

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
November 6, 2023

The Appanoose County Board of Supervisors will meet Monday, November 6, 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 October 16, 2023 meeting
4. Approve reports (10/27 payroll, VA Quarterly Report, 9/23 Prisoner Room & Board)
5. Approve bills/Handwritten (Appanoose County Sheriff Warrant #56570)
6. Approve Liquor License: BK's Boathouse
7. Dustin Bozwell: Furever Friends Rescue of Appanoose
8. Discussion with City of Centerville: EMS
9. FYI- MMP: Parks Finishing C10 LLC #67988
10. Approve FY25 Cost Allocation Plan
11. Approve Family Farm Tax Credit Applications
12. Discuss/Approve Courthouse Maintenance: Clerk of Court doors
13. County Engineer report
 - a. Resolution #2023-48: Accepting a Living Roadway Trust Fund Grant for \$15,000 for equipment purchase
 - b. Approve purchase of two (2) tandem dump truck chassis, cab, box and snow equipment for delivery in Fall 2024
 - c. Discussion of 28E Agreement with City of Centerville for Street and Road Maintenance
14. Public Comments
15. Adjourn

October 16, 2023

Appanoose County Board of Supervisors met in regular session October 16, 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.

McGill motioned to approve the minutes from the October 2, 2023 meeting. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve 10/13 payroll, Auditor & Recorder Quarterly Reports and Washington Township Financials. Seconded by McGill. All voted aye.

McGill motioned to approve bills and handwritten (US Postmaster warrant #56192 \$5,100). Seconded by Kulmatycki. All voted aye.

Absolute	Off. Equip Repair & Maint	1200.00
Agriland FS	Engineering Services	23831.36
Albia Newspapers	Typing-Print.-Bind.Serv.	545.66
Alliant	Electric Light & Power	6601.29
Amazon	Motor Vehicle	1141.39
Amer Home Fdg	Juvenile Detention & Shel	5210.32
Sec Rds	Mileage & Transp. Expense	4107.85
App Co Treas	Off. Supplies & Forms	265.81
App Comm Care	Homemaker-Home Health Aid	4251.25
Bailey Off	Off. Supplies & Forms	334.74
Baker's	Equipment Repair	145.79
D Barnthouse	Building Repair & Maintce	100.00
Bratz Oil	Mileage & Transp. Expense	2073.36
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	267.81
Calhoun Burns	Engineering Services	1267.70
Cantera Aggregates	Engineering Services	47238.88
Capital One	Engineering Services	105.19
Card Services	Park Maint. & Supplies	105.57
CarQuest	Park Maint. & Supplies	1581.34
Cville Iron	Engineering Services	359.19
Cville Wtrwks	Electric Light & Power	234.74
C'ville Produce & Feed	Park Maint. & Supplies	83.31
Central IA Det	Juvenile Detention & Shel	1032.50
Chariton Valley Elec	Electric Light & Power	384.83
City Cville	Salary-Regular Employees	6266.28
CocoBeen Reptiles	Park Maint. & Supplies	150.00
COLFAX TRACTOR PARTS INC	Engineering Services	350.00
Construction & Aggregate Prod	Bridge & Culvert Maint.	1297.00
Cook Insurance	Umbrella Insurance	2555.00
Davis Co Sch	Community Support Program	800.00
Davison Fuels & Oil	Fuels	28.50
Diamond Mowers	Engineering Services	1379.67
S Dittmer	Legal Serv. Dep-Subp-Tran	296.30
Douds Stone	Engineering Services	662.81
Election Source	Election Supplies	77.82
Electronic Eng	Engineering Services	1260.18
Farmers Mutual	Contrib. & Purchase Serv	180420.50
First National Bank	Dues & Memberships	37.50
Fogle TV	Building Repair & Maintce	174.77

