

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](mailto:khoward@appanoosecounty.net)

Meeting Agenda  
June 18, 2018

The Appanoose County Board of Supervisors will meet Monday, June 18, 2018 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 June 4<sup>th</sup> & 11<sup>th</sup>, 2018 meetings
4. BJ Towe, Furever Friends: Building on County owned property
5. Reappoint Veteran Affairs Commissioner: James L. Carter (3 yrs)
6. Reappoint Conservation Board Member: Randy McPherrren (5 yrs)
7. Accept Veteran Affairs Director resignation letter: Lisa Owens
8. Approve FY19 Salary Certifications
9. Approve Resolution 2018-20: 100% Appropriations FY19 Budget
10. 9:15 A.M. Public Hearing: ZOMA 0518-01 (Ag to Commercial)
11. 9:20 A.M. Public Hearing: Designate two parcels as a commercial campground
12. County Engineer
13. CDS Coordinator
14. Approve FY19 Solutions Agreements
15. Approve voiding outstanding warrants
16. Approve Secondary Roads Quarterly Transfer \$172,839.50
17. Approve reports (payroll & prisoner room & board)
18. Approve bills
19. Public Comments
20. Adjourn

June 4, 2018

Appanoose County Board of Supervisors met in regular session June 4, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

Meeting started with the Pledge.

Demry motioned to approve the agenda with the addition of an Annual Submission from Pinnacle. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes of the May 21, 2018 meeting. Seconded by Demry. All voted aye.

BJ Towe from Furever Friends asked the board to put on the June 18<sup>th</sup> meeting agenda a vote to make the land available in front of the city's old water treatment plant for their future facility. Waits said he would check with the County Attorney to see if a sale or lease will be approved. Demry motioned to have the auditor add the sale or lease to the June 18<sup>th</sup> meeting agenda. Seconded by Smith. All voted aye.

Demry motioned to approve the 2017 Business Property Tax Credits. Seconded by Smith. All voted aye.

Demry motioned to approve the Cigarette Permits for Brownies 3-B's, Doggs RV, Elliott's General Store, and Your Boat Works dba Rathbun Marina. Seconded by Smith. All voted aye.

Smith motioned to approve the hiring of Kevin R. Arbogast as Veterans Affairs Director beginning July 1, 2018, working 24 hours per week with a beginning salary of \$19,495.00. Seconded by Demry. All voted aye. Arbogast will begin training for 3 weeks in June 12 hours a week at an hourly rate of \$14.50.

Demry motioned to approve the fulltime hiring of jailers Travis Ashby, effective June 4, 2018 at a starting wage of \$15.62 and Doyle Clark, effective June 1, 2018 at a starting wage of \$15.62. Seconded by Smith. All voted aye.

Smith motioned to set the ZOMA (Ag to Commercial) Public Hearing for June 18<sup>th</sup>, at 9:15 A.M. Seconded by Demry. All voted aye.

Demry motioned to set the Public Hearing to designate two parcels as a commercial campground for June 18<sup>th</sup>, at 9:20 A.M. Seconded by Smith. All voted aye.

Haden, updated the board on the secondary road projects. 458<sup>th</sup> St Bridge is getting completed. The Brinegar Bridge has been removed. The Mike Baldwin Bridge should start next month. Crews continue to work on culvert repairs. Haden is getting a quote from a company in Algona to handle the spraying in the county. A county worker continues to spray the intersections and guardrails.

CDS Coordinator, Stephanie Koch, is working on C3 training to other providers in the Region. She continues to go to the jail every Wednesday and has had a mass quantity of walk-ins. The crisis house is open in Ottumwa. The next governing board meeting will be June 27<sup>th</sup> at 9:30 A.M. in Wapello County. All are welcome.

FYI-Pinnacle sent a MMA Annual Submission packet for Eric Leffler

Demry motioned to approve payroll. Seconded by Smith. All voted aye.

Iowegian	Official Pub. & Legal Not.	1232.68
Alliant	Engineering Services	669.44
AmeriHealth Caritas IA	Off. Equip Repair & Maint	240.22
Sec Rds	E911 Sign Expense (Labor)	60.00
Aramark	Engineering Services	218.42
Bailey Off	Off. Supplies & Forms	315.36

Baker's	Engineering Services	84.52
Banleaco	Off. Equip Repair & Maint	314.60
Michael Bouma	Mileage & Transp. Expense	269.62
Brown's Shoe	Engineering Services	125.00
Brownells	Law Enf. Equip & Weapons	1009.69
C-D	Off. Supplies & Forms	588.13
CANTERA AGGREGATES LLC	Engineering Services	10632.03
Carroll Construction Supply	Engineering Services	699.00
Cville Iron	Engineering Services	5.76
Cville Wtrwks	Water & Sewer	205.62
C'ville Produce & Feed	Engineering Services	97.50
Central IA Det	Juvenile Detention & Shel	10084.00
Centurylink	E911 Telephone Expense	265.90
City Cville	Salary-Regular Employees	4312.98
City of Cincinnati	Care of Soldiers Graves	616.00
Construction & Aggregate Prod	Engineering Services	409.20
J De Vries	Legal & Ct-Related Serv.	2798.50
Eastern IA Tire	Engineering Services	39.95
Election Source	Election Supplies	300.19
Fareway	Food & Provisions	40.00
Fogle TV	Engineering Services	214.68
Foundation 2	Juvenile Detention & Shel	1399.50
Galls	Uniforms	494.71
GARMAN FARMS	Engineering Services	17138.21
GlaxoSmithKline	Prescriptions & Medicine	837.00
PJ Greufe	Health Insurance	1500.00
Housby Mack	Engineering Services	302.35
David Howe	Mileage & Transp. Expense	10.00
Hy-Vee	Food Preparation Service	2077.00
IACCVSO	Educational & Train.Serv.	50.00
Inland Truck Parts	Engineering Services	53.28
IA State Bar Assoc	Dues & Memberships	300.00
Kimball	Engineering Services	257.25
Knox Co Stone	Engineering Services	7964.08
Kris Laurson	Mileage & Transp. Expense	2.70
Charlotte Long	Mileage & Transp. Expense	10.00
Mail Serv	Educational & Train.Serv.	395.25
McKesson Med	Medical Supplies	533.53
Metal Culverts	Bridge & Culvert Maint.	5881.50
Midwest Card & ID Solutions	Construction & Maint.	1500.00
M&M Sales	Photocopy & Duplicating	672.44
Natel	Telephone & Telegr.Serv.	282.80
O'Halloran Int'l	Engineering Services	494.45
Office Ctr	Off. Supplies & Forms	20.00
L Owens	Off. Supplies & Forms	20.42
W Pace	Twp Clk & Trustees	20.00
Neil Penfield	Mileage & Transp. Expense	10.00
Petty C-Sheriff	Postage & Mailing	66.43
Pictometry	Appraisal & Consultant Se	9000.00
Quick Shop	Transportation	422.47
Quill	Dues & Memberships	955.93
RRWA	Engineering Services	25.75
J Robinson	Twp Clk & Trustees	20.00
T Robinson	Twp Clk & Trustees	20.00
Seymour Tire	Engineering Services	33.50
Snap-On-Tools	Engineering Services	181.95
Solutions	Computer & Microfilm Supp	1812.49

Thomas Funeral Home	Funeral Services	900.00
R Tissue	Mileage & Transp. Expense	36.00
Underwood Law	Legal Aid	304.80
US Bank	Engineering Services	1532.85
US Cellular	Off. Supplies & Forms	875.22
USPS	Postage & Mailing	950.00
Randy Walker	Mileage & Transp. Expense	10.00
Teddy Walker	Educational & Train.Serv.	94.50
Walmart	Election Supplies	175.63
Wapello Co Aud	Legal & Ct-Related Serv.	1648.52
Wapello Sher	Legal Serv. Dep-Subp-Tran	54.30
Wayne Co Sheriff	Legal Serv. Dep-Subp-Tran	30.00
J Willier	Legal Aid	438.00
Windstream	Telephone & Telegr.Serv.	446.03
Grand Total		98109.83

Smith motioned to approve bills. Seconded by Demry. All voted aye.

