

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
November 20, 2023

The Appanoose County Board of Supervisors will meet Monday, November 20, 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 November 6 & 14, 2023 meetings
4. Approve reports (11/10 payroll, 10/23 Prisoner Room & Board)
5. Approve bills
6. Ronda Lamb: new investigators and updated CME handbook
7. Discussion EMS Committee
8. Accept Conservation Board Resignation: Pam Messersmith
9. Accept 11/7/2023 City/School Election Post-Election Audit Report
10. Approve 2024 Weed Commissioner Certification/2023 Commissioner's Report
11. Open/Approve Courthouse Tuckpointing bids
12. Approve Resolution 2023-49: 2023 Utility Values
13. County Engineer report
 - a. Discuss/consider 28E Agreement with City of Centerville for Street and Road Maintenance
14. Public Comments
15. Adjourn

Posted 11/15/23

November 6, 2023

Appanoose County Board of Supervisors met in regular session November 6, 2023 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill, Boardmember. Absent: Jeff Kulmatycki.

The meeting started with the pledge.

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

McGill motioned to approve the minutes from the October 16, 2023 meeting. Seconded by Demry. All voted aye.

McGill motioned to approve 10/27 payroll, VA Quarterly Report and 9/23 Prisoner Room & Board. Seconded by Demry. All voted aye.

McGill motioned to approve bills and handwritten (Appanoose County Sheriff warrant #56570 \$500). Seconded by Kulmatycki. All voted aye.

Access Sys	Typing-Print.-Bind.Serv.	147.63
ADLM EM	Contrib. & Purchase Serv	2617.36
Alliant	Utilities	4633.76
Amazon	Uniforms	209.29
App Co Auditor	Off. Supplies & Forms	25.00
App Co Sheriff	Sheriffs Transportation	96.95
Bailey Off	Off. Supplies & Forms	109.29
L Ballanger	Engineering Services	150.00
D Barnthouse	Building Repair & Maintce	50.00
Bloomfield Rent-All	Engineering Services	166.60
BP Business Solns	Transportation	243.58
Brownie's	License Refunds	40.62
Building Mgmt Systems	Building Repair & Maintce	5710.00
C-D Supply	Custodial Supplies	517.59
Cantera Aggregates	Engineering Services	32314.84
Capital One	Building Repair & Maintce	537.00
Capital Sanitary Supply	Jail Equip. & Furniture	228.16
Central IA Fasteners	Engineering Services	125.00
Certified Power	Engineering Services	748.98
Chariton Valley Elec	Engineering Services	51.91
Charles Gabus Ford	Construction & Maint.	55705.00
Cville Wtrwks	Water & Sewer	7443.41
City of Ottumwa/SIRG	Construction & Maint.	16781.80
City of Plano	Maintenance Contract	423.55
City of Unionville	Maintenance Contract	313.40
S Cole	Educational & Train.Serv.	78.22
Cost Advisory Serv	Acct.-Audit.-Cler.Serv.	4450.00
Countryside Welding	Engineering Services	186.00
Davison Fuels & Oil	Fuels	209.34
Denco	Bridge & Culvert Maint.	31903.16
Diamond Mowers	Engineering Services	4228.08
Eastern IA Tire	Engineering Services	9428.87
Election Source	Election Supplies	3870.00
Electronic Eng	Engineering Services	2057.99
Fareway	Food & Provisions	98.39
First Res	Inpatient/Hospital	3536.00
Fogle TV	Building Repair & Maintce	201.94
Forbes Office Solns	Off. Supplies & Forms	51.54
Galls	Uniforms	375.00
GreatAmerica	Off. Equip Repair & Maint	198.90

PJ Greufe	Health Insurance	1500.00
A Harvey	Educational & Train.Serv.	81.90
Hills San	Garbage Serv	441.00
Hopkins & Huebner	Off. Supplies & Forms	74.00
J Houser	Off. Supplies & Forms	50.00
IA Dept of Transp	Educational & Train.Serv.	600.00
ICEA	Educational & Train.Serv.	1375.00
Ideal Ready Mix	Bridge & Culvert Maint.	2932.00
IMWCA	Workmens' Comp. Ins.	12168.00
IA Media Network	Official Pub.& Legal Not.	1008.76
IA Trust & Savings	Off. Supplies & Forms	54.59
J & J Ready Mix	Engineering Services	1007.50
Jarvis Upholstery	Uniforms	55.00
John Deere	Engineering Services	200.53
Kimball	Engineering Services	1473.47
Evan Knorr	Mileage & Transp. Expense	78.30
R Lamb	Mileage & Transp. Expense	1200.54
Landings	Office Space	670.00
Mail Serv	Vehicle Renewal Notices	497.81
Mainstay Systems	Law Enf. Equip & Weapons	1361.00
B Matkovich	Office Space	575.00
Metal Culverts	Salary-Regular Employees	15869.60
MMIT	Off. Supplies & Forms	113.78
Natel	Telephone & Telegr.Serv.	899.05
Neighbor Wholesale	Engineering Services	561.00
O'Halloran Int'l	Engineering Services	110.01
Petty C-Sheriff	Postage & Mailing	112.52
R Pfannebecker	Building Repair & Maintce	180.00
Phelps Uniform	Engineering Services	157.46
Polk Co Treas	Medical & Health Services	284.77
Power Ins	Law Enf. Auto Ins.	930.00
PowerPlan	Engineering Services	543.00
Prof Computer	Off. Equip Repair & Maint	47.95
Quick Shop	Transportation	319.42
Quill	Off. Supplies & Forms	313.11
RACOM	Radio and related equipme	882.01
Rainbo Oil	Engineering Services	1961.54
RRWA	Engineering Services	28.50
G Roefer	Medical & Health Services	400.00
T Selix	Office Space	660.00
Seymour Tire	Engineering Services	33.50
M Sias	Salary-Regular Employees	1129.17
SJ Smith Co Inc	Engineering Services	279.60
Snap-On Tools	Engineering Services	111.75
Solutions	Engineering Services	1439.82
Sunset Estates	Rent Payments	484.63
Thomas Funeral Home	Mileage & Transp. Expense	3450.00
US Bank	Engineering Services	3589.91
US Cellular	Off. Supplies & Forms	782.63
Verizon	Engineering Supplies	200.04
Wahltek	Radio and related equipme	4000.00
Walker Welding	Engineering Services	76.36
Wapello Co Aud	Legal & Ct-Related Serv.	395.76
Wayne Co Sheriff	Legal Serv. Dep-Subp-Tran	63.50
N Wendland	Engineering Services	149.00
D Westerman	Educational & Train.Serv.	81.90
J Willier	Legal & Ct-Related Serv.	184.80

Windstream	Telephone & Telegr.Serv.	1888.38
Winger	Building Repair & Maintce	500.00
Xerox	Off. Supplies & Forms	292.61
Zetron	Off. Equip Repair & Maint	225.00
Grand Total		261400.63

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

Tammy Cassady and Nichole Moore requested the remaining funding originally committed in fiscal year 2019. Demry stated there wasn't anything that could be done this year but will consider for fiscal year 2025.