Galls	Uniforms	16.40
Garden Spot	Park Maint. & Supplies	98.65
Michelle Gray	Off. Equip Repair & Maint	13.95
PJ Greufe	Health Insurance	1500.00
Jim Hawk Truck	Engineering Services	98.06
Hills San	Garbage Serv	84.00
Holiday Inn	Educational & Train.Serv.	386.40
Hotsy Cleaning Systems	Engineering Services	108.63
Kelly Howard	Postage & Mailing	70.65
Hy-Vee	Food Preparation Service	6096.03
Ia Assn of Naturalists	Dues & Memberships	20.00
IMWCA	Workmens' Comp. Ins.	12168.00
Inland Truck Parts	Engineering Services	319.83
Interstate Batt	Engineering Services	397.90
Iowa Comm Assurance Pool	Community Support Program	2436.00
IA Media Network	Typing-Print.-Bind.Serv.	356.82
IA Workforce	Off. Supplies & Forms	219.83
A Jaramillo Ayon	Community Support Program	1039.00
John Deere	Engineering Services	1645.56
Kids World	Community Support Program	1530.00
Kimball	Engineering Services	614.67
Kone	Heat-Cool-Elevator-Rpr-Mn	391.68
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	453.78
C Maddy	Community Support Program	2575.00
Mail Serv	Vehicle Renewal Notices	513.89
B Matkovich	Rent Payments	450.00
MATURA	Community Support Program	497.80
Metal Culverts	Bridge & Culvert Maint.	23795.50
Midwest Wheel	Engineering Services	419.80
MMIT	Off. Equip Repair & Maint	108.22
Monroe Pub Hlth	Community Support Program	425.09
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	31.16
Natel	Telephone & Telegr.Serv.	55.00
Newman Signs	Engineering Services	12548.64
Nyhart Co	Acct.-Audit.-Cler.Serv.	1125.00
O'Halloran Int'l	Engineering Services	7274.02
O'Reilly	Engineering Services	309.02
Orchard Pl	Community Support Program	3332.68
Pershy Roofing & Painting	Park Maint. & Supplies	13000.00
Petty C-Sheriff	Postage & Mailing	11.85
R Pfannebecker	Building Repair & Maintce	291.88
Phelps Uniform	Engineering Services	157.46
Pitney Bowes	Telephone & Telegr.Serv.	195.00
Rainbo Oil	Engineering Services	275.50
RASWC	Engineering Services	8.40
RRWA	Engineering Services	57.00
RK Auto	Mileage & Transp. Expense	377.91
SCICAP	Community Support Program	24561.70
SE IA Assessors	Educational & Train.Serv.	500.00
Seymour Tire	Engineering Services	445.00
SIEDA	Community Support Program	1763.00
Sign Solutions	Engineering Services	54165.00
Sinclair NAPA	Engineering Services	1238.88
B Skinner	Educational & Train.Serv.	18.37
Snap-On-Tools	Engineering Services	199.62
Solutions	Computer Services	278.67

Superior Cable & Data	Off. Equip Repair & Maint	349.75
UMB Bank, N.A.	G.O. Bonds Principal	132915.00
UnityPoint	Engineering Services	42.00
US Bank	Engineering Services	1848.53
US Cellular	Off. Supplies & Forms	1009.25
Vaughn Auto	Engineering Services	4201.22
Walker Welding	Engineering Services	195.00
Washington Twp Clerk	Care of Soldiers Graves	440.00
Wex Bank	Mileage & Transp. Expense	126.65
Windstream	Off. Supplies & Forms	583.31
Yutzy Repair	Engineering Services	793.20
Ziegler	Engineering Services	10071.19
Grand Total		632063.21

Sheriff Gary Anderson presented a contract from Accurate Controls. McGill motioned to approve the bronze plan for one year. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the hiring of Misty Cardani as full-time Deputy Treasurer with a starting salary of \$39,084.81 effective October 16, 2023. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to accept the preliminary plat for Heinkel Subdivision. Seconded by McGill. All voted aye.

Kulmatycki motioned to issue a request for proposal for the county's liability insurance. Seconded by McGill. All voted aye.

McGill motioned to approve Resolution #2023-47. Seconded by Kulmatycki. All voted aye.

Resolution # 2023-47

OPERATING TRANSFER

WHEREAS, Appanoose County, Iowa, pursuant to Iowa Code 331.430 and in strict compliance with all laws applicable to the County, desires to clean up funds that have a balance and transfer to another appropriate fund;

WHEREAS, presently the County is showing the following fund with a cash balance and the intent where to transfer the cash balance:

CURRENT FUND	AMOUNT	TRANSFER TO	REASON FOR TRANSFER
30000 – Capital Projects	\$10,286.95	21010 – LOSST Revenue	Jail project complete

WHEREAS, after transfer mentioned above, this fund will have a zero balance and will no longer be utilized and is requested for closure.

