

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
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Meeting Agenda
September 3, 2024

The Appanoose County Board of Supervisors will meet TUESDAY, September 3, 2024 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

1. Pledge
2. Declaration of items to be added to the agenda
3. Approve minutes of the August 19, 2024 meeting
4. Approve reports (8/30 payroll, Johns & Udell Township Financials)
5. Approve bills
6. Nichole Moore, Forever Friends: Funding agreement
7. Sheriff Gary Anderson, Accurate maintenance contract (possible action)
8. Accept Sheriff's office resignation, Marilyn Wood
9. Approve tax abatements, Appanoose County properties (parcels 061152002430000, 0611522002450000, & 240222005990000)
10. County Engineer report
11. Public Comments
12. Adjourn

Posted 8/28/24

August 19, 2024

Appanoose County Board of Supervisors met in regular session August 19, 2024 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 August 5 & 13, 2024 meetings. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 8/16 payroll, Treasurer's Semi Annual, 7/24 Prisoner Room & Board and Pleasant Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Off. Supplies & Forms	43.32
ADLM EM	Contrib. & Purchase Serv	16121.87
Agriland FS	Engineering Services	26139.38
Albia Motor	Vehicle Repair & Maintce	178.25
Albia Newspapers	Official Pub. & Legal Not.	966.77
Alliant	Electric Light & Power	3327.51
Amazon	Food Preparation Service	372.77
Amer Home Fdg	Community Support Program	1091.48
American Legion 407	Polling Places	50.00
Sec Rds	Mileage & Transp. Expense	4243.89
App Co Treas	Off. Supplies & Forms	233.46
Ascendance	Engineering Services	392.78
Bratz Auto	Engineering Services	215.00
Bratz Oil	Mileage & Transp. Expense	981.64
BUG PRO	Extermination Services	90.00
Calhoun Burns	Engineering Services	7431.00
Cantera Aggregates	Engineering Services	12022.48
Capital One	Building Repair & Maintce	271.78
Capital Sanitary Supply	Custodial Supplies	546.22
Card Services	Park Maint. & Supplies	127.41
CarQuest	Park Maint. & Supplies	209.09
Cville Iron	Park Maint. & Supplies	28.20
C'ville Produce & Feed	Park Maint. & Supplies	80.10
Chariton Valley Elec	Electric Light & Power	360.20
Chariton Valley Pl	Off. Supplies & Forms	5113.51
Cville Wtrwks	Rent & Utility Payments	7435.50
City of Moulton	Care of Soldiers Graves	324.00
CocoBeen Reptiles	Park Maint. & Supplies	150.00
L Coltrain	Election Official Comp	108.55
Davis Co Tire	Engineering Services	304.50
Davison Fuels & Oil	Fuels	35.91
J De Vries	Legal & Ct-Related Serv.	2544.00
Eastern IA Tire	Engineering Services	253.05
Electronic Services System	Educational & Train.Serv.	100.00
Erman Corp	Bridges & Culverts	19050.00
Fareway	Food & Provisions	80.00
First National Bank	Dues & Memberships	37.50
Fogle TV	Equip. Parts & Supplies	199.99
Forbes Office Solns	Off. Supplies & Forms	56.69
PJ Greufe	Health Insurance	1500.00
Henry Adkins	Election Supplies	1128.20

Hills San	Engineering Services	825.00
Homestead	Food Preparation Service	9283.75
Housby Mack	Engineering Services	2130.06
K Howington	Mileage & Transp. Expense	516.29
Hy-Vee	Medical & Health Services	1276.46
IA Indiv Health Benefit	Health Insurance	106.00
Impressive Designs	Off. Supplies & Forms	45.00
IMWCA	Workmens' Comp. Ins.	12770.00
Inland Truck Parts	Engineering Services	42.15
Iowa Bridge & Culvert	Roads	40854.92
IA Media Network	Typing-Print.-Bind.Serv.	15.27
IA Prison Industries	Motor Vehicle	564.85
ISSDA	Educational & Train.Serv.	250.00
J & J Ready Mix	Bridge & Culvert Maint.	1750.00
A Jaramillo Ayon	Community Support Program	630.00
JF Petroleum	Engineering Services	1418.47
John Deere	Engineering Services	2216.71
Johnson Co Sheriff	Law Enf. Equip & Weapons	200.00
Kimball	Engineering Services	1207.12
Kinetic Edge	Educational & Train.Serv.	120.00
K Laurson	Educational & Train.Serv.	55.92
LexisNexis	Dues & Memberships	200.00
Liberty	Telephone & Telegr.Serv.	880.40
Lockridge	Engineering Services	2275.46
The Machinery Barn	Park Maint. & Supplies	56.34
C Maddy	Community Support Program	250.00
Mail Serv	Off. Supplies & Forms	459.92
B Matkovich	Rent Payments	625.00
MATURA	Community Support Program	2471.13
MMIT	Off. Supplies & Forms	125.16
MMIT	Off. Equip Repair & Maint	118.55
Monroe Pub Hlth	Community Support Program	1227.43
O'Reilly	Engineering Services	58.61
G Odgen	Election Official Comp	131.96
Orchard Pl	Community Support Program	934.58
Ottumwa Printing	Photocopy & Duplicating	717.93
Jeri Pershy	Rent Payments	550.00
R Pfannebecker	Building Repair & Maintce	242.18
Quill	Off. Supplies & Forms	159.96
RASWC	Engineering Services	113.60
RRWA	Water & Sewer	90.00
River Hills	Medical & Health Services	199.00
G Roefer	Medical & Health Services	200.00
Rolling Boat, Inc	Park Land Acq. & Dev.	29724.00
SCICAP	Community Support Program	23159.04
Seymour Tire	Engineering Services	236.00
Simmons Bldg Materials	Election Supplies	12.00
Sinclair NAPA	Engineering Services	805.12
K Smith	Election Official Comp	17.10
Snap-On Tools	Engineering Services	579.05
Stericycle	Off. Supplies & Forms	176.74
Thomas Funeral Home	Funeral Services	900.00
D Thomas-Anderson	Election Official Comp	126.29
UnityPoint	Engineering Services	42.00
US Bank	Off. Equip Repair & Maint	994.49
US Cellular	Office Space	724.91
DYLAN VAN DONSELAAR	Engineering Services	10.58