Jason Fraser, Centerville City Administrator discussed countywide EMS with the board. Additional figures, setting up an EMS Council and an ARPA subsidy was discussed. No action taken as it was only a discussion item.

FYI- MMP: Parks Finishing C10 LLC #67988

McGill motioned to approve the FY25 Cost Allocation Plan. Seconded by Demry. All voted aye.

McGill motioned to approve the Family Farm Tax Credit applications. Seconded by Demry. All voted aye.

McGill motioned to approve installing two doors inside the Clerk of Courts office. Seconded by Demry. All voted aye.

McGill motioned to approve Resolution #2023-48. Seconded by Demry. All voted aye.

APPANOOSE COUTY 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 SUPERVISORS 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

/s/Linda Demry, Board of Supervisors Chairperson

ATTEST:/s/Kelly Howard, Appanoose County Auditor

McGill motioned to approve the purchase of two tandem dump trucks for delivery in fall 2024. Seconded by Demry. All voted aye.

There was discussion regarding the 28E Agreement with the City of Centerville regarding street and road maintenance. The document hasn't been updated since 2009 and a draft was presented to the board. This was a discussion item only. No action was taken.

County Engineer, Brad Skinner provided an update to the board. The traffic markings are done on the asphalt project. The deck has been poured on the Dean Bottom and should be open in a week. There was pipe repair on T30 due to settlement. It will have to be replaced after winter with a patch or liner. They're working with the DOT on a cost share for improvements at intersections with Highway 5. The durapatcher will be used in the next few weeks to fill potholes before winter. A couple trucks previously ordered will be picked up later this week. Demry asked about street signs in Wind-n-Waves. Skinner stated they were working on it this morning.

Public Comments: Tammy Wheeler from Farmer's Mutual stated they were awarded a state grant in the amount of \$6.8 million. The project is estimated at \$9.15 million.
McGill motioned to adjourn. Seconded by Demry. All voted aye.
The Board adjourned to meet the call of the Auditor at 10: 07 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

November 14, 2023

Appanoose County Board of Supervisors met in special session November 14, 2023 at 8:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry and Mark McGill. Absent: Jeff Kulmatycki.

The 11/7/2023 City/School Election Results were canvassed. Mike O'Connor, Brad Brauman, Ahna Kruzic, Darrin Hamilton, Ron Shady, Lisa B. Owens, Mike McClure, David Allen Proffitt, Patty Proffitt, Matthew David Steele, Jim Burns, David Steele, Annette Sinclair, Jason Ogden, Mary Boyd, Susan Fitzgerald, Tyler Thompson, John Hatfield, Becky Clark, Devin Houghtlen, Mike Gill, Carrie Messamaker, Rick Zaputil, Richard Brooke, Chris Grenko, Richard Gorden, Emma Lee Leopard, Carole Millizer, Heidi Lancaster, Martin Muir, Marilyn Gorden, Barbara E. Milburn, Jesse Zaputil, Debra Walker, Ronnie Milburn, Clara Gansz, Mary Buban, Jesse Ballanger, Roger Dyke, Jaylene Vroegh, Daniel Schafer, Joseph Snow, Brandie Ballanger, Denise Ewing, Sandra Snow, Richard Ewing, Henry Herman, Louise Ingram, Paula Ward, Carol A. Heffron, Derek Carter, Mike Moore, and Kevin Wiskus were declared winners. Results for Seymour Schools, Albia Schools and Indian Hills were approved and forwarded on to the control county auditors. Results for City of Moravia, Moravia School and Moulton-Udell School will be canvassed and declared during the 2nd tier canvass.

The Board adjourned to meet at the call of the Auditor at 8:30 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 October, 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 \$2055.41
29000-01000-4440-05-301	60% Transfer to Sheriff
	\$1233.24

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

Signed: _____
Chairperson

FECR005683 - JEREMY BLEW	\$1322.80
FECR005687 - WALTER BILLS	\$8.10
FECR005897 - JOHN WENDLAND JR	\$85.00
FECR005915 - RICHARD BRATZ	\$57.18
FECR005965 - JAY HORN JR	\$42.50
FECR006042 - JEREMY BLEW	\$172.46
FECR006269 - BOBBY MADSEN	\$85.00
FECR006405 - TIMOTHY BUTLER	\$137.87
SRIN009473 - LOREN SHILTZ	\$59.50
SRIN009855 - KURT CEDERBERG	\$85.00

Kelly Howard

From: Hannah Wiltamuth
Sent: Wednesday, November 15, 2023 11:52 AM
To: Kelly Howard
Subject: Fw: ACCB Resignation

Hannah Wiltamuth
Co-Director / Naturalist
Appanoose County Conservation Board
Ph. 641-856-8528

From: Pam Messersmith <psmessersmith@gmail.com>
Sent: Tuesday, November 14, 2023 8:43 AM
To: Hannah Wiltamuth <hwiltamuth@appanoosecounty.net>; Austin Hoffman <AHoffman@appanoosecounty.net>
Subject: ACCB Resignation

I feel it is time for me to step away from the ACCB and let new members continue the work. Please accept this as my formal resignation. Thank you.
Sincere, Pam Messersmith.

Post-Election Audit Report / Auditor Certification

11/7/2023 City/School Election
Name / Date of Election

Appanoose County
County Name

Washington/Wells
Precinct Name

City of Montton / 11/13/2023
Office Audited / Date of Audit

1. Audit Board Member Oath

I, [state your name], do solemnly swear or affirm that I will impartially, and to the best of my knowledge and ability, perform the duties of audit board member of this election, and will studiously endeavor to prevent fraud, deceit, and abuse in the conduct of the audit.

Audit board member signature Patricia Morrow

Audit board member signature Bonnie Kauglarich

Audit board member signature Meyer White

Audit board member signature _____

Audit board member signature _____

2. Certification of Ballot Seals

The seal/seals on ballot container was/were intact with no evidence of tampering.

