  |                                     |               |
| #   | arril 14                              | Whomaso Co                                   | , (freasurer                           | 211.49                                 | 258,90                | 67.80         |  |                                     | 538, 25       |
| #   | V                                     | 1 1  |  |  |                       |               |  |                                     | 3,00          |
| #   | higy 8                                | appender (                                   | t. Tressurer                           | 1,014.52                               | 938.68                | 629.09        |  |                                     | 2 582,29      |
| #   | · V                                   | · · · · · · · · · · · · · · · · · · ·        |  |  |                       |               |  |                                     | 1             |
| #   | 1) pg 15                              | apparerse Co.                                | Tresourer                              | 641.87                                 | 564.69                | 427.18        |  |                                     | 1, 633.76     |
| #   |                                       | - h  |  |  |                       |               |  |                                     |               |
| #   | June 7                                | Memorial Du<br>Alchation - E<br>Apparetise C | ychecks                                | 575,00                                 |                       |               |  |                                     | 575.00        |
| #   | June 23                               | Nichalion - C                                | Sile Barley                            | 100.00                                 |                       |               |  |                                     | 100,00        |
| #   | 1 /100-15                             | Jonason C                                    | . Irrashian                            | 17.47                                  | 26.89                 | , 10          |  |                                     | 44.46         |
| #   |                                       |  |  |  |                       |               |  |                                     |               |
| #   |                                       |  | <del></del>                            | <del></del>                            | -                     |               | l  |                                     |               |
| #   |                                       | - <del> </del>                               | ······································ |  |                       |               |  |                                     |               |
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| #   | <del></del>                           |  |  | ······································ |                       |               | ļ  |                                     |               |
| #   |                                       | · · · · · · · · · · · · · · · · · · ·        | <del></del>                            |  |                       |               |  |                                     |               |
| #   |                                       |  |  |  |                       |               | <del> </del>                                     | <del></del>                         | <del> </del>  |
| #   |                                       | ····   |  |  |                       |               | <del>                                     </del> | <del></del>                         |               |
| #   | · · · · · · · · · · · · · · · · · · · | <del></del>                                  | <del> </del>                           |  |                       |               | <del> </del>                                     | <del></del>                         | <del> </del>  |
| #   | !                                     |  | - " .                                  |  |                       |               | <del> </del>                                     |                                     | <del></del>   |
| #   |                                       |  |  | ·                                      | <del></del>           |               | -   <del>-</del> -                               | · · · · · · · · · · · · · · · · · · | <del>  </del> |
| #   |                                       |  |  | · · · · · · · · · · · · · · · · · · ·  |                       |               | · · · · · · · · · · · · · · · · · · ·            |                                     |               |
| #   |                                       |  |  |  |                       | <del></del> - | <u> </u>   | <del></del>                         | †             |
|     |                                       | ENUE FROM THIS PA                            |  | 2729.75                                | _1,895.19_            | 1,164.67      |  |                                     | 5,789.01      |
|     |                                       | ENUE FROM ATTACH                             | ED PAGES                               |  |                       |               |  |                                     |               |
| #   | TOTAL REV                             | ENUE FOR YEAR                                |  |  |                       |               |  |                                     |               |
|     |                                       | E ACCOUNTED FOR                              | _                                      |  |                       |               |  |                                     |               |
| #   | (Beginning B                          | alance + Total Revenue                       | e)                                     |  |                       |               |  |                                     |               |