Wellmark	Health Insurance	760.00
Wex Bank	Mileage & Transp. Expense	192.90
Windstream	Off. Supplies & Forms	597.11
Ziegler	Engineering Services	9770.44
Grand Total		271138.95

McGill motioned to approve the liquor license for The Retreat. Seconded by Kulmatycki. All voted aye.

Dallas Wahl spoke to the board about a bill he submitted to Secondary Roads in the amount of \$1,601.51 for dust control for the last four years. Skinner stated he will speak to the quarry regarding dust control next spring. No further action was taken in approving paying the bill.

Mike Armstrong from Chariton Valley Regional Housing Trust Fund requested the continued county's support for their annual pledge campaign. Kulmatycki motioned to approve the \$7,500 commitment. Demry stated she didn't want to commit funds for a budget she will not be a part of. McGill stated he didn't want to commit funds due to the county's budget constraints and not knowing where the budget sits. The motioned died for a lack of a second. The board directed him to check back at a later date.

Delaney Evers, Appanoose County Tourism spoke to the board regarding installing lights around the roof line of the courthouse. The board explained we are trying to get our roof replacement and will know more in the coming weeks. She will check back mid-September.

Nichole Moore, Forever Friends, was not present. Demry stated she will not commit to more than one year due to a new board taking over. Kulmatycki motioned to have the auditor contact Forever Friends and request a one year contract for \$10,000. Seconded by McGill. All voted aye.

Jack Maletta, General Relief, presented the updated program guidelines following the July 15th board meeting suggestions. Kulmatycki motioned to approve the General Relief Guidelines. Seconded by McGill. All voted aye.

McGill motioned to accept the 8/6/2024 Sundown Lake RIZ post-election audit results. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the plans for Project No BROS-C004(105)-5F-04, bridge over Walnut Creek on 200th Ave. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the plans for Project No HSIP-SWAP-C004(129)-FJ-04, pavement markings for portions of T20&T30. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the funding agreement for Project No BROS-C004(105)-5F-04, bridge over Walnut Creek on 200th Ave. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. They received verbal notice they were awarded \$15,000 in roadside funds for a mower. Dirt work on the bridge on 150th has started. The FM rock haul should be complete this week. The seatcoat project with marking is done. Some patchwork was done at the intersections of Highway 5 and J18 & J29. Patchwork south of Exline on T30 still needs some shoulder work done. Crews continue to work on ditching and pipe replacement. ISAC is this week.

Public Comments: Tammy Wheeler from Farmers Mutual provided an update on their fiber project.

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

The Board adjourned to meet the call of the Auditor at 9:50 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

Appanoose COUNTY, Johns TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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 the taxes are to be withheld.

SUMMARY		TOWNSHIP FUNDS						TOTAL
1		<u>Cemetery Fire C/I Claim</u>						
2	BEGINNING FUND BALANCE JULY 1 <u>2023</u>	<u>23976.82</u>						<u>23976.82</u>
3	add (+) TOTAL REVENUE	<u>16508.56</u>	<u>13117.96</u>	<u>28.87</u>				<u>29655.39</u>
4	less (-) TOTAL DISBURSEMENTS	<u>10126.00</u>	<u>12431.84</u>					<u>22557.84</u>
5	equals (=) ENDING FUND BALANCE JUNE 30 <u>2024</u>	<u>30359.38</u>	<u>686.12</u>	<u>28.87</u>				<u>31074.37</u>
6	PUBLIC DEBT BALANCES AT YEAR END							<u>0</u>
7	RESERVE FUND BALANCES AT YEAR END							<u>0</u>

CERTIFICATION

To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.