Auditor/designee signature Kelly Brand

Audit board member signature Patricia Morrow

Audit board member signature Bonnie Kauglarich

Audit board member signature Meyer White

Audit board member signature _____

Audit board member signature _____

3. Certification # Ballots Delivered to Audit Board

Ballots: election night tabulator report: 146

Ballots: counted/delivered to audit board: 146

Auditor/designee signature Kelly Howard

Absentee & Special Voters Precinct only

Ballots: audit day tabulator report: _____

Ballots: counted/delivered to audit board: _____

Auditor/designee signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

4. Election Night Count of Votes (from Tally Book)

Votes 40 Candidate Nate Fletcher

Votes 101 Candidate Jason Ogden

Votes - Candidate -

Votes - Candidate -

Write-Ins 2

Undervotes 3

Overvotes 0

Total votes 146

5. Audit Board Count of Votes

# Votes	<u>40</u>	Candidate	<u>Nate Fletcher</u>
# Votes	<u>101</u>	Candidate	<u>Jason Ogden</u>
# Votes	<u>-</u>	Candidate	<u>-</u>
# Votes	<u>-</u>	Candidate	<u>-</u>
# Write-Ins	<u>2</u>		
# Undervotes	<u>3</u>		
# Overvotes	<u></u>		
# Total votes	<u>146</u>		

6. County Auditor Certification of Ballots Counted/Returned

Ballots counted/returned from audit board: 146

Auditor/designee signature Wally Howard

7. Audit Board Certification

We performed a post-election audit of all ballots cast in the above precinct and election and hereby certify the results to the county auditor. We further certify that we have resealed the audited ballots, pursuant to Iowa law, and have transferred custody back to the county auditor.

Audit board member signature Patricia Morrow

Audit board member signature Bonnie Launlorich

Audit board member signature Meggie White

Audit board member signature _____

Audit board member signature _____

2023 County Auditor Election Certification

As County Auditor, I hereby certify I have performed the following duties regarding the preparation for and conduct of the above election:

10/24/2023
Date

11/3/2023
Date

10/18/2023
Date

3/28/2022
Date

- 1) I performed and/or supervised the testing of the voting equipment, as required under Iowa Code Section 52.35
- 2) I conducted and/or supervised the training course for all election personnel, as required under Section 49.124
- 3) I published or caused to be published the required notices as required under Section 49.53
- 4) Polling places were inspected and met accessibility standards, as required under section 49.21
- 5) I complied with administrative rules adopted by the Secretary of State under Chapter 52, including having a written voting security plan
- 6) I have notified the Secretary of State of each suspected incidence of election misconduct that I have referred to other agencies or law enforcement for investigation
- 7) I have immediately informed the Secretary of State's Office when I had a belief that a cybersecurity incident or data breach had occurred OR I hereby certify that I have no reason to believe that a cybersecurity incident or data breach has occurred in my county

County name

Appanoose

Name / date of election

City / School Election 11/7/2023

Certification date:

11/13/2023

County Auditor signature

Kelly Howard



To: County Weed Commissioners

From: Lane Kozel, State Weed Commissioner

Date: October 2, 2023

Re: 2023 Weed Commissioner's Annual Report

Pursuant to the provisions of Iowa Code Title VIII Chapter 317 Section 317.7 each weed commissioner shall make a written report to their board of supervisors. This report shall also be sent to the state department of agriculture.

317.7 Report to board.

Each weed commissioner shall for the territory under the commissioner's jurisdiction on or before the first day of November of each year make a written report to the board of supervisors. Said report shall state:

1. The name and location of all primary noxious weeds, and any new weed which appears to be a serious pest.
2. A detailed statement of the treatment used, and future plans, for eradication of weeds on each infested tract on which the commissioner has attempted to exterminate weeds, together with the costs and results obtained.
3. A summary of the weed situation within the jurisdiction, together with suggestions and recommendations which may be proper and useful, a copy of which shall be forwarded to the state secretary of agriculture.

Please fill out the annual weed report form as well as the weed commissioner's certification form and return to:

Iowa Department of Agriculture and Land Stewardship
Attn: State Weed Commissioner
2230 South Ankeny Boulevard
Ankeny, IA 50023-9093

Please contact me with any comments or questions at (515) 725-1468 or Lane.Kozel@iowaagriculture.gov.



2024 COUNTY WEED COMMISSIONER CERTIFICATION FORM

For the County of: Appanoose

Weed Commissioner's Contact Information:

Name Dianna Daly-Husted	Year Appointed 2019
Mailing Address 12307 Highway 5, P.O. Box 399	Telephone 641-724-3511
City, Zip Code Moravia, IA 52571	Alternate Telephone 641-777-7512
Email Address ddaly-husted@adlmcounties.com	Pesticide Certificate # 25128

Signed: _____ Date: _____
Chair/President, County Board of Supervisors

PLEASE RETURN THIS FORM TO:

**IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP
State Weed Commissioner
2230 South Ankeny Boulevard
Ankeny, IA 50023-9093**

317.3 Weed commissioner -- standards for noxious weed control.

The board of supervisors of each county may annually appoint a county weed commissioner who may be a person otherwise employed by the county and who passes minimum standards established by the department of agriculture and land stewardship for noxious weed identification and the recognized methods for noxious weed control and elimination. The county weed commissioner's appointment shall be effective as of March 1 and shall continue for a term at the discretion of the board of supervisors unless the commissioner is removed from office as provided for by law. The county weed commissioner may, with the approval of the board of supervisors, require that commercial applicators and their appropriate employees pass the same standards for noxious weed identification as established by the department of agriculture and land stewardship. The name and address of the person appointed as county weed commissioner shall be certified to the county auditor and to the secretary of agriculture within ten days of the appointment. The board of supervisors shall fix the compensation of the county weed commissioner and deputies. In addition to compensation, the commissioner and deputies shall be paid their necessary travel expenses. At the discretion of the board of supervisors, the weed commissioner shall attend a seminar or school conducted or approved by the department of agriculture and land stewardship relating to the identification, control, and elimination of noxious weeds.

The board of supervisors shall prescribe the time of year the weed commissioner shall perform the powers and duties of county weed commissioner under this chapter which may be during that time of year when noxious weeds can effectively be killed. Compensation shall be for the period of actual work only although a weed commissioner assigned other duties not related to weed eradication may receive an annual salary. The board of supervisors shall likewise determine whether employment shall be by hour, day or month and the rate of pay for the employment time.