Public comments: Richard Burger spoke to the board about the need to replace the grader and how the roads and bridges are improving. Dale Brinegar spoke about the money he has had to spend fixing his equipment due to the closed bridge and asked the board what they will do to make sure this doesn't happen again. Gary Smothers asked the board to reconsider the grader decision and to rely on Haden and Raskie. Randall Raskie, Road Foreman, said CAT does not recommend they rebuild the transmission in house as it could end up costing more if done wrong and asked the board to come down and look at the machine. Jene Marts asked the board if they are following the oath of office they swore to when they took office. Rex Davis said he was not in agreement with the decision of the grader, the road have gotten better in the last 5 years. Vern Daugherty thanked the board for being public servants, said the roads have gotten better and to serve not fight. Rex Harris voiced his support for Haden and Raskie, the roads are better.

Waits motioned to adjourn. Seconded by Demry. All voted aye.

The Board adjourned to meet at the call of the Auditor at 10:04 A.M.

Appanoose County Board of Supervisors

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Attest:

\_\_\_\_\_  
Kelly Howard, Appanoose County Auditor

June 11, 2018

Appanoose County Board of Supervisors met to canvass the results of the 2018 Primary Election June 11, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

The following candidates were nominated: County Board of Supervisors, Dean Kaster (Democrat), Mark Waits (Republican), Jonathan Levi Hart (Libertarian); County Treasurer, Janet Davis (Republican); County Recorder, Teddy Walker (Republican); County Attorney, Susan Claire Daniels (Republican).

The following is a list of offices for which no nomination was made by a party: Democrat, County Treasurer, County Recorder, and County Attorney. Libertarian, County Treasurer, County Recorder, and County Attorney.

The Board adjourned to meet at the call of the Auditor at 9:40 A.M.

Appanoose County Board of Supervisors

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Attest:

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Kelly Howard, Appanoose County Auditor

original

**Appanoose County Commission of Veterans Affairs  
19999 St Joseph Drive  
Centerville, Iowa 52544**

From: Appanoose County Commission of Veterans Affairs


5 June 2018

To: Appanoose County Board of Supervisor

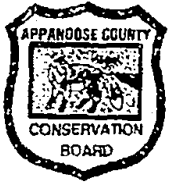
Subject: Reappointment of James L. Carter to serve on the Commission of Veteran Affairs.

He has served on the commission since his appointment 1 July 2006. He continues to impress the commission board, with his countless volunteer hours, helping veterans. He is definitely an asset to this county. The Commission recommends he be reappointed to the commission effective 1 July 2018 for a three (3) year term which will expire on June 30, 2021.

  
Ron Burger

  
Pete Schwaner

cc: Board of Supervisors



25100 - 520<sup>th</sup> Street  
Centerville, IA 52544  
(641)856-8528



June 13, 2018

Appanoose County Board of Supervisors,

The Appanoose County Conservation Board would like to reappoint Mr. Randy McPherren for another term starting in July of 2018 and running through July of 2023.

Thank You,

A handwritten signature in black ink, appearing to read "Philip Visser".

Philip Visser  
Executive Director, ACCB

*Our mission statement: "To create a balance between man and his environment by educating, providing, and protecting the natural resources of Appanoose County"*

## Kelly Howard

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**From:** ADLM Emergency Management <adlmema@iowatelecom.net>  
**Sent:** Tuesday, May 15, 2018 1:53 PM  
**To:** Kelly Howard  
**Subject:** FY2019 ADLM EMA salary certification  
**Attachments:** Minutes -January 18th 2018 ADLM-JLEMC.doc

Kelly,

The ADLM Emergency Management Commission voted in public meeting January 18<sup>th</sup>, 2018 to increase all salaries and hourly wages of ADLM Emergency management Agency 1% for the FY2019 budget year effective July 1<sup>st</sup> 2018. Please find minutes attached.

- Mike Lamb current FY2018 Salary \$45,031.88 yearly.  
-FY 2019 with 1% wage increase (\$450.02 yearly) for total yearly Salary change to **\$45,481.90**
- Mike Bogle current FY2018 Hourly Rate \$13.52 per hr.  
- FY 2019 with 1% wage increase (\$0.14 per hour) for total hourly rate change to **\$13.66**

### Mike Lamb

ADLM Emergency Management Coordinator  
12307 Highway 5 PO Box 399, Moravia, IA 52571  
Office 641-724-3223

Mike cell 641-895-0407

e-mail: [adlmema@iowatelecom.net](mailto:adlmema@iowatelecom.net)

website: <http://www.monroecoia.us/offices/eins/index.htm>



*NOTICE: This E-mail (including attachments) is owned by the ADLM Emergency Management, Homeland Security and is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to the sender that you have received the message in error, then delete it. If you have received this communication in error, please notify the sender immediately by e-mail or telephone (641)724-3223.*



# APPANOOSE COUNTY ASSESSOR'S OFFICE

*Mike R. Barth, Assessor*  
*201 N 12<sup>th</sup> St*  
*Centerville, IA 52544*  
*Phone 641-437-4529*  
*Fax 641-856-3062*  
*e-mail [mbarth@appanoosecounty.net](mailto:mbarth@appanoosecounty.net)*

## SALARIES 2018/2019

Mike Barth	Assessor	\$67,303
Evan Knorr	Deputy	\$46,195
Beth Burgin	Office Manager	\$31,977
Part-time		\$10.00 per hour
Board Of Review		\$17.00 per hour

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

May 1, 2018

Appanoose County Board of Supervisors  
201 N 12<sup>th</sup> St.  
Centerville, IA 52544

RE: FY2018-2019 Salary Certifications

Kelly Howard, Auditor	\$56,963.69
Pam Kluxdal-Wells, Deputy Auditor (85%)	\$48,419.13
Kari Smith, Deputy Auditor (73%)	\$41,583.49
Jewell Cohrs, Deputy Auditor (60%)	\$34,178.21
Dennis Beeson, Custodian	\$14.75 per hour
Paula Stickler, Part-time Custodian	\$13.00 per hour
Mark Waits, Chairman	\$29,735.92 + \$500 chairman salary
Neal Smith, Boardmember	\$29,735.92
Linda Demry, Boardmember	\$29,735.92

Regards,



Kelly Howard  
Appanoose County Auditor



25100 - 520<sup>th</sup> Street  
Centerville, IA 52544  
(641)856-8528



Philip Visser, Director: \$45,000/ Year  
Full Time

Hannah Wiltamuth, Naturalist \$28,500/ Year\*  
Full Time

Austin Hoffman, Part Time Technician \$15.25/ Hour  
No Benefits

Scott Squires, Part Time Technician: \$15.25/Hour  
No Benefits

\* Hannah will be paid 75% of her salary from The Appanoose County Conservation Board  
And 25% from The Wayne County Conservation Board

*Our mission statement: "To create a balance between man and his environment by educating, providing, and protecting the natural resources of Appanoose County"*



Susan C. Daniels

County Attorney

Telephone: 641-437-7178

Fax: 641-437-4850



APPANOOSE COUNTY  
COURTHOUSE

Centerville, Iowa 52544

## APPANOOSE COUNTY ATTORNEY

Kelly Howard  
Appanoose County Auditor  
Appanoose County Courthouse  
Centerville, IA 52544

June 1, 2018

Dear Ms. Howard:

This letter serves as your authorization for payment of salaries as follows, effective July 1, 2018:

Robin Thomas: \$50,643.<sup>80</sup>

Alan Wilson: \$38,833.<sup>00</sup>

Susan Daniels: \$92,006.<sup>90</sup>

Please contact me with any additional questions.