NOW THEREFORE BE IT RESOLVED by the Appanoose County Board of Supervisors, directing the County Auditor to proceed with the operating transfer above. Said transfers will be added to the next budget amendment.

PASSED AND ADOPTED this 16th day of October, 2023.

/s/: Linda Demry, Chairperson, Board of Supervisors

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Board of Supervisors of Appanoose County, Iowa, at a regular meeting held on 10/16/2023 by the following vote:

AYES: Demry, McGill, Kulmatycki NAYS: none

ATTEST: /s/Kelly Howard, Appanoose County Auditor

Kulmatycki motioned to open the public hearing on Tax Sale 1997-4716 at 9:15 A.M. Seconded by Demry. Kulmatycki and Demry aye. McGill abstained from all tax sale 1997-4716 votes (due to McGill purchasing the property). An opening bid of \$1 was received. No other bids were received. Kulmatycki motioned to close the bidding. Seconded by Demry. Kulmatycki and Demry voted aye. Kulmatycki motioned to close the public hearing at 9:16 A.M. Seconded by Demry. Kulmatycki and Demry voted aye. Kulmatycki motioned to accept the high bid of \$1, taxes of \$162.00, publication costs

of \$17.87 and recording fees of \$12 from Mark and Myra McGill and issue a Quit Claim Deed. Seconded by Demry. Kulmatycki and Demry voted aye.

County Engineer, Brad Skinner provided an update to the board. The asphalt project is complete except for traffic markings. The bridge on the dean bottom should be done in three weeks. The road re-shape on 330th is done and re-seeded. Crews are working on liners and pipes on J3T, T20 and T61. There is a dip in the pavement on T30 south of Exline they're looking at. Next up they will work on patching potholes prior to winter. Equipment supply continues to be a problem. The board directed Skinner to get what he can. McGill asked if the old grader was traded in. Skinner stated they are selling it on Purple Wave.

Public Comments: Bailey Poolman asked about EMS services outside Centerville after July. There was discussion with Centerville City Administrator Jason Fraser. The board requested detailed financials.

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

The Board adjourned to meet the call of the Auditor at 9:38 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

DISTRICT COURT OF APPANOOSE COUNTY IOWA

REPORT OF FEES COLLECTED
PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Sara Oden, Clerk/clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of September, 2023, and the same has been paid to the County as per receipt attached.

COUNTY SHARE OF PRISONER ROOM & BOARD

1000-1000-4440-05-302	Total Prisoner Room & Board Reimbursement	
	100% General Basic	\$240.55
29000-01000-4440-05-301	60% Transfer to Sheriff	
		\$144.33

Transfer authorized by Appanoose County Board of Supervisors
This _____ day of _____, 20_____.

Signed: _____
Chairperson

Rpt ID : check_stub
Rpt Date: 10-OCT-2023
Rpt Time: 03:28 PM

APPANOOSE COUNTY CLERK OF COURT
CHECK STUB REPORT FOR CHECK # 54245
TO PAYEE APL000293: APPANOOSE COUNTY TREASURER

Page: 1

COLLECTED = AMOUNT COLLECTED TO BE CREDITED AS PAYMENT DISBURSED = AMOUNT DISBURSED IN CHECK 54245
FEE AMOUNT = AMOUNT OF COLLECTION FEE DISTRIBUTED TO CCU PER SF367, WHERE APPLICABLE

CASE ID	TICKET NUMBER	TITLE	FIN	COLLECTED	DISBURSED	FEE AMOUNT
08041	FECR005897	STATE OF IOWA VS. WENDLAND JR., JOHN	M642	\$100.00	\$85.00	\$15.00
08041	FECR005965	STATE OF IOWA VS. HORN JR., JAY	M642	\$50.00	\$42.50	\$7.50
08041	FECR006269	STATE OF IOWA VS. MADSEN JR., BOBBY	M642	\$100.00	\$85.00	\$15.00
08041	SPIN009473	STATE OF IOWA VS. SHILTZ, LOREN	M642	\$33.00	\$28.05	\$4.95

sum					\$240.55	

State of Iowa
County of APPANOOSE COUNTY
Date to be Paid 10/31/2023



Handwritten
Claim# 55855 Warrant# 56570

Voucher Description

Vendor # 231
APPANOOSE CO SHERIFF
GARY ANDERSON
LAW CENTER
22158 DEWEY ROAD
CENTERVILLE IA 52544

Date Ordered
Date Delivered 10/31/2023
Claim Date 10/31/2023



<u>Invoice</u>	<u>Account</u>	<u>Amount</u>	<u>Description</u>
20231031	01000 01010 492 05	500.00	Startup Cash: Confidential Inv