2023 WEED COMMISSIONER'S REPORT

For the County of: Appanoose

Submit to County Board of Supervisors by: November 1, 2023
 Return copy to the IDALS office by: December 1, 2023

Weed Commissioner's Contact Information:

Name Dianna Daly-Husted	Year Appointed 2019
Address 12307 Highway 5, P.O. Box 399	Telephone 641-724-3511
City, Zip Code Moravia, IA 52571	Alternate Telephone 641-777-7512
Email Address ddaly-husted@adlmcounties.com	Pesticide Certificate # 25128

Which of the noxious weeds have you found in your county?

- 1 - Found, a problem in my county
 2 - Found, but not a problem
 3 - Not known in my county
 ? - If you cannot identify this plant

<i>Primary Noxious Weeds</i>	<i>Answer</i>	<i>Secondary Noxious Weeds</i>	<i>Answer</i>
Buckthorn	2	Buckhorn Plantain	3
Bull Thistle	1	Cocklebur	1
Canada Thistle	1	Curly Dock (Sour Dock)	2
Field Bindweed	2	Multiflora Rose	1
Hoary Cress (Perennial Pepper-grass)	3	Poison Hemlock	3
Horse Nettle	3	Puncturevine	3
Leafy Spurge	2	Red Sorrel (Sheep sorrel)	3
Musk Thistle	1	Shattercane	2
Palmer Amaranth	3	Smooth Dock	2
Perennial Sow Thistle	3	Teasel	1
Quackgrass	3	Velvetleaf (Butterprint)	1
Russian Knapweed	3	Wild Carrot	2
		Wild Mustard	2
		Wild Sunflower	1

<i>Invasive Prohibited Plants</i>	Answer		
Garlic Mustard	3		
Japanese Hop	3		
Japanese Knotweed	3		
Oriental Bittersweet	3		
Purple Loosestrife	1		

Please list any other plants which are a problem or a concern in your county:

As County Weed Commissioner, do your duties include roadside spraying?

Yes No

Did your county publish a Notice of Program for weed control pursuant to the provisions of Title VIII Chapter 317 Section 317.14?

Yes No

Did your county employ contract spraying during 2023?

Yes No

If yes, what percentage of your total spray program is contracted? _____%

If possible, please list the contract rates. \$/mile _____

Total contract cost \$ _____

In the past year how much did your county spend on purchasing herbicides?

\$ 5,461

How many times during 2023 was it necessary to serve a noxious weed notice?

Private (written) 3 Public (written) (DOT, DNR, CCB) 0

How many times did you contact individuals personally, rather than sending them a weed control notice?

Private (verbal) 0 Public (verbal) (DOT, DNR, CCB) 0

How many times did you actually enter private or public land, control weeds, and assess the cost to the owner?

0

How many months were you employed as weed commissioner in 2023?

12 months

Are your duties as weed commissioner incorporated into another county job?

Yes No If Yes, what? _____

Weed Comm. Duties 1% IRVM Duties 0%

Other County Duties 99%

How does the overall county weed situation compare with last year?

Improved Unchanged Worse

Comments? _____

Is brush control included in your weed commissioner duties?

Yes No

If yes, what method(s) do you use? (Circle all that apply):

Spraying Cutting Stump treatment Basal bark

Other, explain _____

What are your suggestions and/or recommendations which may improve your county weed and brush infestations?

What herbicides did your county use in your weed control program? Be specific, please list brand name and quantity of each. Please do not list surfactants or adjuvants. If the spray program is contracted in your county, ask your contractor for this information. Add another page if necessary.

Herbicide usage table:

CHEMICAL/BRAND	RATE USED	QUANTITY USED	TO CONTROL?
(Example) Milestone	4 fluid ounces per acre	3.32 gallons	Thistle and teasel on roadside
Crossroad	4 gts/acre	4 gallons	Brush
Glyphosate 4	10 gts/acre	25.25 gal	Brush
Grazone	64 oz to 25 gal water	9 gal	Teasel
Triclopyr	32 oz to 25 gal water	17.75 gal	Teasel
Gunslinger	64 oz to 25 gal water	37.75 gal	Teasel

The above report is true to the best of my knowledge.

Signature Blonna Daly-Husted
County Weed Commissioner

Date 11/9/23

Signature _____
Chairman, County Board of Supervisors

Date _____



Please return a copy to:

Iowa Department of Agriculture and Land Stewardship
Attn: State Weed Commissioner
2230 S Ankeny Blvd
Ankeny, IA 50023-9093

DATE - 11/09/23
TIME - 8:56:13

DETAIL ACCOUNT HISTORY REPORT

PROGRAM - EA3000
PAGE - 1

DOT : 685 HERBICIDES
OBJ : 000
PRJ : 641 HERBICIDES

CLAIM	TRANS DATE	VENDOR	NAME	DESCRIPTION	AMOUNT	WARRANT NUMBER	INVOICE NUMBER	TYPE
7380	8/07/23	V 8333	CENTERVILLE PRODUCE & FEE	GRAZON, TRICLOPYR	512.25	55143	102549	Warrant
7380	8/07/23	V 9333	CENTERVILLE PRODUCE & FEE	CORNERSTONE/BUCCANEER/CROSSB	886.96	55143	102743	Warrant
7380	8/07/23	V 8333	CENTERVILLE PRODUCE & FEE	TRICLPYR, GRAZON	512.25	55143	102982	Warrant
7480	9/18/23	V 2329	DEJONG AG SERVICE	GRAZON, AMSOURCE, ROUNDUP ETC	522.53	55869		Warrant
** TOTAL AMOUNT **					2,433.99			
7021	2/21/23	V 96	SMITH FERTILIZER & GRAIN	TRIUMPH RTU	80.16	52419	CM006408	Warrant
7051	3/06/23	V 96	SMITH FERTILIZER & GRAIN	PATHWAY	1,133.60	52616	CR006945	Warrant
7128	4/03/23	V 96	SMITH FERTILIZER & GRAIN	WEED CONTROL	1,133.60	53123	CT006475	Warrant
7128	4/03/23	V 96	SMITH FERTILIZER & GRAIN	WEED CONTROL	566.80	53123	CT006501	Warrant
7128	4/03/23	V 96	SMITH FERTILIZER & GRAIN	WEED CONTROL	566.80	53123	CT006495	Warrant
7168	4/17/23	V 96	SMITH FERTILIZER & GRAIN	PATHWAY	283.40	53373	CR006960	Warrant
7168	4/17/23	V 96	SMITH FERTILIZER & GRAIN	PATHWAY	850.20	53373	CF007728	Warrant
7201	5/01/23	V 96	SMITH FERTILIZER & GRAIN	PATHWAY	566.80	53618	CR006973	Warrant
7201	5/01/23	V 96	SMITH FERTILIZER & GRAIN	TORDON	279.96	53618	CM006432	Warrant
** TOTAL AMOUNT **					5,461.32			

Cal. Yr 2023 Total 7,895.31

Utility Resolution for 2023 Values Payable FY 2024-2025

BE IT HEREBY RESOLVED by the Board of Supervisors of Appanoose County, Iowa that it is hereby ordered that the lengths of the mileage of the several railroad, electric and gas companies in Appanoose County, Iowa, and the assessed value and taxable value thereof, fixed according to the following schedule and the County Auditor is hereby ordered to spread the same upon the tax books of said county for the valuation year 2023, payable in the fiscal year 2024/2025.