Kathy Sherman
Township Clerk
8-12-24
Date

Mark J. McDaniel
[Signature]
Township Trustees

Appanoose COUNTY, Johns

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
2									
3	BEGINNING FUND BALANCE 07/01/ <u>2023</u>	+ Cash on hand							
4		+ Checking	23976.82						23976.82
5		+ Savings							
6		+ Other							
7		= Total	23976.82						23976.82
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7-5-23	Ken Fish Crossroads	60.00						
10	7-5	Will Hughes "	60.00						
11	7-5	Chad Clark "	60.00						
12	7-15	Appan Co Treas	400.03	484.22					
13	8-24	Curtis, Josephine Concord	120.00						
14	8-24	Jeff DeVore Crossroads	60.00						
15	9-15	Appan Co Treas	1433.33	1810.10					
16	9-15	Margaret Wells Memorial	1460.00						
17	9-25	Karen Jones "	1045.00						
18	10-2	Mary Lou Sales Memorial	245.00						
19	10-12	Margaret Wells "	130.00						
20	10-13	Appan Co Treas	3612.19	4561.91					
21	10-23	Mary Lou Sales Memorial	240.00						
22	9-27	Margaret Wells "	100.00						
23	11-7	Mary Lou Sales Memorial	25.00						
24	11-7	Robert Jones Philadelphia	60.00						
25	11-7	Gordon Ewing Concord	180.00						
26	11-15	Appan Co Treas	540.29	682.38	14.43				
27	12-7	Margaret Wells Memorial	50.00						
28	12-15	Appan Co Treas	320.15	404.31					
29	12-24	" " "	45.39	57.34					
30	12-24	Appan Co Treas	56.17	70.92					
31	3-15-24	" " "	476.62	601.95					
32	4-6-24	Greg Gordon Crossroads	60.00						
33	4-6-24	Ron Rinzier Donation	522.00						
34	4-15	Appan Co Treas	2587.44	3267.78	14.44				
35	5-15	" " "	709.95	896.65					
36	6-15	" " "	222.00	280.40					
37	5-31	D. Harbald 60.00 C. Jones 60.00 Roads	120.00						
38	TOTAL REVENUE FROM ATTACHED PAGES		1500.09						
39	TOTAL REVENUE FOR YEAR		16508.56	13117.96	28.87				
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		40485.38	13117.96	28.87				53632.21

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

Fiscal Year July 1, 2023 thru June 30, 2024

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Appanoose COUNTY, Johns

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS						TOTAL	
2	DATE	DISBURSEMENTS DURING FISCAL YEAR									
3											
4	7-3-23	Auto-Owners Ins Lial	376.00								
5	7-19	City of Seymour		8110.12							
6	7-19	City of Mystic		4321.72							
7	8-3	Travis Selix	1800.00								
8	8-31	Travis Selix	1300.00								
9	10-1	" "	1300.00								
10	11-12	Travis Selix	1950.00								
11	5-1-24	" "	1300.00								
12	6-1-21	" "	2600.00								
13											
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28											
29											
30											
31											
32											
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES										
34	TOTAL DISBURSEMENTS FOR YEAR		10126.00	12431.84							22557.84
35	ENDING FUND BALANCE 06/30/24		+ Cash on hand								
36			+ Checking	31074.37							31074.37
37			+ Savings								
38			+ Other								
39			= Total	41200.37	12431.84						
40	TOTAL TO BE ACCOUNTED FOR										
	Total Disbursements + Ending Balance (must = Page R1 line 40)		41200.37	12431.84							53632.21

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Appanoose COUNTY, Udell TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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 the taxes are to be withheld.

1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		Cemetery	Fire	Veterans Grave Care	General Fund			
2	BEGINNING FUND BALANCE JULY 1, <u>2023</u> add (+)	0	0	0	901.50			901.50
3	TOTAL REVENUE less (-)	7071.44	15,499.06	405.00	1.68			22,977.18
4	TOTAL DISBURSEMENTS equals (=)	7071.44	15,499.06	405.00	417.04			23,392.54
5	ENDING FUND BALANCE JUNE 30, <u>2024</u>	0	0	0	486.14			486.14
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END							

CERTIFICATION

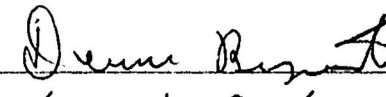
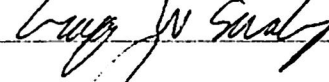
To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.



Township Clerk

8/22/2024

Date

Township Trustees

07/01

FILED APP CO AUDITOR
AUG 22 '24 PM 3:29

Original

Appanoose COUNTY, Udell TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2023 thru June 30, 2024