| om TOWNAR<br>age D1   | 0 0                        | 1                         |                                       |                  |  | artment of Management |
|---|----------------------------|---------------------------|---------------------------------------|------------------|--|-----------------------|
| APPANOOSE COUNTY,   | Mongala<br>Fiscal Year Jul | <u> </u>                  |                                       | ATEMENT OF RECEI | PTS AND DISBUR                                   | SEMENTS               |
|   | Fiscal Yéar Jul            | y 1, <u>2029</u> thru Jui | ne 30, <u>202</u> 3                   |                  |  |                       |
| 1   |                            |                           | TOWNSHIP FUI                          | NDS              |  |                       |
| STATEMENT OF DISBURSEMENTS  |                            |                           |                                       |                  |  |                       |
|   | 1                          |                           |                                       |                  |  |                       |
| 2   | CEMETERY                   | FIRE                      |                                       |                  |  | TOTAL                 |
| 3 DATE 2022 DISBURSEMENTS DURING FISCAL YEAR                        | T 5                        |                           | ·····                                 | <del></del>      | · <sub>[</sub>                                   |                       |
| 4 July 8 - Travia mowing  | 2,100,00                   |                           |                                       |                  |  | 3,100,00              |
| 6 August " Travis Soling mowing                                     | 1,935,00                   |                           |                                       | -                | ···  |                       |
| 7 Conquest of Special Manuary                                       | 1, 109,00                  |                           |                                       |                  |  | 1,935.00              |
| 8 September hours belief mowing                                     |                            |                           | -                                     |                  |  | (                     |
| 9   |                            | -                         |                                       |                  |  | p /                   |
| # October 3 - Mais Selix 110wing                                    | 2.325.00                   |                           |                                       |                  |  | 2.325.00              |
| Korkridge treng llage   | 44.94                      |                           |                                       |                  |  | 44,94                 |
| 7 0 7, 0  |                            |                           |                                       |                  |  |                       |
| # Jovember - Trains Seliet - mowing                                 | 1,200.00                   |                           |                                       |                  |  | 1,200,00              |
|   | 9100                       | <del></del>               | · · · · · · · · · · · · · · · · · · · | · · ·            |  | 91.00                 |
| 4 T Gen S. Vehreshe Kebenson  | 182,00                     |                           |                                       |                  | <u> </u>   | 182.00                |
| t December  | <del></del>                |                           | <del></del>                           |                  |  |                       |
| <i>‡</i>  |                            |                           |                                       |                  | <del></del>                                      | <del> </del>          |
| # 02023 -   |                            | · · ·                     |                                       |                  |  |                       |
| # () 3  |                            |                           |                                       |                  |  |                       |
| F Gebruary  |                            |                           |                                       |                  |  |                       |
| 4 3   |                            |                           |                                       |                  | <del></del>                                      |                       |
| t march -   |                            | <u>-</u>                  |                                       |                  |  |                       |
| # april -   |                            |                           |                                       |                  | <del> </del>                                     | <del></del>           |
| t 1   | 1                          |                           |                                       | ····-            |  |                       |
| Day   |                            |                           |                                       |                  |  |                       |
|   |                            |                           |                                       | <del></del>      | <del>-</del>                                     |                       |
| June 26 Citin & Centervilla - line                                  |                            | 4.497.81                  |                                       |                  |  | 4.497.81              |
| 1 1. 21 City of Byravia - Olive                                     |                            | 3,107.98                  |                                       |                  |  | 3, 107,78             |
| + 29 That Solin - mowing  | 1,770.00                   |                           |                                       |                  |  | 1,770,00              |
| TOTAL DISBURSEMENTS FROM THIS PAGE                                  | 9,647.94                   | 7,605,79                  |                                       |                  |  | 17,253.7              |
| TOTAL DISBURSEMENTS FROM ATTACHED PAGES TOTAL DISBURSMENTS FOR YEAR | <del> </del>               | ·                         |                                       |                  |  |                       |
| + Cash on hand  | <u> </u>                   |                           |                                       |                  | <del>                                     </del> |                       |
| ENDING FUND BALANCE + Checking                                      | †                          |                           |                                       |                  |  |                       |
| 06/30/ 2023 + Savings   | 1                          |                           |                                       |                  |  |                       |
| + Other   |                            |                           |                                       |                  |  |                       |
| = Total   |                            |                           |                                       |                  |  |                       |
| TOTAL TO BE ACCOUNTED FOR   |                            |                           |                                       |                  |  |                       |
| # Total Disbursements+Ending Balance (must=Page R1 line 40)         |                            |                           |                                       |                  |  |                       |

Appandose COUNTY, Verm: 11:01 TOWNSHIP

## SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

ment Each township clerk shall prepare, on or before September 30 of each year, a stateme

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

|  |           |           | TOWNSH          | IIP FUNDS |            |
|--|-----------|-----------|-----------------|-----------|------------|
| SUMMARY 1                                      | Cem       | fire      | MISC<br>CII Rep | misc      | TOTAL      |
| 2 BEGINNING FUND BALANCE JULY 1, 2 2 2 2       | 21,615.29 |           |                 |           | 21,615.19  |
| add (+) 3 TOTAL REVENUE                        | 5,010.18  | 28,459.47 | 455.36          |           | 33, 915.01 |
| less (-) 4 TOTAL DISBURSEMENTS                 | 5,600.97  | 28,459.47 |                 | 39.00     | 34,099.44  |
| equals (=) 5 ENDING FUND BALANCE JUNE 30, 2023 | 21,02450  |           | 455.36          | (39.00)   | 21,440.86  |
| 6 PUBLIC DEBT BALANCES AT YEAR END             |           |           |                 |           |            |
| 7 RESERVE FUND BALANCES AT YEAR END            |           | .—        |                 |           |            |

| Cl  | ERTIFICATION  |
|---|---|
| To the County Auditor of the above-named County: We hereby certify that the abo | ove statements are correct as appears in the records of the township clerk. |
| Jay D. Bhillips Township Clerk  | Bu B Line   |
| August 1, 2023  Date  | Township Trusteds   |