State #	Cty #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
Buckeye Pipeline - 9902500						
4002	020	Caldwell Township -Centerville Schools - Cincinnati FD		\$ 45,204	\$ 45,204	\$ 45,204
4018	200	Pleasant Township - Centerville Schools-Cincinnati FD		\$ 49,487	\$ 49,487	\$ 49,487
4020	230	Sharon Township - Moulton Schools-Centerville FD		\$ 43,738	\$ 43,738	\$ 43,738
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 30,436	\$ 30,436	\$ 30,436
4023	260	Udell Township-MoultonUdell School-Moulton FD		\$ 44,866	\$ 44,866	\$ 44,866
4024	250	Udell Township - Moravia Schools-Moulton FD		\$ 10,033	\$ 10,033	\$ 10,033
4025	270	Union Township-Moravia Schools-Moravia FD		\$ 51,516	\$ 51,516	\$ 51,516
4030	320	Washington Township-Moulton Schools-Moulton FD		\$ 6,876	\$ 6,876	\$ 6,876
		TOTAL		\$ 282,156	\$ 282,156	\$ 282,156
American Natural Resources - 9901000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 1,136,795	\$ 1,136,795	\$ 1,136,795
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 59,481	\$ 59,481	\$ 59,481
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 441,304	\$ 441,304	\$ 441,304
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 649,331	\$ 649,331	\$ 649,331
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 235,445	\$ 235,445	\$ 235,445
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 865,088	\$ 865,088	\$ 865,088
4018	200	Pleasant Township-Centerville Schools-Cincinnati FD		\$ 200,641	\$ 200,641	\$ 200,641
4019	210	Pleasant Township-Seymour Schools-Cincinnati FD		\$ 11,849	\$ 11,849	\$ 11,849
4020	230	Sharon Township - Moulton Schools-Centerville FD		\$ 462,602	\$ 462,602	\$ 462,602
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 131,353	\$ 131,353	\$ 131,353
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 185,602	\$ 185,602	\$ 185,602
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 1,526,477	\$ 1,526,477	\$ 1,526,477
4027	290	Vermillion-Centerville Schools-Centerville FD		\$ 1,067,246	\$ 1,067,246	\$ 1,067,246
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 31,889	\$ 31,889	\$ 31,889
		TOTAL		\$ 7,005,103	\$ 7,005,103	\$ 7,005,103
Chariton Valley Electric Coop - 9904000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 178,904	\$ 29,429	\$ 29,429
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 274,273	\$ 45,117	\$ 45,117
4003	030	Caldwell Township-MoultonUdell-Moulton FD		\$ 138,182	\$ 22,731	\$ 22,731
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 588,450	\$ 96,799	\$ 96,799
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 52,984	\$ 8,716	\$ 8,716
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 81,887	\$ 13,470	\$ 13,470
4008	090	Franklin Township-Seymour Schools-Cincinnati FD		\$ 434,685	\$ 71,505	\$ 71,505
4009	080	Franklin Township-Centerville Schools-Cincinnati FD		\$ 15,130	\$ 2,489	\$ 2,489
4010	110	Independence Township-Centerville Schools-Moravia FD		\$ 132,588	\$ 21,810	\$ 21,810
4011	120	Independence Township-Moravia Schools-Moravia FD		\$ 473,880	\$ 77,952	\$ 77,952
4012	130	Independence Township-Seymour Schools-Moravia FD		\$ 67,653	\$ 11,129	\$ 11,129
4013	150	Independence Township-Albia Schools-Moravia FD		\$ 15,588	\$ 2,564	\$ 2,564
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 19,980	\$ 3,287	\$ 3,287
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 122,597	\$ 20,167	\$ 20,167
4016	180	Lincoln Township-Centerville Schools-Seymour FD		\$ 95,657	\$ 15,735	\$ 15,735
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 419,086	\$ 68,939	\$ 68,939
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 327,831	\$ 53,928	\$ 53,928
4020	230	Sharon Township - Moulton Udell Schools-Centerville FD		\$ 65,544	\$ 56,142	\$ 56,142
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 341,291	\$ 10,782	\$ 10,782
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 550,314	\$ 90,526	\$ 90,526
4025	270	Union Township - Moravia Schools-Moravia FD		\$ 608,124	\$ 100,035	\$ 100,035
4026	280	Union Township-Moulton Udell Schools-Moulton FD		\$ 2,269	\$ 373	\$ 373
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 298	\$ 49	\$ 49
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 153,922	\$ 25,320	\$ 25,320
4029	310	Walnut Township-Moravia Schools-Mystic FD		\$ 27,996	\$ 4,605	\$ 4,605
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 77,505	\$ 12,749	\$ 12,749
		TOTAL		\$ 5,266,618	\$ 866,348	\$ 866,348
Northeast Missouri Electric Coop - 9910000						
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 23,880	\$ 23,880	\$ 23,880
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 146,038	\$ 146,038	\$ 146,038
		TOTAL		\$ 169,918	\$ 169,918	\$ 169,918