Sincerely,

Susan C. Daniels

**Appanoose County General Assistance Office**

JACK MALETTA, Director  
641-437-4450  
209 East Jackson Street -- P. O. Box 488  
Centerville, Iowa 52544

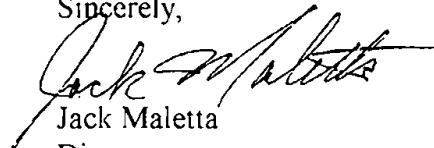
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June 11, 2018

Re: Salary certification

This is to certify that the rate of pay for the Appanoose County General Assistance Director will be \$12.75 per hour for the period from July 1, 2018 to June 30, 2019.

Sincerely,

  
Jack Maletta  
Director



**APPANOOSE COUNTY PUBLIC HEALTH**  
**PROVIDING HEALTH SERVICE TO APPANOOSE COUNTY since 1960**

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209 East Jackson St.  
Centerville, IA 52544

Phone: 641.437.4332  
Fax: 641.856.5575

Appanoose County Public Health – Annual Salary Certifications

Jennifer White - \$16.55 per hour

Jerilyn Lasley – \$16.55 per hour

Rhonda Tissue – \$23.46 per hour

Kristopher Laurson – \$56,100 per year

Respectfully,

A handwritten signature in black ink, appearing to read "Kristopher L. Laurson", written over a large, stylized flourish.

Kristopher L. Laurson  
Administrator  
Appanoose County Public Health

OFFICE OF THE

*Appanoose County*

*Coordinator of Disability Services*

**Stephanie Koch**

209 East Jackson  
CENTERVILLE, IOWA 52541

Phone (641) 856-2085

Fax (641) 856-4007

skoch@natel.net

FY2018-2019 Salary Certifications

Stephanie Koch, Coordinator of  
Disability Services

\$53,040.00

**TEDDY WALKER**  
Recorder

**MAEGAN MESSAMAKER**  
Deputy

Office of  
**APPANOOSE COUNTY RECORDER**  
c/o Courthouse  
201 N. 12th Street  
Centerville, Iowa 52544

May 14, 2018

Appanoose County Board of Supervisors  
Courthouse  
Centerville, Iowa 52544

The following salaries will be paid in the Appanoose County Recorder's Office for the fiscal year July 1, 2018 thru June 30, 2019.

Teddy Walker	\$56963.69
Maegan Messamaker	\$45570.95
Gwendolyn Kok	\$12.00 per hour

  
Teddy Walker

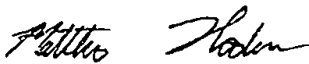
Appanoose County Recorder



## NON-UNION FY2019 SALARY CERTIFICATIONS

The following non-Union salaries will be effective July 1, 2018:

	<u>FY2018</u>	<u>INCREASE</u>	<u>FY2019</u>	<u>BI-WEEKLY</u>
Jon Foster	\$ 47,726.44	2.00%	\$ 48,680.97	\$ 1,872.34
Matt Haden	\$ 89,957.63	2.50%	\$ 92,206.57	\$ 3,546.41
Randall Raskie	\$ 58,122.90	2.00%	\$ 59,285.36	\$ 2,280.21
Nathan Shilling	\$ 55,970.20	2.00%	\$ 57,089.60	\$ 2,195.75



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Matt Haden, PE  
Appanoose County Engineer

rdw

**EMPLOYEE WAGE INFORMATION 07-01-18 TO 06-30-19**

This is to certify the following salaries and pay rates for the fiscal year July 1, 2018 to June 30, 2019.

ID NO	NAME	CLASS	WAGE RATE	LGVT	BASE RATE	OVERTIME RATE	UNION DUES
1000	Beeson, Dennis	Janitor	\$ 14.75				
631	Barbaglia, Billy	Laborer	\$ 21.67	0.00	\$ 21.67	32.505	48.76
635	Brown, Mark	Mtr Grdr Opr	\$ 22.35	0.10	\$ 22.25	33.525	50.06
633	Brown, Marty	Trk Driver	\$ 21.98	0.00	\$ 21.98	32.970	49.46
636	Burkland, Ricky	Mtr Grdr Opr	\$ 22.30	0.05	\$ 22.25	33.450	50.06
652	Clark, Chad	Sign Man	\$ 22.11	0.05	\$ 22.06	33.165	49.64
673	Cox, Nyle	Mtr Grdr Opr	\$ 22.65	0.40	\$ 22.25	33.975	50.06
678	Daniels, Andrew	Eqp Opr	\$ 22.25	0.00	\$ 22.25	33.375	50.06
688	Duley, John	Laborer	\$ 21.67	0.00	\$ 21.67	32.505	48.76
698	Foster, Jon	GIS Tech/AtoE	\$ 48,680.97	\$23.40			
715	Golston, Wm "Steve"	Brdg Frmn	\$ 23.30	0.54	\$ 22.76	34.950	51.21
717	Haden, Matthew	Engineer	\$ 92,206.57	\$44.33			
718	Henkle, Jared	Eqp Opr/Weed	\$ 21.96	0.00	\$ 21.96	32.940	49.41
732	Jackson, Dennis	Trk Driver	\$ 22.08	0.10	\$ 21.98	33.120	49.46
734	Kauzlarich, Dave	Mtr Grdr Opr	\$ 22.63	0.38	\$ 22.25	33.945	50.06
762	McGrann, Tamie	Mtr Grdr Opr	\$ 22.25	0.00	\$ 22.25	33.375	50.06
766	Micetich, Mark	Laborer	\$ 21.67	0.00	\$ 21.67	32.505	0.00
803	Oden, Shawn	Eqp Opr	\$ 22.42	0.17	\$ 22.25	33.630	50.06
828	Raskie, Randall	Road Foreman	\$ 59,285.36	\$28.50			
846	Shilling, Nathan	Asst to Engr	\$ 57,089.60	\$27.45			
853	Sivetts, Terry	Mtr Grdr Opr	\$ 22.35	0.10	\$ 22.25	33.525	50.06
856	Smith, Darrick	Mtr Grdr Opr	\$ 22.25	0.00	\$ 22.25	33.375	0.00
858	Smith, Kevin	Clvt Frmn	\$ 23.18	0.42	\$ 22.76	34.770	51.21
890	Van Donselaar, Dylan	Shop Foreman	\$ 23.03	0.00	\$ 23.03	34.545	0.00
930	Wilson, Rhea	Office Mgr	\$ 22.75	0.50	\$ 22.25	34.125	50.06
935	Young, Ryan	Laborer	\$ 21.67	0.00	\$ 21.67	32.505	48.76

5/1/2018



Office of  
**APPANOOSE COUNTY SHERIFF**



Gary D. Anderson, Sheriff  
1125 West Van Buren St.  
P.O. Box 474  
Centerville, Iowa 52544  
Phone: 641-437-7100 Fax: 641-437-7107

May 30, 2018

Appanoose County Auditor  
Appanoose County Courthouse  
Centerville, Iowa 52544

Dear Kelly:

I hereby certify the attached listed salaries and hourly rates effective July 1, 2018 for employees with the Sheriff's Office as listed.

I have made a notation with the employees that will also be getting a pay increase in 2018 and have included the fund number for each of the employees.

If you have any questions please contact me.