Fiscal Year July 1, 2022 thru June 30, 2023

| 1                                     | TOWNSHIP FUNDS |                        |   |  |             |
|---------------------------------------|----------------|------------------------|---|--|-------------|
| STATEMENT OF RECEIPTS                 | cemetary       | F:Re                   | Misc.                                   |  |             |
| + Cash on hand                        |                |                        | 7 2 12                                  |  | TOTAL       |
| 4 BEGINNING FUND BALANCE + Checking   |                | -                      |   |  | 41 (100 42) |
| 5 07/01/ + Savings                    |                |                        |   |  | 21,615.29   |
| + Other                               |                |                        |   |  | <del></del> |
| 7 = Total                             |                |                        |   |  | <del></del> |
| 8 DATE RECEIPTS DURING FISCAL YEAR    | <u> </u>       | I—                     | <del></del> -                           | .1   |             |
| 907-15-12 Appanoese Co. Tressurer     | 47.41          | 239-28                 |   |  | 286.69      |
| # 09-15-22 Appanoose Co. Treasurer    | 655.54         | 7727.31                | · · · · · · · · · · · · · · · · · · ·   |  | 4.382.85    |
| # 10-14-22 Por2 40052 Co. Treasurer   | 1560.65        | 8 874.84               |   |  | 10. 435. 49 |
| # 11-15-22 Appanosse co. Treasurer    | 260.97         | 1 484,10               | 327.68                                  |  | 1,972.75    |
| # 12-15-22 APPENDESE CO. Treesurer    | 306.91         | 1,745.34               |   |  | 2,052,25    |
| # 01-13-13 Appanoese Co. Treasurer    | 21.16          | 120.34                 | ·- ·- · · · · · · · · · · · · · · · · · |  | 141.50      |
| # 02-15-23 Appanoose Cu. Tressurer    | 12.08          | 68.62                  |   |  | 80.70       |
| # 03-15-23 Appanouse Cr. Treasurer    | 185.25         | 1.053.39               |   |  | 1,238.64    |
| # 04-14-23 Appanouse Co. Treasurer    | 1.381.56       | 7 855. 60              |   |  | 9,464,84    |
| # 05-15-23 Appanoose Co. Treasurer    | 434.66         | 2, 47/.71              |   |  | 2 906,37    |
| # 06-15-23 Apparoose Co. Treasurer    | 143,99         | 818,94                 |   |  | 962.93      |
| [#]                                   |                |                        |   |  | 752713      |
| #                                     |                |                        |   |  |             |
| #                                     |                |                        |   |  |             |
| #                                     |                |                        |   |  |             |
| #                                     |                |                        |   |  |             |
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| #                                     |                |                        |   |  |             |
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| #                                     |                |                        | ·                                       |  |             |
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| #                                     | <u> </u>       | <del></del>            |   | <del> </del>                                     |             |
| # #                                   | <del>!</del>   |                        |   | <del> </del>                                     |             |
| # # #                                 |                |                        | <del></del>                             | <del></del>                                      |             |
| # TOTAL REVENUE FROM THIS PAGE        | d= 014 10      | 28, 459.47             | 455,36                                  |  |             |
| # TOTAL REVENUE FROM ATTACHED PAGES   | 5,010.18       | <del>23, 43 7.47</del> | 433,36                                  |  | 33, 925,01  |
| # TOTAL REVENUE FOR YEAR              | 5.010.18       | 28,459,47              | 455.34                                  |  | 73000       |
| TOTAL TO BE ACCOUNTED FOR             | 2,010110       | 45717/                 | 733194                                  | <del> </del>                                     | 33,925.01   |
| # (Beginning Balance + Total Revenue) |                | i                      |   |  | 55,540-30   |
| Y                                     |                |                        |   | <u> </u>   |             |