State #	Cty #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
ITC Midwest LLC - 9909000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 377,878	\$ 25,832	\$ 25,832
4005	050	Douglas Township-Centerville Schools-Centerville FD		\$ 55,015	\$ 3,761	\$ 3,761
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 208,825	\$ 14,275	\$ 14,275
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 589,799	\$ 40,318	\$ 40,318
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 24,457	\$ 1,672	\$ 1,672
4020	230	Sharon Township-MoultonUdell Schools-Centerville FD		\$ 207,823	\$ 14,207	\$ 14,207
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 205,762	\$ 14,066	\$ 14,066
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 432,922	\$ 29,594	\$ 29,594
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 5,155,533	\$ 352,429	\$ 352,429
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 9,021,100	\$ 616,677	\$ 616,677
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 1,960,632	\$ 134,028	\$ 134,028
4032	340	Centerville Corp-Centerville Schools		\$ 180,267	\$ 12,323	\$ 12,323
4038	370	Moravia Corp-Moravia Schools		\$ 130,347	\$ 8,910	\$ 8,910
4044	400	Numa Corp-Centerville Schools-Centerville FD		\$ 107,991	\$ 7,382	\$ 7,382
		TOTAL		\$ 18,658,351	\$ 1,275,474	\$ 1,275,474
MidAmerican Energy - 9909500						
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 2,177,401	\$ 681,486	\$ 681,486
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 17,818,077	\$ 5,576,729	\$ 5,576,729
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 9,019,990	\$ 2,823,090	\$ 2,823,090
		TOTAL		\$ 29,015,468	\$ 9,081,305	\$ 9,081,305
Southern Iowa Electric Company - 9912000						
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 40,674	\$ 5,339	\$ 5,339
4003	030	Caldwell Township-MoultonUdell Schools-Moulton FD		\$ 104,743	\$ 13,748	\$ 13,748
4020	230	Sharon Township-MoultonUdell Schools-Centerville FD		\$ 57,606	\$ 7,561	\$ 7,561
4024	250	Udell Township-Moravia Schools-Moulton FD		\$ 107,387	\$ 14,095	\$ 14,095
4023	260	Udell Township-MoultonUdell Schools-Moulton FD		\$ 97,780	\$ 12,834	\$ 12,834
4025	270	Union Township-Moravia Schools-Moravia FD		\$ 16,242	\$ 2,132	\$ 2,132
4030	320	Washington Township-MoultonUdell Schools-Moulton FD		\$ 640,107	\$ 84,017	\$ 84,017
4031	330	Wells Township-MoultonUdell Schools-Moulton FD		\$ 885,437	\$ 116,217	\$ 116,217
		TOTAL		\$ 1,949,976	\$ 255,943	\$ 255,943
Interstate Power & Light (Gas) - 9908000						
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 37,662	\$ 8,664	\$ 8,664
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 15,035	\$ 3,686	\$ 3,686
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 177,466	\$ 40,820	\$ 40,820
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 6,659	\$ 1,525	\$ 1,525
4032	340	Centerville Corp-Centerville Schools		\$ 3,599,704	\$ 725,868	\$ 725,868
4034	350	Cincinnati Corp-Centerville Schools		\$ 179,857	\$ 37,363	\$ 37,363
4038	370	Moravia Corp-Moravia Schools		\$ 367,210	\$ 81,056	\$ 81,056
		TOTAL		\$ 4,383,593	\$ 898,982	\$ 898,982
Interstate Power & Light (Electric) - 9908000						
4001	010	Bellair Township-Centerville Schools-Centerville FD		\$ 3,154,302	\$ 468,840	\$ 468,840
4002	020	Caldwell Township-Centerville Schools-Cincinnati FD		\$ 887,820	\$ 131,961	\$ 131,961
4004	040	Chariton Township-Moravia Schools-Moravia FD		\$ 81,621	\$ 12,132	\$ 12,132
4005	050	Douglas Township-Centerville Schools-Centerville FD		\$ 1,041,884	\$ 154,860	\$ 154,860
4006	060	Douglas Township-Moravia Schools-Moravia FD		\$ 1,317,590	\$ 195,840	\$ 195,840
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD		\$ 415,408	\$ 61,745	\$ 61,745
4010	110	Independence Centerville Schools-Moravia FD		\$ 292,870	\$ 43,530	\$ 43,530
4011	120	Independence Township-Moravia Schools-Moravia FD		\$ 95,337	\$ 14,171	\$ 14,171
4012	130	Independence Township-Seymour Schools-Moravia FD		\$ 183,862	\$ 27,329	\$ 27,329
4014	160	Johns Township-Centerville Schools-Mystic FD		\$ 2,011,696	\$ 299,009	\$ 299,009
4015	170	Johns Township-Seymour Schools-Mystic FD		\$ 2,182,072	\$ 324,332	\$ 324,332
4016	180	Lincoln Township-Centerville Schools-Seymour FD		\$ 286,013	\$ 42,512	\$ 42,512
4017	190	Lincoln Township-Seymour Schools-Seymour FD		\$ 1,547,358	\$ 229,991	\$ 229,991
4018	200	Pleasant Township-Centerville Schools-Cincy FD		\$ 2,407,161	\$ 357,788	\$ 357,788
4020	230	Sharon Township - Moulton Udell Schools-Centerville FD		\$ 1,329,013	\$ 197,538	\$ 197,538
4021	220	Sharon Township - Centerville Schools-Centerville FD		\$ 349,601	\$ 51,963	\$ 51,963
4022	240	Taylor Township-Moravia Schools-Moravia FD		\$ 1,074,101	\$ 159,649	\$ 159,649
4023	260	Udell Township - MoultonUdell Schools-Moulton FD		\$ 2,363,228	\$ 351,258	\$ 351,258
4024	250	Udell Township - Moravia Schools-Moulton FD		\$ 102,201	\$ 15,191	\$ 15,191
4027	290	Vermillion Township-Centerville Schools-Centerville FD		\$ 21,585,735	\$ 3,208,397	\$ 3,208,397
4028	300	Walnut Township-Centerville Schools-Mystic FD		\$ 1,727,204	\$ 256,724	\$ 256,724
4029	310	Walnut Township-Moravia Schools-Mystic FD		\$ 923,475	\$ 137,261	\$ 137,261
4030	320	Washington Township - MoultonUdell Schools-Moulton FD		\$ 2,227,780	\$ 331,126	\$ 331,126
4032	340	Centerville Corp-Centerville Schools		\$ 61,819,109	\$ 9,188,488	\$ 9,188,488
4034	350	Cincinnati Corp-Centerville Schools		\$ 1,078,837	\$ 160,353	\$ 160,353
4036	360	Exline Corp-Centerville Schools		\$ 429,521	\$ 63,842	\$ 63,842