Amount Claimed 500.00
Amount Allowed _____

AYE _____ NAY _____

AYE _____ NAY _____

AYE _____ NAY _____

AYE _____ NAY _____

AYE *[Signature]* NAY _____

I hereby certify that the within
is a just, lawful, and correct
claim for the county of
APPANOOSE COUNTY

KELLY HOWARD, AUDITOR



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS			
BK'S Boathouse Inc.	BK's Boathouse	(515) 708-0176			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP	
16999 Hwy J18		Moravia	Appanoose	52571	
MAILING ADDRESS	CITY	STATE	ZIP		
17587 Lakeshore Dr	Moravia	Iowa	52571		

Contact Person

NAME	PHONE	EMAIL
Bryan Kinneer	(515) 708-0176	bk@westtownepub.com

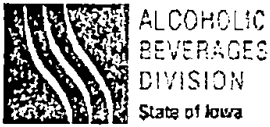
License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0046715	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Nov 3, 2023	Nov 2, 2024	

SUB-PERMITS

Class C Retail Alcohol License



PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Bryan Kinneer	Moravia	Iowa	52571	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Oct 29, 2023

POLICY EXPIRATION DATE

Oct 28, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



2023 MMP Short Form for Annual Update

Facility

PARKS FINISHING C10 LLC # 67988
16226 Arbor Blvd
Unionville, IA 52594

Date Due: 11/01/2023

Date Received: 10/20/2023

Date Approved: 10/23/2023

Owner

Parks Finishing C2 LLC

Contact

Brian Ritland- Pinnacle Group

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

- I have made no changes to my MMP
- I have added acres
- Change Crop Rotation or Optimum Yields
- Changed Application Method
- Used manure analysis
- I am electing to be a small animal feeding operation (SAFO) or facility capacity has changed
- I have made other changes to my MMP Describe :

County Notifications

The following counties have been notified:

Appanoose

Davis

Animal Unit Capacity / Payment Summary

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

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

CERTIFICATE OF COST ALLOCATION PLAN

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- (1) All costs included in this proposal based on the Fiscal Year ended June 30, 2023, to establish cost allocations or billings for use in FY 2025, are allowable in accordance with the requirements of 2 CFR 200 "Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards", and the Federal award(s) to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.

- (2) All costs included in this proposal are properly allocable to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the Federal awards to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.

I declare that the foregoing is true and correct.

Governmental Unit: Appanoose County

Signature: _____

Printed Name of Official: _____

Title: _____

Date of Execution: _____

Estimate for 2 doors in Clerks office

1	4x4x8	12.93
1	4x6x80	25.35
2	Door Step 7'	<u>13.78</u>
		52.06

4	3/8 x 5' Lag bolts	8.00
4	3/8 anchors	7.00
9	3/8 x 3" bolts	3.00
18	3/8 Flat Washers	2.70
9	3/8 Lock Washers	.81
9	3/8 Nuts	<u>1.17</u>
		22.68

TOTAL 74.74

2 Doors Free Thanks to Shelly Baldwin

Door knob ?

APPANOOSE COUNTY RESOLUTION NO. 2023-48

RESOLUTION ACCEPTING A LIVING ROADWAY TRUST FUND GRANT

WHEREAS, Appanoose County Secondary Roads is responsible for the Integrated Roadside Management program and for managing certain roadside properties, and

WHEREAS Appanoose County Secondary Roads has applied for and been awarded by Iowa DOT a Living Roadway Trust Fund grant in the amount of \$15,000 for equipment to help with brush control and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERISORS OF APPANOOSE COUNTY that the County Engineer is authorized to sign and execute this agreement along with any other documentation necessary to receive grant funds towards the project referenced above in accordance with the grant guidelines and requirements.