Appanoose COUNTY, Vermilion TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

| 1   | TOWNSHIP FUNDS                          |                                       |                                       |             |               |
|---|---|---------------------------------------|---------------------------------------|-------------|---------------|
| STATEMENT OF DISBURSEMENTS                                      | Cemetary                                | Fire                                  | 64: 60                                |             |               |
|   | Comecon                                 | '''                                   | Misc.                                 |             | TOTAL         |
| 2 3 DATE DISBURSEMENTS DURING FISCAL YEAR                       | 1                                       | L                                     |                                       |             | TOTAL         |
| 4 07-5-12 Son 14 P. Hinners                                     | 400.00                                  | · · · · · · · · · · · · · · · · · · · | <u> </u>                              |             | 4,00,00       |
| 5 07-19-12 Soni2 P. Hinners                                     | 395,00                                  |                                       |                                       |             | 395.00        |
| 6 09-5-22 SONIZ D. HINNEYS                                      | 400.00                                  |                                       |                                       |             | 400.00        |
| 6 08-5-22 Sonid D. Hinners 7 08-5-22 Conterra Hygregates        | 1070.97                                 |                                       |                                       |             | 1070, 47      |
| 8 08-29-22 Sonid D. Witinners                                   | 365.00                                  |                                       | 1                                     |             | 305.00        |
| 9 09-20-22 50017 P. Hinners                                     | 400.00                                  |                                       |                                       |             | 400.00        |
| 9 09-20-22 Son 2 D. Hinners  10 10-15-22 Son 2 P. Hinners       | 365.00                                  |                                       |                                       |             | 365,00        |
| 11 12-19-22 City of Centerville                                 |   | 16,070 87                             | A 500                                 |             | 16 070.87     |
| 12 01-30-23 Lind's L. Phillips                                  |   | 7 7 7 7 7 7                           | 39,00                                 |             | 39,00         |
| 13 05-8-23 SONIZ D. HINNEYS                                     | 450.00                                  |                                       |                                       |             | 450.00        |
| 14 05-21-23 Sonia D. Hinners                                    | 415,00                                  |                                       | · · · · · · · · · · · · · · · · · · · |             | 415.00        |
| 15 05-31-23 50712 D HARRES                                      | 415,00                                  |                                       |                                       |             | 415.00        |
| 16 06-12-23 Sen (2 P. Hanners                                   | 450.00                                  |                                       |                                       |             | 450,00        |
| 17 06-36-23 Soni 2 12 Hinners                                   | 475,00                                  |                                       |                                       |             | 436700        |
| 17 06-36-23 SON 2 12 H: MARTS 18 07-11-23 C: Cy of Centerville  | 7.7.7.7.                                | 12,388.60                             |                                       |             | 12,388-60     |
| 19  | ·                                       | 727-001-00                            |                                       |             | - 77, -386 66 |
| 20  |   |                                       |                                       | ·-···       | <del></del>   |
| 21  | ·   · · · · · · · · · · · · · · · · · · |                                       |                                       |             |               |
| 22  | · · · · · · · · · · · · · · · · · · ·   |                                       |                                       |             | <del></del>   |
| 23  | <del> </del>                            |                                       |                                       |             |               |
| 24  |   |                                       |                                       |             |               |
| 25  |   | -                                     | +-                                    |             |               |
| 26  | <del> </del>                            | -                                     |                                       |             | <del></del>   |
| 27  |   |                                       |                                       |             |               |
| 28  | <del> </del>                            |                                       |                                       |             | <del>-</del>  |
| 29  | <del></del>                             |                                       |                                       |             | <del></del>   |
| 30  |   |                                       |                                       |             | <del></del>   |
| 31  | <del></del>                             |                                       |                                       |             |               |
| 32  | <del> </del>                            |                                       |                                       |             | <del></del>   |
| 33 TOTAL DISBURSEMENTS FROM ATTACHED PAGES                      | 0                                       | <u> </u>                              | 0                                     |             | <del></del>   |
| 34 TOTAL DISBURSEMENTS FOR YEAR                                 |   | 19 459,42                             | 39,00                                 | <del></del> | 34,099,44     |
| 35 + Cash on hand   | 5,600,97                                | 28 459,47                             | 27,70                                 |             | 37,099,49     |
| 36 ENDING FUND BALANCE + Checking                               |   | The second second                     | · · · · · ·                           | <del></del> | 21 200 01     |
| 27  | <del>-</del>                            |                                       |                                       | <del></del> | 21, 440, 86   |
| 37 06/30/ <u>23</u> + Other                                     | <del>- </del>                           |                                       |                                       | ····        |               |
| 39 + Other = Total  | <del></del>                             |                                       |                                       |             |               |
| 40 TOTAL TO BE ACCOUNTED FOR                                    | <del> </del>                            |                                       |                                       |             |               |
| Total Disbursements + Ending Balance (must = Page R1 line 40)   |   |                                       |                                       |             | 55,540.30     |
| Total Dispulsements + Ending Dalance (must - 1 age 1/1 line 40) |   | 1 <u>_</u>                            |                                       | <u></u>     |               |