State #	Cty #	Taxing Districts (Township/City/School/Fire)	Miles	Assessed Value	Taxable Valuations	Taxable Valuation w/ Rollback
4038	370	Moravia Corp-Moravia Schools		\$ 1,327,199	\$ 197,268	\$ 197,268
4040	380	Moulton Corp-MoultonUdell Schools		\$ 1,837,049	\$ 273,050	\$ 273,050
4042	390	Mystic Corp-Centerville Schools		\$ 1,518,653	\$ 225,725	\$ 225,725
4044	400	Numa Corp-Centerville Schools		\$ 408,575	\$ 60,728	\$ 60,728
4046	410	Plano Corp-Seymour Schools		\$ 161,286	\$ 23,973	\$ 23,973
4048	420	Rathbun Corp-Centerville Schools		\$ 187,620	\$ 27,887	\$ 27,887
4050	430	Udell Corp-MoultonUdell Schools		\$ 173,875	\$ 25,844	\$ 25,844
4052	440	Unionville Corp-Moravia Schools		\$ 465,670	\$ 69,215	\$ 69,215
		TOTAL		\$ 116,994,726	\$ 17,389,520	\$ 17,389,520
Iowa Southern Railway Company - 9901500 Rate - 17,628.5714						
4006	060	Douglas Township-Moravia Schools-Moravia FD	1.56	\$ 24,381	\$ 17,632	\$ 17,632
4007	070	Douglas Township-MoultonUdell Schools-Centerville FD	2.38	\$ 37,196	\$ 26,900	\$ 26,900
4020	230	Sharon Township - Moulton Schools-Centerville FD	2.03	\$ 37,352	\$ 27,013	\$ 27,013
4021	220	Sharon Township - Centerville Schools-Centerville FD	2.39	\$ 31,726	\$ 22,944	\$ 22,944
4022	240	Taylor Township-Moravia Schools-Moravia FD	3.36	\$ 52,512	\$ 37,977	\$ 37,977
4023	260	Udell Township-MoultonUdell Schools-Moulton FD	0.95	\$ 14,847	\$ 10,737	\$ 10,737
4027	290	Vermillion-Centerville Schools-Centerville FD	1.43	\$ 22,349	\$ 16,163	\$ 16,163
4030	320	Washington Township-MoultonUdell Schools-Moulton FD	5.5	\$ 85,957	\$ 62,164	\$ 62,164
4032	340	Centerville Corp-Centerville Schools-Centerville FD	2.03	\$ 31,726	\$ 22,944	\$ 22,944
4038	370	Moravia Corp-Moravia Schools-Moravia FD	1.44	\$ 22,505	\$ 16,279	\$ 16,279
4050	430	Udell Corp-MoultonUdell Schools-Moulton FD	0.63	\$ 9,846	\$ 7,121	\$ 7,121
		TOTAL	23.70	\$ 370,397	\$ 267,871	\$ 267,871
DM & E Railroad - 9904500 Rate - 281,219.9926						
4001	010	Bellair Township-Centerville Schools-Centerville FD	1.67	\$ 538,417	\$ 479,680	\$ 479,680
4006	060	Douglas Township-Moravia Schools-Moravia FD	0.4	\$ 128,962	\$ 114,893	\$ 114,893
4014	160	Johns Township-Centerville Schools-Mystic FD	2.78	\$ 896,287	\$ 798,509	\$ 798,509
4016	180	Lincoln Township-Centerville Schools-Seymour FD	0.21	\$ 67,705	\$ 60,319	\$ 60,319
4017	190	Lincoln Township-Seymour Schools-Seymour FD	4.49	\$ 1,447,601	\$ 1,289,679	\$ 1,289,679
4022	240	Taylor Township-Moravia Schools-Moravia FD	4.77	\$ 1,537,875	\$ 1,370,105	\$ 1,370,105
4028	300	Walnut Township-Centerville Schools-Mystic FD	2.4	\$ 773,773	\$ 689,361	\$ 689,361
4029	310	Walnut Township-Moravia Schools-Mystic FD	1.78	\$ 573,882	\$ 511,276	\$ 511,276
4038	370	Moravia Corp-Moravia Schools	1.31	\$ 422,351	\$ 376,276	\$ 376,276
4042	390	Mystic Corp-Centerville Schools	2.11	\$ 680,276	\$ 606,063	\$ 606,063
4048	420	Rathbun Corp-Centerville Schools-Centerville FD	0.42	\$ 135,410	\$ 120,638	\$ 120,638
		TOTAL	22.34	\$ 7,202,539	\$ 6,416,799	\$ 6,416,799
		Total Miles	46.04			

TOTAL APPANOOSE COUNTY UTILITIES \$ 191,298,845 \$ 43,909,419 \$ 43,909,419
Railroad Property Rollback- 1st Tier - 46.3428% for 1st 150,000 of value, 2nd Tier - 90.00000% > 150,000
Utility & Pipeline Rollback (Excluding Gas & Electric) - 100.00000%

Dated this 20th day of November, 2023

Appanoose County Board of Supervisors

Linda Demry, Chairperson

ATTEST:

Kelly Howard, Appanoose County Auditor

**28E AGREEMENT BETWEEN THE CITY OF CENTERVILLE, IOWA
AND APPANOOSE COUNTY, IOWA**

THIS AGREEMENT, made and entered into by and between Appanoose County, Iowa and City of Centerville, Iowa, in accordance with provisions of Chapter 28E, 2022 Code of Iowa. The purpose of this Agreement shall be to provide joint exercise of the respective powers of the City and County hereto in connection with the joint maintenance of certain roads and rights-of-way which are joint jurisdiction.

WITNESSETH:

WHEREAS, there have been several changes to the county line roads over time, and

WHEREAS, there may be an existing agreement between the CITY and COUNTY in accordance with provisions of Chapter 28E, Code of Iowa providing for the joint maintenance and servicing of several shared and adjacent streets and roads, all within APPANOOSE COUNTY and/or the City of Centerville, Iowa, and

WHEREAS, the CITY and COUNTY desire to establish a new agreement under the provisions of Chapter 28E, 2022 Code of Iowa, as a result of the evolving use of county roads and expansion of the corporate limits of the CITY, and to set forth mutual understandings and agreements for the provision of roadway and right-of-way maintenance and services for existing roadways on or near the corporate limits or having joint jurisdiction between the CITY and COUNTY, and

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. Termination of existing agreement. Any existing agreement between APPANOOSE County, Iowa and the City of Centerville, Iowa, established in accordance with provisions of Chapter 28E of the Code of Iowa, previously approved by APPANOOSE County Board of Supervisors and the City of Centerville Council providing for joint maintenance of the referenced streets and roads, is hereby terminated and shall no longer be in effect upon the approval and acceptance of this agreement herein by resolution of the APPANOOSE County Board of Supervisors and City Council of Centerville and required filing in the offices of Iowa Secretary of State and Recorder of APPANOOSE County, Iowa in accordance with Chapter 28E in the 2022 Code of Iowa. Additionally, any non-written agreements providing for shared maintenance of streets or roads is hereby terminated and shall no longer be in effect.