Sincerely,

Gary D. Anderson  
Sheriff

Name	Title	Salary	Fund	Notation
Gary D. Anderson	Sheriff	\$76,411.16	01000-01060-100-05	General Basic
Keith Glosser	Chief Deputy	\$64,949.49	01000-01000-100-05	General Basic
Justin Brown	Deputy Sheriff	\$49,667.25 *	01000-01000-100-05	General Basic
Jordan Harvey	Deputy Sheriff	\$57,308.37 *	11000-01000-100-05	Rural Services
Dennis Daniels	Deputy Sheriff	\$61,128.93	11000-01000-100-05	Rural Services
Charles Carter	Deputy Sheriff	\$61,128.93	11000-01000-100-05	Rural Services
Jonathan Printy	Deputy Sheriff	\$61,128.93	11000-01000-100-05	Rural Services
David "Wade" Duley	Deputy Sheriff	\$61,128.93	11000-01000-100-05	Rural Services
Lake Deputy	Deputy Sheriff	\$29.39 per hour	11000-01030-100-05	Rural Services
Charlotte Kirby	Admin. Assistant	\$23.98 per hour	01000-01060-100-05	General Basic
Nancy Wright	Admin. Assistant	\$23.98 per hour	01000-01060-100-05	General Basic
Mitchell Cairns	Jail Administrator	\$26.75 per hour	01000-0105-100-05-100	General Basic
Alyssa Cole	Jailer	\$23.98 per hour	01000-0105-100-05-100	General Basic
Marilyn Wood	Jailer	\$19.12 per hour *	01000-0105-100-05-100	General Basic
Creighton Mihalovich	Jailer	\$15.62 per hour *	01000-0105-100-05-100	General Basic
Doyle Clark	Jailer	\$15.62 per hour *	01000-0105-100-05-100	General Basic
Travis Ashby	Jailer	\$15.62 per hour *	01000-0105-100-05-100	General Basic
		<b>* Raises will be submitted</b>		



***Appanoose County Treasurers Office***

*Janet Davis, Treasurer*

*Courthouse*

*201 North 12<sup>th</sup> St*

*Centerville, IA 52544*

*Phone: 641-856-3097*

*Fax: 641-856-8104*

*Email: [jdavis@appanoosecounty.net](mailto:jdavis@appanoosecounty.net)*

*May 3, 2018*

***TO: APPANOOSE COUNTY BOARD OF SUPERVISORS***

*RE: 2018/2019 Salary Certifications*

*Salaries in the Office of the Appanoose County Treasurer for the FY 2018/2019 are certified as follows:*

<i>Janet Davis, Treasurer</i>	<i>\$56,963.69</i>
<i>Michelle Gray, Deputy Treasurer</i>	<i>\$45,570.95</i>
<i>Jennifer Salstrand, Deputy Treasurer</i>	<i>\$45,570.95</i>
<i>Marla Smith, Deputy Treasurer</i>	<i>\$35,887.12</i>
<i>Michelle Baldwin, Deputy Treasurer</i>	<i>\$34,178.21</i>
<i>Cynthia Bartels, Deputy Treasurer</i>	<i>\$37,596.04</i>

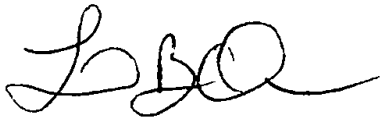
*Janet Davis, Treasurer*  
*Janet Davis, Treasurer*

APPANOOSE COUNTY VETERAN AFFAIRS  
19999 ST JOSEPH DRIVE  
CENTERVILLE, IOWA 52544

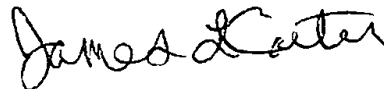
Appanoose County Veterans Affairs Recertification for 2018-2019.

The Commissioners will remain at \$60.00 for every meeting attended, payable at six months.

The Director salary will remain the same at \$19,495.00, as the budget allows.



Lisa B. Owens  
Director



James L. Carter  
Board President

F.Y. 20 18-19 ZONING BUDGET APPANOOSE COUNTY

Summary of Actual and Proposed Expenditures

		Next From: <u>07/01/18</u> To: <u>06/30/19</u>	Salary	6400
			FICA	489.60
			IPERS	604.16
Salaries (inc IPERS, FICA & insurance)	11000-06300-100(110)(111)(113)-99	\$	7,494	
Office Supplies & Forms	11000-06300-260-99	\$	1,005	
Official Publications and Legal Notices	11000-06300-400-99	\$	3,000	
Postage & Mailing	11000-06300 412-99	\$	2,000	
Mileage & Transportation Expenses	11000-06300-413-99	\$	1,000	
Educational & Training Services	11000-06300-422-99	\$	4,000	
Appraisal, Consultant Svcs & Equipment	11000-06300-429-99	\$	11,501	
<b>TOTAL EXPENDITURES</b>		\$	<b>30,000</b>	

Jon - annual salary = \$4,355.00

Rhea - annual salary = \$2,045.00

APPROPRIATIONS RESOLUTION

NO. 2018-20

Whereas, it is desired to make 100% appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2018 in accordance with Section 331.434, Subsection 6, Code of Iowa.

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa, as follows:

Section 1. The amounts itemized by fund and by department or offices on the attached schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column and on the same line on the attached schedule.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 2 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2018.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure or money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2018-2019 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, she shall immediately so inform the Board of Supervisors and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers during the 2018-2019 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2018.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa on June 18, 2018, the vote thereon being as follows:

AYES:

NAYS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest:

Chairman, Board of Supervisors

Kelly Howard, Appanoose County Auditor



**ORDINANCE NUMBER ZOMA 0518-01**

*Prepared & Certified by Rhea Wilson, Assistant Zoning Administrator  
Return to Appanoose County Zoning 1200 Hwy 3 West Centerville IA 52544*

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP, WHICH IS CONSIDERED PART OF THE APPANOOSE COUNTY, IOWA RATHBUN RESERVOIR ZONING DISTRICT ORDINANCE, ORDINANCE #31, ADOPTED APRIL 6, 1970, BOOK 39 MISCELLANEOUS, PAGE 545 will be heard June 18, 2018 at 9:15 a.m. in the Board of Supervisors Office of the Appanoose County Courthouse, 201 N 12<sup>th</sup>, Centerville IA. The Amendment will read as follows:

SECTION 1. RESCISSION. This Ordinance rescinds the current zoning designation, "Agricultural" on the Lisa Robb property legally described as:

*A Parcel of land located in the NW¼NW¼ of Section 19, T70N, R17W of the 5<sup>th</sup> P.M., Civil Township Taylor, Appanoose County, Iowa, more particularly described as follows: Beginning at a point North 89 degrees 52' East 463.55 feet and 40.0 feet South of the NW corner of the above said quarter quarter section; thence South 442.74 feet; thence North 89 degrees 52' West 403.55 feet, thence North 122.84 feet; thence East 10.0 feet; thence North 24.74 feet, thence North 89 degrees 52' East, 295.16 feet; thence North 295.16 feet, thence North 89 degrees 52' East 98.39 feet to the place of beginning. Containing 2.00 acres.*

on the Official Zoning Map as was adopted on April 6, 1970.

SECTION 2. ADOPTION. This Ordinance adopts in lieu thereof a new zoning designation, "Commercial", for the properties legally described above, on the Official Zoning Map.

SECTION 3. INTEGRATION WITH CODE. Each section, provision or part of this Ordinance which is followed by a section number shall be inserted in the Appanoose County Zoning Ordinance (Ordinance 31), adopted on April 6, 1970 as indicated by said section number and hereafter shall be cited by reference to said section number.

SECTION 4. REPEALER. All ordinances and resolutions, parts thereof or amendments thereto, in conflict with this Ordinance are hereby repealed.

SECTION 5. SEVERABILITY OF REPEALER. All ordinances and resolutions, parts thereof or amendments thereto, not directly affected by this Ordinance shall remain in full force and effect.

SECTION 6. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such section, provision, or part shall be severable from the rest of the Ordinance, and such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part not adjudged invalid or unconstitutional.

SECTION 7. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its final passage and publication as provided by law.

PUBLIC HEARING AND FIRST PASSAGE (READING) on June 18, 2018.

SECOND PASSAGE (READING) on \_\_\_\_\_, 2018.

THIRD AND FINAL PASSAGE (READING) AND ADOPTION on \_\_\_\_\_, 2018.