## Resolution #2023-28

## RESOLUTION DECLARING EMERGENCY MEDICAL SERVICES

## TO BE AN ESSENTIAL SERVICE

A resolution by Appanoose County to declare emergency medical services (EMS) to be an essential county service as authorized by Iowa Code Section 422D.1.

WHEREAS, Appanoose County contracts for EMS for its residents.

WHEREAS, ensuring efficient and effective EMS coverage is essential for maintaining the health and welfare of its residents.

WHEREAS, to be able to efficiently and effectively provide EMS to its residents, the Board of Supervisors will proceed with the process under Iowa Code Section 422D.1 to declare emergency medical services as an essential county service to allow a local option income surtax and/or an ad valorem property tax for EMS and the creation of a county emergency medical services system advisory council to assist in researching and assessing the service needs of the county and guiding the implementation of the same.

WHEREAS, Appanoose County on May 15, 2023, directed that notice of the first meeting to consider this resolution be made and any other actions be taken as necessary to proceed with the process under lowa Code Section 422D.1 to declare EMS to be an essential county service.

| First Reading: July 17, 2023 Roll Call: Demry Y   | _ McGill <u>Y</u> Kulmaty | cki <u> </u> | pproved/Denied           |
|---|---------------------------|--------------|--------------------------|
| Second Reading: August 7, 2023 Roll Call: Demi  | y McGill Kulm             | atycki       | Approved/Denied          |
| Third Reading: August 21, 2023 Roll Call: Demr  | y McGill Kulm             | atycki       | Approved/Denied          |
| NOW THEREFORE, BE IT RESOLVED; that Appanto be an essential county service.                             | oose County hereby de     | eclares eme  | ergency medical services |
| BE IT FURTHER RESOLVED, that Appanoose Counecessary to proceed with the process under locounty service. |                           |              |                          |
| HEREBY RESOLVED by the Board of Supervisors 2023.   | for Appanoose County      | on this      | day of                   |
|   | Linda Demry, Chairm       | an           |                          |
|   | Appanoose County B        | oard of Sup  | ervisors                 |
| Attest:   |                           |              |                          |
|   |                           |              |                          |
| · · · · · · · · · · · · · · · · · · ·   | _                         |              |                          |
| Kelly Howard, Appanoose County Auditor  |                           |              |                          |



## IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS LT. GOVERNOR ADAM GREGG

**DIRECTOR KAYLA LYON** 

| 2023 | MMP     | Short | Form   | for | Annual   | Update |
|------|---------|-------|--------|-----|----------|--------|
| 4443 | IAIIAIL | 31101 | COLLIN | ıuı | Aiiiiuai | Chage  |

Facility

WHITE PORK # 65977 24391 610th Street Exline, IA 52555 Date Due: 08/01/2023

Date Received: 07/26/2023

Date Approved: 07/27/2023

Owner

White Pork, LLC

### Contact

Brian Ritland-Pinnacle Group

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

| 📝 I have made no changes to my MMP   |
|--|
| ☐. I have added acres  |
| Change Crop Rotation or Optimum Yields   |
| Changed Application Method   |
| Used manure analysis   |
| l am electing to be a small animal feeding operation (SAFO) or facility capacity has changed |
| ☐ I have made other changes to my MMP Describe :   |
| County Notifications The following counties have been notified:                              |

### THE TOHOWING C

Appanoose

## Animal Unit Capacity / Payment Summary

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

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

| ·                                     | Thursday, July 20th  |
|---------------------------------------|--|
|                                       | I, William B Lewis Resigh From the Shariff's Department Jail |
|                                       | affective amediati.  |
|                                       |  |
|                                       | Wille Land   |
|                                       |  |
|                                       |  |
|                                       |  |
|                                       | The resignation of William Lewis as Jailer with the          |
|                                       | Appanoose County Sheriff's Office is hereby compled this     |
|                                       | 1 90, got of 7011, 9093.                                     |
|                                       | by: Gary D. Anderson, Sher: FF                               |
| -                                     | Harry D. Anderson  |
| ) <u>(</u>                            |  |
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| <b>!</b>                              |  |

## Maegan Messamaker | RECORDER



## Office of Appanoose County Recorder

c/o Courthouse 201 N. 12th Street | Centerville, Iowa 52544

Appanoose County Board of Supervisors 201 N. 12<sup>th</sup> Street Centerville, IA 52544 July 17, 2023

Re: Deputy Recorder resignation

Dear Board of Supervisors,

Stephanie McDonald submitted her letter of resignation to me on July 14, 2023. The effective date of that resignation was July 14, 2023.