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS					TOTAL
			Cemetery	Fire	Veterans Grave Care	General Fund		
2								
3	BEGINNING FUND BALANCE 07/01/ <u>2023</u>	+ Cash on hand						
4		+ Checking						
5		+ Savings						
6		+ Other						
7		= Total	0	0	0	901.50		901.50
8	DATE	RECEIPTS DURING FISCAL YEAR						
9	7-14-23	Appanoose Co Treasurer (June)	164.45	361.33				525.78
10	9-15-23	Appanoose Co Treasurer (Aug)	685.05	1504.93				2189.98
11	9-22-23	Appanoose Co Auditor	0.60					0.60
12	9-28-23	Appanoose Co Auditor	3.64					3.64
13	10-13-23	Appanoose Co Treasurer (Sept)	2560.78	5625.52				8186.30
14	11-15-23	Appanoose Co Treasurer (Oct)	560.30	1230.93		0.84		1792.07
15	12-15-23	Appanoose Co Treasurer (Nov)	186.68	410.07				596.75
16	1-12-24	Appanoose Co Treasurer (Dec)	66.43	145.87				212.30
17	2-15-24	Appanoose Co Treasurer (Jan)	4.26	9.36				13.62
18	3-15-24	Appanoose Co Treasurer (Feb)	259.17	569.46				828.63
19	4-15-24	Appanoose Co Treasurer (Mar)	2072.17	4552.15		0.84		6625.16
20	5-15-24	Appanoose Co Treasurer (Apr)	390.81	858.56				1249.37
21	6-14-24	Appanoose Co Treasurer (May)	105.06	230.88				335.94
22	6-15-24	Udell Twp Gen Fund - Vet Grave Care			405.00	(405.00)		0
23	6-15-24	Udell Twp Gen Fund - Correct overPmt	12.04			(12.04)		0
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38	TOTAL REVENUE FROM ATTACHED PAGES		0	0	0	0		0
39	TOTAL REVENUE FOR YEAR		7071.44	15499.06	405.00	(415.36)		
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		7071.44	15499.06	405.00	486.14		23,461.64

Original

Appanoose COUNTY, Udell

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
			Cemetery	Fire	Veterans Grave Care	General Fund		
2	DATE	DISBURSEMENTS DURING FISCAL YEAR						
3	12-28-23	City of Moulton #1548		9132.78				9132.78
4	12-28-23	Eaton Cemetery Trustee (0.50) #1549	2082.27					2082.27
5	12-28-23	Taylor Cemetery Trustee (0.35) #1550	1457.60					1457.60
6	12-28-23	Fairview Cemetery Trustee (0.10) #1551	416.45					416.45
7	12-28-23	Unionville Cemetery Trustee (0.05) #1552	208.22					208.22
8	6-15-24	City of Moulton #1553		6366.28				6366.28
9	6-15-24	Eaton Cemetery Trustee (0.05) #1554	1448.95					1448.95
10	6-15-24	Eaton Cemetery Trustee (40) #1555			60.00			60.00
11	6-15-24	Taylor Cemetery Trustee (0.40) #1556	1159.16					1159.16
12	6-15-24	Taylor Cemetery Trustee (78) #1557			117.00			117.00
13	6-15-24	Fairview Cemetery Trustee (0.10) #1558	298.79					298.79
14	6-15-24	Fairview Cemetery Trustee (70) #1559			105.00			105.00
15	6-15-24	Unionville Cemetery Trustee (32) #1560			123.00			123.00
16								
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21								
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32								
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES		0	0	0	0		
34	TOTAL DISBURSEMENTS FOR YEAR		7071.44	15,499.06	405.00			23,975.50
35	ENDING FUND BALANCE 06/30/____	+ Cash on hand				0		
36		+ Checking				485.54		485.54
37		+ Savings						
38		+ Other (Correction)				0.60		0.60
39		= Total				486.14		
40	TOTAL TO BE ACCOUNTED FOR Total Disbursements + Ending Balance (must = Page R1 line 40)		7071.44	15,499.06	405.00	486.14		23,461.64

AGREEMENT CONCERNING ANIMAL SERVICES - COUNTY

This AGREEMENT CONCERNING ANIMAL SERVICES (this "Agreement") is made and executed this _____ day of _____, 2024, (the "Effective Date") by and among FUREVER FRIENDS RESCUE OF APPANOOSE, INC. an Iowa non-profit corporation ("Provider") and APPANOOSE COUNTY, an Iowa municipal corporation, (the "County").

Services. Provider agrees to provide the following animal control and veterinarian services (together, referred to herein as the "Services") during the Term (defined below):

- a. Animal Control Services. (Together, Sections 1(a) (i-ii) listed immediately below referred to herein collectively as the "Animal Control Services").
 - i. To shelter, water, feed and otherwise care for the Impounded Animals in a safe, professional, and competent manner in accordance with the generally accepted standards of the Iowa Animal Industry Bureau (Chapter 162 of the Code of Iowa, Chapter 67 of the Iowa Administrative Code), effective at the time of performance.
 - ii. To keep at any one time no more than six Impounded Animals of less than 200 pounds each.
- b. Veterinarian Services. To provide veterinarian services (including costs of medical procedures, medicines, or related care to be reimbursed by the County pursuant to the terms of this Agreement) for the Impounded Animals (the "Veterinarian Services").

Term. The term of this Agreement shall commence on or before July 1, 2024, and continue until June 30, 2025.

Default, Remedies. In the event of a default by a party in the performance of their obligations under this Agreement, if the defaulting party has failed to cure the default within ten (10) days after receiving written notice thereof from the non-defaulting party, the non-defaulting party may exercise any remedies at law or in equity, including specific performance, injunctive relief, or termination of this Agreement for cause. Each party waives consequential, speculative, and punitive damages against the other party.