\_\_\_\_\_  
Board of Supervisors Chair

\_\_\_\_\_  
County Auditor



**SOLUTIONS**

"Solutions", Inc.  
2311 West 18<sup>th</sup> Street, Spencer Iowa 51301  
712-262-4520

## Licensed Code Support Agreement

This Support Agreement ("**this Agreement**") is made and entered into this 1st day of July, 2018 by and between "**Solutions**", Inc. (hereinafter "**Vendor**"), a (Software Developer and Licensor) with principal offices at 2311 West 18th Street Spencer Iowa 51301-0857, and **Appanoose County** hereinafter "**Customer**"), a (Local Government and its Offices) with principal offices at: 201 N 12th St, Centerville, IA 52544-1794

**WHEREAS**, Vendor is in the business of developing computer programs, certain of which computer programs have already been Licensed by the Customer; and,

**WHEREAS**, the Customer desires to retain the services of Vendor to maintain and service the computer programs licensed by the Customer from Vendor, such maintenance and service of the Vendor's computer programs to be accomplished by Vendor pursuant to the terms of the Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants set forth herein, Vendor and the Customer hereby agree as follows:

### Section 1 - Definitions

For the purposes of this Agreement, the following definitions shall apply to the respective capitalized terms:

1.1 "**Licensed Program**" The computer software described in Exhibit A hereto, including any extracts from such software, derivative works of such software, or collective works constituting such software (such as subsequent Releases) to the extent offered to Customer under this Agreement or the License Agreement.

1.2 "**Custom Program**" Any program that has been requested by the Customer to be written or installed in addition to the Customer's Licensed Program described in Exhibit A hereto.

1.3 "**Non Maintained Program**" Any program no longer maintained and updated to Vendor's current Release by the Customer. This can also be any program no longer offered for License by Vendor.

1.4 "**Installation**" The preparation and the loading of new or revised Licensed Programs onto the Customer's existing hardware. Installation is not limited to on-site loading, but also includes Licensed Programs sent or delivered to the Customer by Vendor.

1.5 "**Error**" Any failure of the Licensed Program to conform in all material respects to the functional specifications for the Licensed Program. However, any nonconformity resulting from Customer's misuse or improper use of the Licensed Program or combining or merging the Licensed Program with any hardware or software not supplied by Vendor, or not authorized to be so combined or merged by Vendor, shall not be considered an Error.

1.6 "**Error Correction**" Either a software modification or addition that, when made or added to the Licensed Program, establishes material conformity of the Licensed Program to the functional specifications, or a procedure or routine that, when observed in the regular operation of the Licensed Program, eliminates the practical adverse effect on Customer of such nonconformity.

1.7 "**Enhancement**" Any modification or addition that, when made or added to the Licensed Program, materially changes it's utility, efficiency, functional capability, or application, but that does not constitute solely an Error Correction. Enhancements may be designated by Vendor as minor or major, depending on Vendor's assessment of their value and of the function added to the preexisting Licensed Program.



1.8 "Normal Working Hours" The hours between 8:00 A.M and 5:00 P.M. Central Standard Time, on the days Monday through Friday, excluding regularly scheduled holidays of Vendor.

1.9 "Releases" New versions of the Licensed Program, which new versions may include both Error Corrections and Enhancements.

1.10 "Major Enhancement" Shall be further defined as: Any modification or addition that, when made or added to the Licensed Program, materially changes the Programs file structure and may require Program modifications to any of the Customer's Custom Programming.

1.11. "User Requested Major Enhancements" An enhancement of a Licensed Program requested by a 75% minimum majority of users of that Licensed Program.

1.12 "Federal or State Mandated Enhancement" An enhancement mandated by a change or definition of Federal or State code.

1.13 "Minor Enhancement" An enhancement of a Licensed Program that materially changes its utility, efficiency, functional capability, or application, that Vendor feels will improve the Customer's usage.

1.14 "Trade Secrets" Any information, process, or idea developed by Vendor which Vendor considers confidential. Examples of trade secrets include, but are not limited to:

1.14.1 Licensed Program reports, source code, object code, and documentation developed by Vendor.

1.14.2 All information relating to Vendor Licensed Programs now existing or currently under development by Vendor.

1.15 "Training" The instruction of the Customer and/or the Customer's employees in the use of Vendor Programs.

1.16 "Agreement Term." A period of up to one year, commencing on the entered date of this agreement, and ending on the final day of the Customer's current fiscal year.

1.17. "Customer support" is a range of customer services to assist customers in making cost effective and correct use of a product. It includes assistance in planning, installation, training, trouble shooting, maintenance, upgrading, and disposal of a product

1.18. "Technical Support" Regarding technology products such as mobile phones, televisions, computers, software products or other electronic or mechanical goods, it is termed technical support.

## **Section 2 - Scope of Services**

2.1 During the Agreement Term, Vendor shall render the following services in support of the Licensed Program, during Normal Working Hours, subject to the compensation fixed for each type of service in Vendor's rate schedule set forth in 3.2. Rate Schedule hereto:

2.1.1 Vendor shall maintain a program control center capable of receiving by telephone or network transmission, operator reports of system irregularities.

2.1.2 Vendor shall maintain a telephone hot line that allows Customer to report system problems and seek assistance in use of the Licensed Program.

2.1.3 Vendor shall maintain a trained staff capable of rendering the services set forth in this Agreement.

2.1.4 Vendor shall be responsible for using all reasonable diligence in correcting verifiable and reproducible Errors when reported to Vendor in Accordance with Vendor's standard reporting procedures. Vendor shall, within 36 working hours of verifying that such an Error is present, initiate work in a diligent manner toward development of an Error Correction. Following completion of the Error Correction, Vendor shall provide the Error Correction through a "temporary fix" consisting of sufficient programming and operating instructions to implement the Error Correction, and Vendor shall include the Error Correction in all subsequent Releases of the Licensed Program. Vendor shall not be responsible for correcting Errors in any version of the Licensed Program other than the most recent Release of the Licensed Program, provided that Vendor shall continue to support prior Releases superseded by recent Releases for a reasonable period sufficient to allow Customer to implement the newest Release, not to exceed 7 days.

2.1.5 Vendor may, from time to time, issue new Releases of the Licensed Program to its customers generally, containing Error Corrections, Minor Enhancements, and, in certain instances if Vendor so elects, Major Enhancements. Vendor shall provide Customer with one copy of each



new Release. Vendor shall provide reasonable assistance to help Customer install and operate each new Release, provided that such assistance, if required to be provided at Customer's facility, shall be subject to the supplemental charges set forth in 3.2. Rate Schedule hereto.

2.1.6 Vendor may, from time to time, offer Major Enhancements to its customers that may be covered under an Annual Maintenance Fee set forth in Exhibit A hereto. Those Major Enhancements not covered under an Annual Maintenance Fee shall be subject to the supplemental charges set forth in 3.2. Rate Schedule hereto.

2.1.7 Subject to space availability, Customer may enroll its employees in Vendor's training classes, held at Vendor's facility in Spencer Iowa, for regular or advanced training subject to the supplemental charges set forth in 3.2. Rate Schedule hereto.

2.1.8 Vendor shall consider and evaluate the development of Enhancements for the specific use of Customer and shall respond to Customer's requests for additional services pertaining to the Licensed Program (including, without limitation, data conversion and report-formatting assistance), provided that such assistance, if agreed to be provided, shall be subject to supplemental charges mutually agreed to by Support Vendor and Customer.

2.2 During the Agreement term Customer shall be responsible for the following:

2.2.1 The Customer agrees to provide Vendor with dumps, as requested and with sufficient support and test time on the Customer's computer system to duplicate the error, certify that the problem is with Vendor's Programs, and certify that the problem has been corrected.