Resolution adopted this 6th day of November, 2023

Appanoose County Board of Supervisors

Board of Supervisors Chairperson

ATTEST:

Appanoose County Auditor

Dylan Van Donsela
 APPAMOOSSE COUNTY OF
 1200 Hwy 2 West
 Centerville, IA 52544
 UNITED STATES
 Phone : 641-856-6193

Michael Landau
 TRUCK CENTER COMPANIES
 101 PLAZA DRIVE
 ELK RUN HEIGHTS, IA 50707
 Phone :(515) 967-3500

QUOTATION

WESTERN STAR 47X

SET FORWARD AXLE - TRUCK

5690MM (224 INCH) WHEELBASE, SFA ONLY

CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM

ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

13.0MM X 87.0MM X 311.0MM STEEL FRAME (0.51X3.43X12.24 INCH) 120 KSI

MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE

1625MM (64 INCH) REAR FRAME OVERHANG

HENDRICKSON HAULMAX EX 40,000# REAR SUSPENSION

DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE

18,000# TAPERLEAF FRONT SUSPENSION

111.6 INCH BBC CONVENTIONAL ALUMINUM CAB

	TOTAL # OF UNITS (2)	PER UNIT	TOTAL
VEHICLE PRICE		\$ 141,240	\$ 282,480
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$ 141,240	\$ 282,480
TAXES AND FEES			
TAXES AND FEES		\$ 0	\$ 0
OTHER CHARGES		\$ 0	\$ 0
TRADE-IN			
BALANCE DUE	(LOCAL CURRENCY)	\$ 141,240	\$ 282,480

COMMENTS:
 Projected delivery on ___/___/___ provided the order is received before ___/___/___.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___/___/___.

Prepared For :
Dylan Van Donsela
APPANOOSE COUNTY OF
1200 Hwy 2 West
Centerville, IA 52544
UNITED STATES
Phone : 641-856-6193

Prepared by:
Michael Landau
TRUCK CENTER COMPANIES
101 PLAZA DRIVE
ELK RUN HEIGHTS, IA 50707
Phone :(515) 967-3500

SPEC'D ALTERNATIVES

Extended Engine Warranty Option 5yr/200,000 miles-\$1360.00

Extended Aftertreatment Warranty Option 5yr/200,000 miles-\$670.00



HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Page 5
Quote #175739
Rev #23

High Temp Oil Shut Down: **Yes, IDC Supplied**
Low Oil Indicator: **Yes, IDC Supplied**
Return Filter: **Provided with Hydraulics**
Quick Coupler Upgrade: **Standard Quick Couplers**

Hydraulics Notes:

Certified Power Hydraulics System to Include the following:

- Chelsea hot-shift PTO mounted to Allison transmission
- Load sense pump mounted to PTO
- Air controls for dump body and plow operation. Installed on floor mount pedestal
- Freedom 2 electric spreader controller for tailgate spreader operation
- Steel, Frame mounted valve enclosure
- Steel, 30 GAL hydraulic reservoir - separate from valve enclosure

Valve Assembly Setup As Follows:

- Single acting hoist raise/lower
- Single acting plow raise/lower
- Double acting plow reverse
- Sections for hydraulic spreader conveyor and spinner
- No PreWet
- Open loop operation. Sensor on spreader conveyor motor not required

Disclaimer: **Paint not guaranteed to match OEM chassis color**

IDC Paint Location: **IDC-IA**

Body Paint Type: **Powder Paint**

Powdercoat Paint (Body): **16' MKE/3, All colors from chart, non-metal, Blast, Prim, Paint**

Paint Code & Color (from color charts): **Yellow to Match Cab of Chassis**

Single package: \$66,886.00

Package(s) : 1

Total: \$66,886.00

Sales tax may apply to this order but is not included in the package total. If you are tax exempt, please submit your exemption certificate to finance@hendersonproducts..

Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.

Signed: _____ Date: _____

Quote notes:





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Page 6
Quote #175739
Rev #23

Lead Time: Approx 10 months for equipment and hydraulics. Install to take place 60-90 days after receipt of chassis and all equipment.

Additional Options to Consider. Please "X" to include with package:

 1) Heavier 1/4in AR400 floor instead of 3/16AR
ADD \$895.00

 2) 3/16in AR400 sides
ADD \$3,870.00

 3) IADOT Style SpreadSmart electric spreader controller instead of Freedom 2 spreader controller. Includes 7in Color display in cab and keypad for operation. Open loop spreader circuit with no sensor of spreader needed.
ADD \$2,850.00

TOTAL WITH OPTIONS = _____