2. Shared Responsibilities on all roads: It is recognized that the CITY and COUNTY have mutual responsibility to provide safe and efficient travel ways to the public and that they will work together to provide that service. The following criteria shall govern the individual responsibilities, and unlisted activities shall be considered major maintenance and negotiated between the CITY and COUNTY.

- a. Any major maintenance (rocking, major ditch cleaning, bridge repairs, slope repair, riprap repair, pipe replacements, pavement patching, crack sealing, etc.) shall be a prorated share of expenses between the CITY and COUNTY, based upon annexed frontage. It is agreed that Seal Coat is considered a surface treatment and the choice of the responsible party.
- b. Any construction on the shared streets or roads shall be negotiated between the parties separate from this agreement, and shall make this agreement subject to review by both parties.
- c. The CITY or COUNTY shall be responsible for all traffic control devices including signing, traffic markings, signalization, and traffic aids. Primary installation and maintenance of each sign shall be the responsibility of the entity with Primary Responsibility for said section of street or road.
- d. Each CITY or COUNTY shall be responsible for brush control and keeping the Rights-of-Way free of obstructions per Department of Transportation Guidelines on their side of the Corporate Line or along the annexed frontage for all roads included in this agreement.

3. Primary Responsibilities on Streets and Roads: The CITY or COUNTY shall perform all routine daily and annual maintenance of the streets or roads and determining of speed limits and their boundaries in accordance with the manual on Uniform Traffic Control Devices within the areas described. Work areas shall include the traveled portion, shoulders and ditches, shoulder repair, shoulder mowing, tile repair, bridge and structure inspection, and other routine daily maintenance. All requests of one agency for the other agency to perform assigned duties, shall be in writing or electronic format.

4. Primary Responsibilities of APPANOOSE County. City street name in (parentheses) as appropriate:

- a. St. Josephs Drive, the Cooper Creek Bridge
- b. 205th Avenue, from 1,245 ft North of Quail Ridge to Quail Ridge
- c. Dewey Road, from Intersection of 230th and Dewey to ¼ mile east of 230th Avenue
- d. 207th Avenue, from 520th Street 2600 feet south
- e. 207th Avenue, from Valley Drive to 560 feet north
- f. 210th Avenue (Cottage Street) from south line NW SW Section 1 T68N R18W, 2140 feet north and east through Leah Bradley Park to 300 feet east of the bridge over Manson Branch/release from the Lower City Reservoir.

5. Primary Responsibilities of City of CENTERVILLE. County road name in (parentheses) as appropriate:
 - a. E. Terra Vista, from Rock Valley Road to south drive of 20385 E Terra Vista
 - b. Rock Valley Drive, from E. Terra Vista to St Joseph Drive
 - c. St Josephs Drive, from Rock Valley Drive to the Cooper Creek Bridge
 - d. N 26th Street, from E Cross Street to 508th Street
 - e. 230th Avenue, from 1040 feet north of McCarty Street to Dewey Road
 - f. Dewey Road, from 230th Avenue to Iowa Highway 5
 - g. E Green Street, from Iowa Highway 5 to South Drake Street
 - h. South Main Street, from 217th Avenue to 390 feet west of 217th Avenue
 - i. Valley Drive (207th Avenue), from 520th Street north to the intersection with Valley Drive diagonal NE, inclusive of concrete apron on north leg of intersection

6. Winter Street and Road Surface Maintenance Responsibilities: Removal of snow and treatment of surface for winter conditions shall be completed to the standards of the agency performing the maintenance. Said maintenance shall be performed on agreed upon routes established to optimize response time, efficiency of operations, and the safety of the traveling public.

7. Primary Winter maintenance responsibilities of APPANOOSE County. City street name in (parentheses) as appropriate:
 - a. St. Josephs Drive, from IA highway 5 to the Cooper Creek Bridge, inclusive.
 - b. 230th Avenue, from Dewey Road north to Iowa Highway 2
 - c. Dewey Road, from Intersection of 230th and Dewey to ¼ mile east of 230th Avenue
 - d. Dewey Road from 230th Avenue west to Iowa Highway 5
 - e. 207th Avenue, from Valley Drive exclusive of concrete apron on north leg of intersection, to 485 feet north (of Valley Drive)
 - f. 207th Avenue from 520th Street to 2600 feet south
 - g. 210th Avenue (Cottage Street) from south line NW SW Section 1 T68N R18W, 2140 feet north and east through Leah Bradley Park to 300 feet east of the bridge over Manson Branch/release from the Lower City Reservoir.

8. Primary Winter maintenance responsibilities of the City of CENTERVILLE. County road name in (parentheses) as appropriate:
 - a. Country Club Road from South line of NW ¼ Section 25-T69 R18W 205th & 210th Conn.) north and west to the end of pavement (495th Street).
 - b. E. Terra Vista, from Rock Valley Road to south drive of 20385 E Terra Vista
 - c. Rock Valley Drive, from E. Terra Vista to St Joseph Drive
 - d. St Josephs Drive, from Rock Valley Drive to the Cooper Creek Bridge
 - e. N 26th Street, from E Cross Street to 508th Street
 - f. E Green Street, from Iowa Highway 5 to South Drake Street
 - g. South Main Street, from 217th Avenue to 390 feet west of 217th Avenue
 - h. 207th Avenue, from 520th Street to intersection of Valley Drive and 207th Avenue, including the apron of the north leg of said intersection.

9. Each agency shall be solely liable for any damages that may be awarded that result from the services performed by that agency as outlined in the above agreement.

10. The cost for performing the duties outlined above shall be borne by the agency performing the service, or as stated. All major maintenance shall be agreed upon before being performed.

11. Any annexation by the CITY shall make this agreement subject to review by both parties.

12. The parties hereunto shall approve this agreement by resolution of both the APPANOOSE County Board of Supervisors and the City of Centerville Council which shall authorize the execution of this agreement. It will then be filed in the office of the Iowa Secretary of State and 28E, Code of Iowa, 2022. This agreement shall become effective when recorded in the APPANOOSE County Recorder's Office, and shall remain in effect until terminated as provided herein. The termination of this agreement shall not relieve either party of any obligation or liability arising during the term of the agreement.

13. This is the entire agreement between the parties and it may be amended only in writing.

IN WITNESS WHEREOF, the parties hereto have set their hands, for the purpose herein expressed.

APPANOOSE COUNTY, IOWA
Board of Supervisors

CITY OF CENTERVILLE, IOWA
City Council

Passed and approved the _____
day of _____, 2023.

Passed and approved the _____
day of _____, 2023.

Chairperson

Mayor

(SEAL)

(SEAL)

ATTEST:

ATTEST:

Auditor

City Clerk