2.2.2 The Customer shall inform Vendor in writing of any modifications made by the Customer to the Licensed Program. Vendor shall not be responsible for maintaining Customer modified portions of the Licensed Program or for maintaining portions of the Licensed Program affected by Customer modified portions of the Licensed Program. Vendor shall not be responsible for maintaining Custom Program modified portions of the Licensed Program or for maintaining portions of the Licensed Program affected by Custom Program modified portions of the Licensed Program. Corrections for difficulties or defects traceable to the Customer's errors or systems changes shall be subject to the supplemental charges set forth in 3.2. Rate Schedule hereto.

2.2.3. The Vendor shall make available to the Customer and publish on a quarterly basis, the operating system requirements needed to maintain and operate the Licensed Program. The Customer agrees to meet or exceed those requirements on the Computer system that the Licensed Program is licensed for within 90 days of the published date.

### **Section 3 - Fees and Charges**

3.1 Customer shall pay Vendor an Annual Fee covering those Licenses as Specified in Exhibit A. Any additional services provided to the Customer shall incur charges as specified on the rate schedule set forth in 3.2. Rate Schedule hereto. Vendor reserves the right to change its rate schedule from time to time, provided that no such change will be effective until at least 30 days after Vendor has given Customer written notice of such change. Such written notice may be in the form of a statement in Vendor's regularly issued newsletter, website or social media.

3.2. Rate Schedule – All rates shown are current rates and are subject to change with a thirty (30) day notice.

3.2.1 Primary Shift – Monday through Friday – 8:00AM to 5:00PM. Off Shift 5:01PM to 7:59 PM Monday through Friday. Double time shift - 8:00PM to 7:59AM and weekends (Saturday and Sunday).

3.2.2. Application Support or Training – Current rate is one hundred fifteen dollars per hour (\$115.00) for Primary Shift with two hour minimum unless otherwise described in Exhibit A.

3.2.3 Computer Programming and Customer Support – Current rate is one hundred forty-five dollars per hour (\$145.00) for Primary Shift with two hour minimum unless otherwise described in Exhibit A.

3.2.4. IBM i Technical Support – Current rate starts at one hundred forty-five dollars per hour (\$145.00) to two hundred fifty dollars (\$250) an hour for Primary Shift with two hour minimum



unless otherwise described in Exhibit A or covered under a Services Agreement. Rate is based on service personnel involved or if preapproved subcontractors are involved.

3.2.5. Off shift is invoiced at 1.5 times the Prime shift rate with 2 hour minimum. Double time is invoiced at 2.0 times the Prime Shift rate with a two hour minimum.

3.2.6. Service orders – Articles 3.2.1., 3.2.2., 3.2.3.3.2.4., and 3.2.5. will require a service order or approval for over time, to be filled out by the Customer on work to be performed by Vendor on behalf of the Customer. Exceptions to this requirement will be Customer errors requiring immediate programming to be performed through communications due to time sensitive requirements. A sample of this Service order is available from the Vendor.

3.2.7. Travel and Expenses - the Customer will be provided flat fees for travel based on location, the number of personnel traveling and the number of other customers being invoiced in the same week of travel (up to two). The flat fee is based on current federal rate for mileage and average round trip time to and from the customer's site. Current rate is \$68.00 an hour and is subject to change. The Customer in addition to the travel charge will be invoiced for motel and meal expenses.

3.3 Reimbursement of Expenses. In addition to the foregoing, Customer shall pay Vendor its actual out-of-pocket expenses as reasonably incurred by Vendor in furtherance of its performance hereunder. Vendor agrees to provide Customer with access to such receipts, ledgers, and other records as may be reasonably appropriate for Customer or its accountants to verify the amount and nature of any such expenses. Expenses shall be reimbursed within ten (10) days after receipt of Vendor's invoice.

3.4. Invoices. Vendor shall invoice Customer each calendar month for all fees and charges accrued, and all reimbursable expenses incurred during the previous month(s), and Customer shall pay the invoiced amount immediately upon receipt of such invoice. Any amount not paid within 30 days after the invoice date shall bear interest at the lesser of 1.5 percent per month or the highest rate allowed by applicable law.

3.5. Responsibilities. Customer shall be responsible for procuring, installing, and maintaining all equipment, telephone lines, communications interfaces, hardware (other than the hardware constituting the program control center maintained at Vendor's facilities) and Software necessary to operate the Licensed Software and to obtain from Vendor the services called for by this Agreement.

#### **Section 4 - Proprietary Rights**

4.1 To the extent that Vendor may provide Customer with any Error Corrections or Enhancements or any other software, including any new software programs or components, or any compilations or derivative works, or Custom Program, prepared by Vendor (collectively, "Vendor Programs"), Customer may (1) install one set of the Vendor Programs, in the most current form provided by Vendor, in Customer's own facility; (2) use such Vendor Programs in a manner consistent with the requirements of the License Agreement, for purposes of serving Customer's internal business needs; and (3) make one copy of the Vendor Programs in machine-readable form for nonproductive backup purposes only. Customer may not use, copy, or modify the Vendor Programs, or any copy, adaptation, transcription, or merged portion thereof, except as expressly authorized by Vendor. Notwithstanding Section 6 hereof, Customer's rights under this Section 4.1 shall remain in effect for so long as Customer is authorized to use the Licensed Programs under the License Agreement.

4.2 The Vendor Programs are and shall remain the sole property of Vendor, regardless of whether Customer, its employees, or contractors may have contributed to the conception of such work, joined in the effort of its development, or paid Vendor for the use of the work product. Customer shall from time to time take any further action and execute and deliver any further instrument, including documents of assignment or acknowledgment that Vendor may reasonably request in order to establish and perfect its exclusive ownership rights in such works. Customer shall not assert any right, title, or interest in such works, except for the nonexclusive right of use granted to Customer at the time of its delivery or on-site development.

4.3 The Customer acknowledges and agrees that the Vendor Programs, Error Enhancements, Major Enhancements, Minor Enhancements, State Mandated Enhancements, and Custom Programs (hereinafter referred to as "Programs") are Trade Secrets and proprietary products of Vendor, and as such are protected by Trade Secret laws. The Programs are licensed (not sold) on a nonexclusive basis for use by the Customer on a single computer system. The Programs shall not be copied or reproduced, in whole or in part, in any form whatsoever, except for use by the Customer as a back-up and/or for archival purposes on a single computer



system. The Customer will not, without the prior written consent of Vendor, transfer the Programs electronically from one computer to another over a network. The Programs shall not, under any circumstances, be used by the Customer concurrently on more than one computer system without the prior written consent of Vendor.

4.4 The Customer agrees to maintain full and complete records of the number and location of all Program copies used for back-up and/or archiving purposes, and to furnish these records to Vendor on request.

4.5 The Customer agrees that Vendor's license of the Program to the Customer is not assignable by the Customer, without the prior written consent of Vendor. The Customer shall not provide, or otherwise make available, the Program, in any form, to any person or entity, other than duly authorized employees of the Customer while acting within the scope of their employment for the Customer.

#### **Section 5 - Disclaimer of Warranty and Limitation of Liability**

**5.1 Except as expressly set forth in this Agreement, Vendor expressly disclaims any and all warranties concerning the Licensed Program or the Services to be rendered hereunder, whether express or implied, including (without limitation) any warranty of merchantability or fitness for a particular purpose.**

5.2 In no event shall Vendor's cumulative liability for any claim arising in connection with this Agreement exceed the total fees and charges paid to Vendor by Customer within the last 12 months. In no event shall Vendor be liable for any indirect, consequential, special, exemplary, or incidental damages of whatever kind and however caused, even if Vendor knew or should have known of the possibility of such damages.

5.3 No action, whether based on contract, strict liability, or tort, including any action based on negligence, arising out of the performance of services under this Agreement, may be brought by either party more than 2 years after such cause of action accrued, except that an action for nonpayment may be brought within two years of the date of the last payment.