Termination of Agreement. Provided no default of this Agreement exists, this Agreement shall automatically renew on an annual basis for one year at a time each on the same terms provided in this Agreement unless Provider or the County delivers 90 days' notice of termination to the other party.

Compensation for the Services. The County agrees to pay to Provider the following at the address of Provider as set forth below the signature of such party, or at such other place as Provider may, from time to time, designate:

- a. Definition of a dog impounded from the County will be any dog that was found and obtained and brought to the Provider for shelter from outside of the city limits of any of the incorporated municipalities. Those found in rural unincorporated areas of the county are the responsibility of the County.

- b. The sum of a one-time annual amount of \$10,000, for the Animal Control Services (the "Animal Control Fee"). The first payment of the Animal Control Fee is due on the first day of the Term, and the remaining payments shall be due on the 1st day of each consecutive month until the end of the Term; this shall include up to no more than 25 dogs impounded over the month-long period and based on kennel availability.
- c. Any additional dogs that need kenneling over the 25 dogs per month, based on availability of kennels, shall be charged to the County at a rate of \$100 per dog and reviewed and discussed by the Provider and by the county for approval at that time.
- d. An amount equal to Provider's then-current rates for the Veterinarian Services (the "Veterinarian Fees"). The Veterinarian Fees shall be paid on or before the date that is 30 days after the County receives a bill from Provider for the Veterinarian Services; and
- e. An amount equal to the Provider's cost for Worker's Compensation and Employer's Liability Insurance related to the Animal Control Services.

Independent Contractor. The Provider is an independent contractor and not an employee or agent of the County. Accordingly, the Provider shall not hold itself out as, or claim to be acting in the capacity of, an employee, agent, partner, or joint ventures of the City.

Insurance. Throughout the Term, the Provider shall satisfy the insurance obligations as set forth on Exhibit A.

Compliance with Law. Provider, at its sole cost and expense, shall be responsible for and shall obtain, or cause to be obtained, all licenses, permits or other approvals from any and all governmental agencies, federal, state or local, in connection with the provision of the Services. Provider warrants for itself and its officers, directors, employees, agents, suppliers, and subcontractors, at any tier, and their respective agents and employees, compliance with all applicable Federal, State, and local laws and regulations.

Assignment. Provider shall not assign any of its rights, duties, or remedies under this Agreement without the prior written consent of the County.

Miscellaneous Provisions.

- a. Notices. Any and all notices or other communications or deliveries required or permitted to be given or made pursuant to any of the provisions of this Agreement (except any notice required by law) shall be void and of no effect unless given in accordance with the provisions of this Section. All notices (except as may otherwise be provided by law) must be in writing and delivered to the person to whom it is directed either (i) in person, (ii) by an overnight delivery service (such as FedEx or UPS), or (iii) by certified mail, return receipt requested. All notices so given shall be deemed delivered and received (i) if delivered in person, the date delivered, (ii) if sent via overnight delivery service, the next day after delivered to such overnight delivery service, and (iii) if sent via certified mail, three days after being deposited in the mail. All notices shall be given to the parties hereto at the addresses set forth below the signature of such party. Either party may change its

address for notice from time to time by delivery of at least ten days prior notice of such change to the other party hereto in the manner prescribed herein.

- b. Waiver of Jury Trial, Consent to Jurisdiction. Both parties hereby waive, where permitted by law, trial by jury on any matter brought by either of them against the other arising out of or in any way connected with this Agreement and/or any claim for injury or damage arising hereunder. Exclusive venue for any and all legal actions regarding this Agreement shall be Appanoose County, Iowa. The parties hereby submit themselves to the jurisdiction of Iowa courts.

Rights Cumulative. The various rights, powers, options, elections and remedies of either party, provided in this Agreement, shall be construed as cumulative and no one of them as exclusive of the others, or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of either party to pursue any other equitable or legal remedy to which either party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

Provisions Binding. Each and every covenant and agreement herein contained shall extend to and be binding upon respective successors, heirs, administrators, executors and assigns of the parties hereto.

Construction. Words and phrases herein shall be construed as in the single or plural number, and as masculine, feminine, or neuter gender, according to the context. All exhibits referenced in this Agreement are attached hereto and incorporated herein by reference. The word "including", or derivatives thereof shall be deemed to mean "including, but not limited thereto."

Entire Agreement. This writing, including any exhibits attached hereto, constitutes the entire agreement between the parties hereto with respect to the subject matters hereof; and no statement, representation or promise with reference of this Agreement, or the Premises, or any repairs, alterations or improvements, or any change in the terms of this Agreement, shall be binding upon either of the parties unless in writing and signed by both Provider and the County.

Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other parties. Signatures hereon that are transmitted by electronic means such as telecopy and e-mail shall be binding as if they were original and counterparts hereof with electronic signatures shall be deemed originals for all purposes.

EXECUTED by the undersigned be effective as of the Effective Date.

COUNTY:

APPANOOSE COUNTY,
an Iowa Municipal Corporation



By: _____
Linda Demry, Chairwoman

Phone: 641.856-5512

Address:

201 N. 12th Street

Centerville, IA 52544

e-mail: ldemry@appanoosecounty.net

PROVIDER:

**FUREVER FRIENDS RESCUE OF
APPANOOSE, INC.,**
an Iowa non-profit corporation

By: _____

Furever Friends Rescue of Appanoose, Inc.