Thank you,

Maegan Messamaker

Appanoose County Recorder

REC'D APP CO AUDITO JUL 17'23 PH1:02

## APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST CENTERVILLE IA 52544

> 641-856-6193 (P) 641-437-4665 (F)

## S70 CURVE IMPROVEMENTS Six curve locations from lowa 2 to County J18

Appanoose County continues to improve the paved road system that serves the county, including segments serving Centerville, Lake Rathbun, and the surrounding areas. Although the focus has been on replacing aged and failing pavements, safety concerns are also a major consideration of projects chosen for improvement. Utilizing the Local Road Safety Plan (LRSP) for Appanoose County, as well as established local knowledge of accident history, the County has identified a leading priority project for safety fund consideration, the S70 Curve Improvements.

## **Project Location**

The proposed paved shoulder widening project is located on major collector route County Road S70. The segment for this funding application includes six locations of sharp curves along S70 from the town Plano, north to the intersection of County Road J18. The combined length of the six locations is approximately 2.5 miles. This identified short corridor is listed as a high priority in the LRSP for Appanoose County.

## **Existing Conditions**

County Road S70 is a 22-foot-wide pavement originally paved in the 1970's. The highway is currently a 6" PCC pavement with 3" or 6" of HMA top without paved shoulders or safety edge. The horizontal alignment around the curves is not acceptable to current 55 mph design speed on all curves. Most curves have less superelvation than required given the current two of six curves are posted with speed advisory warning signs. However, with the narrow width, it can be difficult to navigate at highway speeds, especially with the additional lake traffic pulling boats, trailers or campers.

All signs and other traffic control devices are currently installed according to MUTCD requirements, including warnings of the oncoming curves. Existing foreslopes throughout the curve area are generally 4:1, including the entire proposed project. Our county crew cleared all brush and obstructions from the clear zone last winter to improving the visibility and drainage throughout the corridor.

## **Proposed Concept**

Appanoose County proposes to improve the referenced corridor utilizing TSIP funding to provide as many updates as possible to keep traffic on the road top in the project area. This is accomplished with amending the described roadway by widening the driving surface with four-foot paved shoulders and a safety edge. In addition, a granular shoulder filet will be included in this project to provide gradual transitions for traffic diverging from the driving lanes and allow traffic leaving the roadway an opportunity to safely regain control. The ideal timing of these improvements will be inclusion in an HMA overlay project with TSIP paved shoulders along Hwy 146 in 2026.

## Safety Justification

At four of the six proposed curve locations, a safety concern has been mentioned from the LRSP prepared by Kimley-Horn. Of the six locations, two of the curves have risk factors between 9 and 11. These curves have had five crashes in the past five years, with a fatal crash in 2016. Over the last couple of years, the traffic has increased significantly, especially with recreational vehicles and trailers.

Standard curve signing does not appear to have been sufficient warning in the recorded crashes. Speed is a factor in many crashes, but also the winding road with narrow curves will help when people overcorrect their vehicle comes off of the pavement onto the shoulder. A paved shoulder does not appear to be necessary for the full length of the road, but essential around the curves.

The proposed four-foot paved shoulder with edge rumbles should warn the drivers of departing the roadway with enough time to restore control without over correcting. If drivers continue on to the gravel shoulder filet, the added safety edge will also help to ease back onto the paved surface without edge ruts concerns. Extending the shoulder along the curves also allows towing vehicles extra space without fear of dropping the trailer tires off of road edge

The benefit/cost ratio for this project yields a 3.20:1 result with the five-year accident history. This safety benefit/cost ratio clearly shows a justified project for the proposed curve improvements.