#### **Section 6 - Termination**

6.1 This Agreement may be terminated as follows:

6.1.1 This Agreement shall immediately terminate upon the termination of the License Agreement;

6.1.2 This Agreement may be terminated by either party upon the expiration of the then-current term of this Agreement, provided that at least 30 days prior written notice is given to the other party; or

6.1.3 This Agreement may be terminated by either party upon 30 days prior written notice if the other party has materially breached the provisions of this Agreement and has not cured such breach within such notice period.

6.2. Following termination of this Agreement, Vendor shall immediately invoice Customer for all accrued fees and charges and all reimbursable expenses, and Customer shall pay the invoiced amount immediately upon receipt of such invoice. Customer may continue to use any work supplied to Customer by Vendor for the remaining term of the License Agreement. Any amount not paid within 30 days after the invoice date shall bear interest at the lesser of 1.5 percent per month or the highest rate allowed by applicable law.

#### **Section 7 - Hiring of Vendor's Personnel**

7.1 Additional Value from Hiring. Customer acknowledges that Vendor provides a valuable service by identifying and assigning personnel for Customer's work. Customer further acknowledges that Customer would receive substantial additional value, and Vendor would be deprived of the benefits of its work force, if Customer were to directly hire Vendor's personnel after they have been introduced to Customer by Vendor.

7.2 No Hiring Without Prior Consent. Without the prior written consent of Vendor, Customer shall not recruit or hire any personnel of Vendor who are or have been assigned to perform work until one (1) year after the completion of the last work performed on behalf of the Customer.

7.3 Hiring Fee. In the event that Customer hires any personnel of Vendor who are or have been assigned to perform work for Customer, Customer shall pay Vendor, within one (1) year of the date of such hiring, an amount equal to twenty-five percent (25%) of the total first-year compensation Customer pays such personnel as a fee for the additional benefit obtained by Customer.

#### **Section 8 - Miscellaneous**

8.1 Each party acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms. The parties further agree that this is the complete and exclusive statement of the agreement of the parties with respect to the subject matter hereof and that it supersedes and merges all prior proposals, understandings,



and agreements, whether oral or written, between the parties with respect to the subject matter hereof. This Agreement may not be modified except by a written instrument duly executed by the parties hereto.

8.2 This Agreement and the parties' obligations hereunder shall be governed, construed, and enforced in accordance with the laws of the State of Iowa.

8.3 In the event that any provision of this Agreement is held invalid, illegal, or unenforceable, the remaining provisions shall be enforced to the maximum extent permitted by applicable law.

8.4 Neither party may assign its rights or duties under this Agreement without the prior written consent of the other party, except to a successor of all or substantially all of its business and properties.

8.5 The waiver by either party of any term or condition of this Agreement shall not be deemed to constitute a continuing waiver thereof nor of any further or additional right that such party holds under this Agreement.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their duly authorized representatives as set forth below.

**(Customer) Appanoose County**

By: \_\_\_\_\_  
(Please type or print)

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2018

Address: 201 N 12th St

Centerville, IA 52544-1794

Telephone Number \_\_\_\_\_

**(Vendor) "Solutions", Inc.**

By: Alaire E. Nielsen  
(Please type or print)

Signature: \_\_\_\_\_

Title: Chief Financial Officer

Date: \_\_\_\_\_, 2018

Address: P.O. Box 857, 2311 West 18<sup>th</sup> St,

Spencer, Iowa 51301-0857

Telephone Number (712) 262-4520

Attachments -

Exhibit A



## Solutions Support Agreement - Exhibit A for Appanoose County

SUPPORT FEES: A support fee of : \$33,130.00 shall be paid by the Customer to cover the the following licensed programs as indicated: The Agreement starts on 07/01/18 and ends on 06/30/19.

		Fee
<b>Group A.</b>		
	<b><u>Assessor Administration Applications</u></b>	
<u>1</u>	Base Real Estate / Grain / Partial Exemption / M & E	\$3,400.00
	Sales Ratio Integration into base Real Estate	
<u>1</u>	Vanguard Integrated Work Module	\$1,400.00
	Schneider/Sidwell Transfer of CSR, Val. Acres	
		\$4,800.00
	<b><u>Auditor</u></b>	
<u>1</u>	Base Real Estate / Grain / Utility Tax / TIF support	\$3,400.00
	Transfer Book and Reports	
<u>1</u>	Government General Ledger/Accounts Payable/Budgets and Accrual Reporting	\$3,600.00
<u>1</u>	Government Payroll System	\$2,950.00
<u>1</u>	Fixed Assets - Basic Inventory	\$400.00
	Drainage Accounting - Subsystem	
	Drainage Real Estate - Subsystem	
		\$10,350.00
	<b><u>Engineer</u></b>	
<u>1</u>	D.O.T. Accounting & Payroll System w/ interface to Auditor	\$3,000.00
<u>1</u>	Equipment Costs & Records	\$600.00
	Parts & Materials Inventory	
		\$3,600.00
	<b><u>Recorder</u></b>	
<u>1</u>	Instrument Indexes	\$2,600.00
<u>1</u>	Accounts Receivable	\$600.00
	Vital Statistics	
		\$3,200.00
	<b><u>Treasurer</u></b>	
<u>1</u>	Tax Receipting, Specials, Payments, Apportionment, Daily Cash Out & TaxSale	\$5,200.00
<u>1</u>	Online Tax Payments - Loading, Receiving & Monitoring- Annual Fee	\$1,000.00
<u>1</u>	Miscellaneous Receipts / GL / Treasurer's Sub-ledger	\$2,000.00
	Drainage Tax Receipts-Subsystem	
	Drainage Certificate Ledger-Subsystem	
	Banking & Investments	
	Content Manager (Imaging) for DOT Library	
<u>1</u>	Document Locator (Imaging) for DOT Library	\$600.00
		\$8,800.00
	<b><u>OnDemand and Image Applications (other than Treasurer's DOT Imaging)</u></b>	
<u>1</u>	MODCA/IOCA/TIFF to PDF - Licensing for Government	\$780.00
	Scanning Interface for Imaging for Content Manager for 1st User	
	Scanning Interface for Imaging for Content Manager for additional Users	
	OnDemand Printer Output to Storage Definitions	
<u>1</u>	Scanning Interface for Imaging for Document Locator for 1st User	\$600.00
<u>1</u>	Scanning Interface for Imaging for Document Locator for additional Users	\$600.00
		\$1,980.00







## Information Technology Services Agreement - Statement of Work

THIS STATEMENT OF WORK is made between "Solutions", Inc. (Solutions), and Appanoose County according to the terms and conditions of the most recent signed Information Technology Services Agreement on file with Solutions dated 07/01/12 (the Agreement).

### 1. TERM

#### 1.1 Service Commencement Date

The Services in this Statement of Work will commence 07/01/2018 as agreed by both Parties

#### 1.2 Duration of Services

The term of this engagement shall be one year, after which time it will become a month to month engagement which can be cancelled with 30 days' notice.

### 2. SCOPE OF SERVICES

#### 2.1 Overview

"Solutions" will supply the following Services listed here and attached hereto:

##### 2.1.1. Hourly Services with the following rate schedule – All rates shown are current rates and are subject to change with a thirty (30) day notice

Application Support or Training – Current rate is \$115 per hour for Primary Shift with two hour minimum unless otherwise described in one of the attached Solutions Service Plans

Computer Programming, IBM i technical services, Image Services and Database Consulting – Current rate is \$145 for Primary Shift with two hour minimum unless otherwise described in one of the attached Solutions Service Plans

Four Levels for Technical Support Services - Rates Shown are Primary Shift - 2 hour minimum may apply for certain Projects

**Level I -** \$87.00 per hour - 15 minute minimum (example password reset) Available only with Silver or Gold Managed Services

**Level II -** \$115.00 per hour - 15 minute minimum (example network printer problem)

**Level III -** \$145.00 per hour - 15 minute minimum (example server problem )

**Level IV -** \$175.00 per hour to \$275 per hour 15 minute minimum - Rate is based on service personnel involved or if preapproved subcontractors are involved.