Phone: 641.856.9455

Address:

19507 Highway 2

Centerville, IA 52544

e-mail: fureverfriends4pets@gmail.com

Exhibit A

Insurance Requirements

COVERAGE AND LIMITS

Provider at its expense, will purchase and maintain (with companies licensed to do business in the State of Iowa) insurance coverages and amounts as set forth below:

TYPE	AMOUNT	OTHER REQUIREMENTS
1. Workers' Compensation and Employer's Liability	Statutory Limits, if state has no statutory limits, then: \$500,000 each accident \$500,000 policy limit bodily injury by disease \$500,000 each employee, bodily injury by disease	1. Waiver of subrogation in favor of County Parties (hereafter defined). 2. No "alternative" forms of coverage will be permitted.
2. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence \$1,000,000 general aggregate \$1,000,000 product-completed operations aggregate limit. \$1,000,000 personal and advertising injury limit \$50,000 fire legal liability	1. Current edition of ISO form CG 00 01, or equivalent 2. County Parties will be named as "additional insureds" on current edition of ISO Form CG 20 26 07 04, or equivalent 3. Waiver of subrogation in favor of County Parties 4. Defense will be provided as an additional benefit and not included within the limit of liability 5. Non-waiver of governmental immunity endorsement
4. Professional Liability	\$500,000	

◆ **OTHER REQUIREMENTS**

Each insurance policy required to be obtained by the Provider shall be primary and non-contributory. Any aggregate limit that is reduced below 75% of the limit required by this Agreement because of losses incurred must be reinstated by Provider.

◆ **EVIDENCE OF INSURANCE REQUIRED BEFORE SERVICES BEGIN**

Evidence of insurance shall be delivered to the County prior to commencing operations at the site and at least five (5) days prior to the expiration of current policies. The "ACORD Form 25-S Certificates of Liability Insurance" is the required form in all cases where reference is made herein to a "Certificate of Insurance". The Certificate of Insurance must specify the additional insured status and waivers of subrogation, state the amounts of all deductibles and self-insured retentions, set forth notice requirements for cancellation, or non-renewal of insurance and be accompanied by copies of all required endorsements. If requested in writing by a party to this Agreement, the other party shall provide the requesting party a certified copy of the insurance policies or endorsements required under this Exhibit A.

◆ **INSURANCE REQUIRED FOR TERM**

All insurance required by Exhibit A shall be maintained during the entire Term, including any extensions thereto.

◆ **MANDATORY 30-DAY NOTICE OF CANCELLATION**

Each party shall, without exception, be given not less than 30 days' notice prior to cancellation for other than non-payment of premium. Non-payment of premium shall require ten days' notice of cancellation. Confirmation of this mandatory notice of cancellation shall appear on the Certificate of Insurance and on all insurance, policies required by this Exhibit A.

◆ **ADDITIONAL INSURED STATUS**

Each insurance policy described in this Exhibit A to be maintained by the Provider that requires an additional insured endorsement shall be endorsed, using an additional insured endorsement (as specified above), to name as additional insureds the County Parties.

◆ **MANDATORY 30-DAY NOTICE OF CANCELLATION**

Each party shall, without exception, be given not less than 30 days' notice prior to cancellation for other than non-payment of premium. Non-payment of premium shall require ten days' notice of cancellation. Confirmation of this mandatory notice of cancellation shall appear on the Certificate of Insurance and on all insurance, policies required by this Exhibit A.

◆ **ADDITIONAL INSURED STATUS**

Each insurance policy described in this Exhibit A to be maintained by the Provider that requires an additional insured endorsement shall be endorsed, using an additional insured endorsement (as specified above), to name as additional insureds the County Parties.

August 23, 2024

To: Gary D. Anderson, Sheriff

From: Marilyn Wood

Re: Retirement

FILED
AUG 23 2024
CLERK OF DISTRICT COURT
JULIA A. HARRIS

Please accept this letter as notice of my retirement effective September 7, 2024.

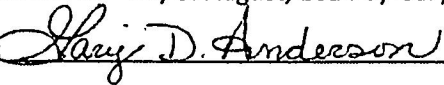
Respectively;



Marilyn Wood

Accepted this 23rd day of August, 2024 by Gary D. Anderson, Sheriff

Signed



REC'D APP CO AUDITOR
AUG 23 '24 PM2:29



Appanoose County Treasurers Office

Jennifer Salstrand, Treasurer

Courthouse

201 North 12th St

Centerville, IA 52544

Phone: 641-856-3097

Fax: 641-856-8104

Email: jsalstrand@appanoosecounty.net

August 26, 2024

To: Appanoose County Board of Supervisors

Linda Demry, Chair

Jeff Kulmatycki

Mark McGill

I am writing regarding three tax bills belonging to Appanoose County that I wish to have abated. These parcels were given to the County from James G. Milani on March 28, 2024. Unfortunately, due to the late deed change the Appanoose County Assessor's office was unable to remove the taxes for the 2023 Assessed year, payable 2024/2025.