## RESOLUTION FOR TRAFFIC SAFETY IMPROVEMENT PROGRAM

Grant Application for S70 CURVE IMPROVEMENTS
Six curve locations from Iowa 2 to County J18

APPANOOSE COUNTY RESOLUTION No. 2023-39

WHEREAS: The Board of Supervisors is empowered under authority of Iowa Code Section 306.4 2021 Code of Iowa to operate and manage the Secondary Road System; and

WHEREAS: The State of Iowa has available Grant funds associated with the Traffic Safety Improvement Program up to a maximum of \$500,000 per location; and

WHEREAS: The County Engineer recommends application for funding of a shoulder widening project on Appanoose County Highway S70 from the Iowa 2 to County J18.

NOW THEREFORE, BE IT RESOLVED: That we, the Board of Supervisors of Appanoose County do hereby declare support for and endorsement of the Grant Application for said widening project, currently programmed for construction in FY 2026. The Board further endorses the submittal of such application for grant funding and assures that the County will adequately maintain such improvements within the Appanoose County Secondary Roads system; and directs the County Engineer to pursue available funding for said project.

| Passed and Adopted this 7 <sup>th</sup> of August 2023. |
|---|
|   |
| Chairman Board of Supervisors                           |
| Appanoose County, Iowa                                  |
|   |

Kelly Howard Appanoose County Auditor

ATTEST:



# Application for TRAFFIC CONTROL DEVICE TSIP FUNDS

| GENERAL INFORMATION   |                      | DATE:     | August 7, 2023      |  |  |  |  |
|---|----------------------|-----------|---------------------|--|--|--|--|
| Location / Title of Project Appanoose Cour  |                      | – Tempora | ry Traffic Signals  |  |  |  |  |
| Applicant Appanoose County Secondary Roads Department   |                      |           |                     |  |  |  |  |
| Contact Person Brad Skinner   |                      | Title _   | Engineer            |  |  |  |  |
| Complete Mailing Address  | 1200 Hwy 2 West      |           |                     |  |  |  |  |
|   | Centerville, IA 5254 | 4         |                     |  |  |  |  |
| Phone (641) 856-6193 (Area Code)  | E-Mail               | bskinner@ | pappanosecounty.net |  |  |  |  |
| If more than one highway authority is involved in this project, please indicate and fill in the information below (use additional sheets if necessary). |                      |           |                     |  |  |  |  |
| Co-Applicant(s)   |                      |           |                     |  |  |  |  |
| Contact Person  |                      | Title     |                     |  |  |  |  |
| Complete Mailing Address  |                      |           |                     |  |  |  |  |
| -   |                      |           |                     |  |  |  |  |
| Phone   | E-Mail _             |           | <del></del>         |  |  |  |  |
| (Area Code)   |                      |           |                     |  |  |  |  |
| PLEASE COMPLETE THE FOLLOWING PROJECT INFORMATION:  |                      |           |                     |  |  |  |  |
| Funding Amount  |                      |           |                     |  |  |  |  |
| Total Safety Cos  | st                   | \$        | 63,195.00           |  |  |  |  |
| Total Project Co  | st                   | \$        | 63,195.00           |  |  |  |  |
| Safety Funds R  | lequested            | \$6       | 63,195.00           |  |  |  |  |
| Does this project appear on a Safety Improvement Candidate List or is there a safety study recommendation for this project? Yes ExplainNo               |                      |           |                     |  |  |  |  |

## APPLICATION CERTIFICATION FOR PUBLIC AGENCY

To the best of my knowledge and belief, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This application has been duly authorized by the participating public agency(ies). I understand the attached resolution(s), where applicable, binds the participating public agency(ies) to assume responsibility for any additional funds, if required, to complete the project. In addition, the participating public agency(ies) agrees to maintain any new or improved public streets or roadways for a minimum of five years.

I understand that, although this information is sufficient to secure a commitment of funds, a firm contract between the applicant and the Department of Transportation is required prior to the authorization of funds.

| Represen | ting theAppanoose 0 | County Secondary Roads Department |  |
|----------|---------------------|-----------------------------------|--|
|          |                     |                                   |  |
| Signed:  |                     |                                   |  |
| ŭ        | Signature           | Date Signed                       |  |
|          | Printed Name        |                                   |  |
| Attest:  | Signature           | Date Signed                       |  |
|          | Printed Name        |                                   |  |

## **Narrative**

The Appanoose County Secondary Roads is applying for the Traffic Safety Improvement Program with the intent to purchase a set of Portable Traffic Signals with the funds. If the county maintenance crew had these available, we would have safer work zones by reducing exposure of flagging personnel and be more visible to traffic.