The parcels in questions are as follows:

061152002430000-\$24.00

061152002450000-\$20.00

240222005990000-\$8.00

Attached please find the most current tax bills.

Jennifer Salstrand

Appanoose County Treasurer

Jennifer SalstrandAppanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02980

Parcel #

061152002430000

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 3, 2024

FULL YEAR	Sept 1, 2024
\$24.00	\$12.00

DED 147500

DEED

004765 - 006669

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544**Jennifer Salstrand**Appanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02980

Parcel #

061152002430000

TAX DUE: March 1, 2025

TAX DELQ: April 2, 2025

March 1, 2025
\$12.00

DED 147500

DEED



006962

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544

061 000 DOUGLAS MORAVIA CV FD

061 000 DOUGLAS MORAVIA CV FD

APPANOOSE COUNTY TAX BILL for SEPTEMBER 2024 AND MARCH 2025. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Parcel # 061152002430000

Location:

061 000 DOUGLAS MORAVIA CV FD

Sect 031 Twn 070 Rng 017

Gross Acres 2.28

Exempt Acres 0.00

Net Acres 2.28

LEGAL Description: ABD RR ROW IN NE NW

VALUATIONS AND TAXES**THIS YEAR****LAST YEAR****TAX DUE:**

	Assessed	Taxable	Assessed	Taxable
Agr				
Land	1,380	991	1,400	1,283
Buildings	0	0	0	0
Dwellings	0	0	0	0
TOTAL VALUE:	\$1,380	\$991	\$1,400	\$1,283
Less Military Exemption:		\$0		\$0
Less H65 Exemption:		\$0		\$0
NET TAXABLE VALUE:		\$991		\$1,283

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due NO
D Tax sale certificate NO
U
E

Value Times Levy per 1000 of:	25.5875000	25.3575700	DEED: 147500
EQUALS GROSS TAX OF:	25.36	32.53	Appanoose County
Less Credits of:			
Homestead Credit:	0.00	0.00	
Ag Land Credit:	-1.07	-1.04	
Family Farm Credit:	0.00	0.00	
Bus Prop Tax Credit Fund:	0.00	0.00	
Low Income/Elderly Credit:	0.00	0.00	
Prepaid Tax:	0.00	0.00	
NET ANNUAL TAXES:	\$24.00	\$32.00	

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$27,250.00 City EMA: \$0.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-	
MORAVIA SCHOOL	46.708	11.21	15.38	1,940,243.00	1,818,648.00	6.686	
CO BASIC-SUPPLM	26.875	6.45	8.84	3,909,323.00	3,697,904.00	5.717	
R. S. BASIC	12.125	2.91	4.04	1,156,595.00	1,113,375.00	3.881	
DOUGLAS-CV FD	5.917	1.42	0.95	12,524.00	5,666.00	121.037	
AREA XV	4.917	1.18	1.64	9,167,193.00	8,954,081.00	2.380	
ASSESSOR	2.250	0.54	0.76	330,369.00	319,357.00	3.448	
AG EXTENSION	1.208	0.29	0.39	173,806.00	161,245.00	7.790	
BANGS DISEASE	0.000	0.00	0.00	375,876.00	354,498.00	6.030	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org**Jennifer Salstrand**Appanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02980

DUE Sept 1, 2024

\$12.00

DUE March 1, 2025

\$12.00

Date Paid: _____

Date Paid: _____

Check # _____

Check # _____

Jennifer Salstrand

Appanoose County Treasurer

201 N 12th St

Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02981

Parcel #

061152002450000

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 3, 2024

FULL YEAR

\$20.00

Sept 1, 2024

\$10.00

DEED

DED 147500

Jennifer Salstrand

Appanoose County Treasurer

201 N 12th St

Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02981

Parcel #

061152002450000

TAX DUE: March 1, 2025

TAX DELQ: April 2, 2025

March 1, 2025

\$10.00

DEED

DED 147500



006963

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544

061 000 DOUGLAS MORAVIA CV FD

061 000 DOUGLAS MORAVIA CV FD

APPANOOSE COUNTY TAX BILL for SEPTEMBER 2024 AND MARCH 2025. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. **SEE REVERSE SIDE.** Based on January 1, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Parcel # 061152002450000

Location: BOYER RIDGE RD MORAVIA

061 000 DOUGLAS MORAVIA CV FD

Sect 031 Twn 070 Rng 017

Gross Acres 1.70

Exempt Acres 0.00

Net Acres 1.70

LEGAL Description: ABD RR ROW IN SE NW , EXC S 300' THEREOF

VALUATIONS AND TAXES

THIS YEAR

LAST YEAR

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Agr				
Land	1,140	819	880	806
Buildings	0	0	0	0
Dwellings	0	0	0	0
TOTAL VALUE:	\$1,140	\$819	\$880	\$806
Less Military Exemption:		\$0		\$0
Less H65 Exemption:		\$0		\$0
NET TAXABLE VALUE:		\$819		\$806

☐ Other taxes unpaid NO
☒ Special Assessments due NO
☐ Drainage due NO
☐ Tax sale certificate NO
DUE

Value Times Levy per 1000 of:	25.5875000	25.3575700
EQUALS GROSS TAX OF:	20.96	20.44
Less Credits of:		
Homestead Credit:	0.00	0.00
Ag Land Credit:	0.00	0.00
Family Farm Credit:	0.00	0.00
Bus Prop Tax Credit Fund:	0.00	0.00
Low Income/Elderly Credit:	0.00	0.00
Prepaid Tax:	0.00	0.00
NET ANNUAL TAXES:	\$20.00	\$20.00

DEED: 147500
Appanoose County

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$27,250.00 City EMA: \$0.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
MORAVIA SCHOOL	46.700	9.34	9.61	1,940,243.00	1,818,648.00	6.686
CO BASIC-SUPPLM	26.800	5.36	5.54	3,909,323.00	3,697,904.00	5.717
R. S. BASIC	12.150	2.43	2.52	1,156,595.00	1,113,375.00	3.881
DOUGLAS-CV FD	5.950	1.19	0.59	12,524.00	5,666.00	121.037
AREA XV	4.950	0.99	1.02	9,167,193.00	8,954,081.00	2.380
ASSESSOR	2.250	0.45	0.48	330,369.00	319,357.00	3.448
AG EXTENSION	1.200	0.24	0.24	173,806.00	161,245.00	7.790
BANGS DISEASE	0.000	0.00	0.00	375,876.00	354,498.00	6.030

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Jennifer Salstrand

Appanoose County Treasurer

201 N 12th St

Centerville, IA 52544 Phone: 641-856-3097

Receipt #

02981

DUE Sept 1, 2024

\$10.00

DUE March 1, 2025

\$10.00

Date Paid: _____

Date Paid: _____

Check # _____

Check # _____

Jennifer Salstrand

Appanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #
08564

Parcel #
240222005990000

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 3, 2024

FULL YEAR
\$8.00

DED 147500

Sept 1, 2024
\$4.00

DEED

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544

Jennifer Salstrand

Appanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #
08564

Parcel #
240222005990000

TAX DUE: March 1, 2025

TAX DELQ: April 2, 2025

March 1, 2025
\$4.00

DED 147500

DEED



006964

APPANOOSE COUNTY
201 NORTH 12TH ST
CENTERVILLE IA 52544

240 000 TAYLOR MORAVIA

240 000 TAYLOR MORAVIA

APPANOOSE COUNTY TAX BILL for SEPTEMBER 2024 AND MARCH 2025. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Parcel # 240222005990000
240 000 TAYLOR MORAVIA

Location: BOYER RIDGE RD MORAVIA

Sect 030 Twn 070 Rng 017

Gross Acres 0.40
Exempt Acres 0.00
Net Acres 0.40

LEGAL Description: ABD RR ROW IN SE SW ,EXC THAT PT DEEDED TO THOMAS V & LOIS J ACOBS IN QCD BK 116 PG 178

VALUATIONS AND TAXES

THIS YEAR

LAST YEAR

	Assessed	Taxable	Assessed	Taxable
Agr				
Land	440	316	990	907
Buildings	0	0	0	0
Dwellings	0	0	0	0
TOTAL VALUE:	\$440	\$316	\$990	\$907
Less Military Exemption:		\$0		\$0
Less H65 Exemption:		\$0		\$0
NET TAXABLE VALUE:		\$316		\$907

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
D Drainage due NO
U Tax sale certificate NO
E

Value Times Levy per 1000 of:	25.2353500	25.7867700	DEED: 147500
EQUALS GROSS TAX OF:	7.97	23.39	Appanoose County
Less Credits of:			
Homestead Credit:	0.00	0.00	
Ag Land Credit:	0.00	0.00	
Family Farm Credit:	0.00	0.00	
Bus Prop Tax Credit Fund:	0.00	0.00	
Low Income/Elderly Credit:	0.00	0.00	
Prepaid Tax:	0.00	0.00	
NET ANNUAL TAXES:	\$8.00	\$24.00	

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$27,250.00 City EMA: \$0.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
MORAVIA SCHOOL	47.375	3.79	11.35	1,940,243.00	1,818,648.00	6.686
CO BASIC-SUPPLM	27.250	2.18	6.52	3,909,323.00	3,697,904.00	5.717
R. S. BASIC	12.250	0.98	2.98	1,156,595.00	1,113,375.00	3.881
AREA XV	5.000	0.40	1.21	9,167,193.00	8,954,081.00	2.380
TAYLOR	4.625	0.37	1.10	28,932.00	26,808.00	7.923
ASSESSOR	2.250	0.18	0.56	330,369.00	319,357.00	3.448
AG EXTENSION	1.250	0.10	0.28	173,806.00	161,245.00	7.790
BANGS DISEASE	0.000	0.00	0.00	375,876.00	354,498.00	6.030

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Jennifer Salstrand

Appanoose County Treasurer
201 N 12th St
Centerville, IA 52544 Phone: 641-856-3097

Receipt #
08564

DUE Sept 1, 2024

\$4.00

Date Paid:

Check #

DUE March 1, 2025

\$4.00

Date Paid:

Check #