Appanoose County Roads Department is responsible for the engineering, construction and maintenance of the county's secondary road system. The secondary road system in Appanoose County consists of 765 total miles with 115 of those miles being hard surface. In addition, there are over 170 bridges maintained by Appanoose County. The traffic volumes on a typical road range from 25 on local roads to 1900 on Farm to Market roads vehicles per day. During the summer, many roads traffic volumes increase two and three times the state AADT due to traffic related to Rathbun Lake.

Currently, when county maintenance crews are on a brush cutting project, a spotter is used to let the operators know of traffic. This tool would remove that spotter from the shoulder and allow them to assist with the labor workload of the maintenance project. We plan to utilize the temporary traffic signals in many maintenance options such as brush cutting, patching, bridge repair, guardrail etc.

The primary use of the temporary traffic signals would be in a work zone with a temporary lane closure, two-way traffic project. MUTCD Standard Part 6 has guidance and standards for the use of traffic signals in these types of work zones. In addition to providing safer work zones for County maintenance crews, below are few more examples of the benefits of the temporary traffic signal:

- Signals provide a better visual for motorists than a flagger
- Eliminates a having a worker in the clear zone or in traffic lanes
- Being understaffed, it frees the traffic control flaggers to have them work on the labor crew of the project
- Allows for the option to have overnight lane closures for road and bridge repairs

In conclusion, Appanoose County is requesting TSIP funding to purchase JTI PTS-2000 Traffic Signals in the amount equal to the cost of one set. The referenced traffic signals are MUTCD approved with two signals, solar charging, multiday batteries, and on a towable trailer. These features will provide safer and more efficient traffic operations in work zones day and night. Additionally, these signals would benefit other County Departments, local cities and surrounding counties if requested.

## RESOLUTION FOR TRAFFIC SAFETY IMPROVEMENT PROGRAM

Grant Application for PORTABLE TEMPORARY TRAFFIC SIGNALS

## APPANOOSE COUNTY RESOLUTION No. 2023-40

WHEREAS, the Iowa Department of Transportation Traffic Safety Improvement Program operates under the rules of Iowa Administrative Code 761- Chapter 164; and

WHEREAS, said program allows for the distribution of traffic safety funds to cities, counties, and the Iowa DOT for eligible traffic safety improvement projects; and

WHEREAS, Appanoose County has determined that providing portable temporary traffic signals will aid in improving the safety of flaggers, road crews, and the traveling public during road maintenance activities; and

WHEREAS, the County Engineer recommends a TSIP application for funding of the above mentioned traffic control devices.

NOW THEREFORE, BE IT RESOLVED, that we, the Board of Supervisors of Appanoose County do hereby declare support for and endorsement of the Grant Application for said portable temporary traffic signals. The Board further endorses the submittal of such application for grant funding and assures that the County will adequately maintain such improvements within the Appanoose County Secondary Roads system; and directs the County Engineer to pursue available funding for said project.

| Passed and Adopted this 7 <sup>th</sup> day of August 2023. |   |  |  |  |
|---|---|--|--|--|
|   | • |  |  |  |
| Chairman Board of Supervisors                               |   |  |  |  |
| Appanoose County, Iowa                                      |   |  |  |  |

ATTEST:

Kelly Howard Appanoose County Auditor

## RESOLUTION FOR ESTABLISHING SPEED LIMITS

Appanoose County Resolution No. 2023-41

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 T30 at the locations described as follows:

From Iowa Highway 5 to the West City Limits of Exline - 55 mph From the West City Limits of Exline to approximately 250 feet north of W  $4^{th}$  St. - 45 mph From approximately 250 feet north of W  $4^{th}$  St through the city of Exline to approximately 850 feet south of Wall St - 35 mph

From approximately 850 feet south of Wall St to the South City Limits – 45 mph From the South City Limits to the Missouri State Line – 55 mph

Resolution adopted this 7<sup>th</sup> day of August, 2023

Appanoose County Board of Supervisors

Linda Demry, Board of Supervisors Chairperson

Jeff Kulmatycki, Member

Mark McGill, Member

## RESOLUTION FOR ESTABLISHING SPEED LIMITS

Appanoose County Resolution No. 2023-42

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 Road 160<sup>th</sup> Avenue at the locations described as follows:

From County Highway J18 southeast to County Limits at the Honey Creek State Park entrance – 45 mph

Appanoose County Board of Supervisors

Linda Demry, Board of Supervisors Chairperson

Jeff Kulmatycki, Member

Mark McGill, Member