Service orders – May be required for Computer Programming, Consulting, Image Services and Training. It is the customer's responsibility that if they contact Solutions for Assistance on any of the Services listed under this rate schedule they should expect to be invoiced for Services provided at Solutions current rates. A sample of this service order is available from Solutions.

Travel and Expenses - the Customer will be provided flat fees for travel based on location, the number of personnel traveling and the number of other customers being invoiced in the same week of travel (up to two). The flat fee is based on current federal rate for mileage and average round trip time to and from the customer's site. Current rate is \$68.00 an hour per person and is subject to change. The Customer in addition to the travel charge will be invoiced out of pocket expenses for meals and hotels.

Discounted Travel Rate: Requires a Managed Services Agreement in Silver or Gold with Locked in travel rate. Those visits scheduled by Solutions personnel will be a per technician charge, of: \$250 per day to cover travel, motel and meals. Advanced scheduling is required to ensure that there are enough technical personnel available. Solutions reserves the right to change this rate upon 30 days notice to the customer. Should the rate in the previous paragraph Travel and Expenses be less than this discounted rate, the lower rate shall be used.

#### 2.2. "Solutions" General Service Level Agreement

General Service Levels are defined as the general levels of support that are applicable to every "Solutions" service. Customer unique requirements (additions or changes) are documented in an SLA Addendum and take precedence over General Service Levels.

General Service Levels are described below:

##### 2.2.1. Service Support

###### 2.2.1.1. Business Hours

Primary Shift – Monday through Friday – 8:00AM to 5:00PM. Off Shift 5:01PM to 7:59 PM Monday through Friday. Double Time Shift - 8:00PM to 7:59AM, weekends (Saturday and Sunday) and Holidays.

Off shift is invoiced at 1.5 times the Prime shift rate with 2 hour minimum. Double time is invoiced at 2.0 times the Prime Shift rate with a two hour minimum.

Technical Support for Networking Hardware and Software based questions. For Silver and Gold Managed Services, the "Solutions" Technical Support Help Desk is on call Twenty-four hours a day, seven days a week (except for listed holidays) for Level I & Level II support for Authorized Users. Level I and Level II does not include IBM i (AS400) questions nor Solutions Application Software Questions. For all Customers, Level II, III and Level IV Support is available Monday through Friday from 8:00 AM to 5:00 PM (prime shift). Advanced Scheduling of Offshift and Double time Level II, III and Level IV support may require a service order or written request. This can be in the form of a document, fax, or email.

Application Support is covered by a Licensed Code Support Agreement. Please contact Solutions during Primary shift. Rates specified under 2.1.1

IBM i/ Technical and Software Support are covered either hourly (Level III) with a 2 hour minimum per incident or under the IBM i - Server Management Agreement Attached herein. See priorities below and IBM i Statement of Work for SLA.

Approved Users/Covered Offices: Are employees that the Customer has approved to call for support during Primary Shift (normal rates apply) to the standard office number (712) 262-4520. It is important that an employee has permission to call and contract for services, because an invoice will be generated. It is assumed that all employees of the Customer are Approved Users unless restricted by Policy or by individual (exception basis). Calls will be prioritized by Managed Services Gold, IBM i Services and Silver Managed Service in that order as a priority (Bronze will be dispatched, to Customer technical personnel).

Authorized Users: Are Silver or Gold Managed Services users that are empowered by the customer to request billable support at offshift and double time rates. With a Silver or Gold Managed Services Agreement, authorized users may call Solutions regarding Level I and II service requests twenty-four hours a day, seven days a week. The user will be provided a 1-855 phone number for after hours support. The customer is required to provide an accurate list of current employees that are authorized (inclusion basis).

Requests from non-Approved and non-Authorized Users and non-IBM i covered Service requests: All other service requests will require an email, portal or telephone message request made to the Solutions technical Dispatch desk. All other calls will be logged and every attempt will be made to return the call as soon as possible. General Service Levels will not apply.

#### **2.2.1.2. Non-Business Hours: Off Shift & Double Time Shift**

Off Shift & Double Time Shift unless covered above will be invoiced as stated 2.2.1.1. above.

#### **2.2.1.3. Holiday Schedule**

Holidays are considered non-business hours (Double Time Shift)

#### **2.2.1.4. How to Get Help (Contact Support)**

For Solutions Application Support, System I / iSeries or Custom Programming call (712) 262-4520

For Managed Services Clients - Call the 1-800 Support Number provided, call (712) 262-4520 or use the Customer Portal

For all other service and support inquiries submit a request to "Solutions" Help Desk - Solutions Customer Portal or Call and ask for dispatch.

For the Customer Portal you will need a username and password to login to the system. If you do not have an account, you may submit your request by requesting your IT staff or Office Technical Contact to submit it on your behalf or call 712-262-4520 and request Dispatch for Technical Support.

### **2.2.2. Duties and Responsibilities Overview**

#### **"Solutions" Responsibilities**

Managed Services Customers - "Solutions" is your first line of defense when a user has a problem with a computer (desktop, laptop, or server), IBM i (where applicable), web access, email, Wide Area Network (WAN) or telecommunications. You can expect the following from us:

- We will acknowledge your issue within 1 hour to 8 business hours, depending on priority of the issue.
- We will take ownership of the issue.
- We will listen to you.
- We will resolve issues in a timely manner.
- We will ask for your feedback (customer surveys).

#### **Customer Responsibilities:**

We want customers to partner with us to find an agreeable resolution to any situation. Maintaining a positive connection by sharing information, demonstrating the ability to listen and remaining accountable are critical aspects for both "Solutions" and our customers. We ask the following from our customers:

- Report technology issues in a timely fashion.
- Document as much detail into the symptoms of the issue as possible.
- Request and schedule special services well in advance in writing, when requested. For example installation of new equipment or creation of new user accounts.
- Acquire proper/recommended training for users. User support is not to be a substitute for training.
- Customer will pay all charges for equipment and/or services rendered unless otherwise covered by one of the Solutions Service Plans

### **2.2.3. Incidents, Problems and Service Requests**

#### **Ticket Creation**

- The "Solutions" IT Specialists will be expected to create tickets that come in over the phone. Customers with access to the Help Desk portal application via user name and password will also be expected to create tickets. Once the ticket is created it will be auto assigned based on pre-defined criteria or you can assign it to the appropriate group.
- Upon creation of a ticket, the customer will automatically receive an email confirmation with the ticket or reference number. This confirmation denotes that the Incident or Service Request has been logged at the "Solutions" Help Desk, and that it has been dispatched to a team/IT Specialist. The customer is responsible for ensuring that their email address is provided to the "Solutions" Help Desk for update and resolution notification purposes.

#### **Ticket Prioritization and Service Plans**

The "Solutions" Dispatch Desk assigns a priority to every incident or service request that is initiated. A prioritization model is used to ensure a consistent

## Solutions Service Plans

The Customer is required to have implemented the appropriate service plan to qualify for Critical, Urgent, High, and Medium Priorities. Customers without the appropriate Service Plan will only qualify for Low Priority.

- Application Support is covered by the *Licensed Code Support Agreement* and is included here for Priority Reference only.
- IBM i Server Management for qualified problems involving this environment. *Requires: IBM i Statement of Work*
- Managed Services - Network. *Requires: Managed Services Statement of Work*
- Customers without a service plan will be dealt with as time permits regardless of the problem.

### Priorities

"Solutions" will respond to problems according to the following Priorities for the above listed Service Plans:

- **Critical/Emergency** – Response time is 1 business hour. Used when many people are affected by this incident.
- **Urgent** – Response time is 2 business hours. Used only for tickets coming from Customer with Platinum Managed Services with Guaranteed Response Times.
- **High** – Response time is 4 hours. Used when 1 or more customer users are experiencing a problem that needs fairly quick attention.
- **Medium** – Response time is 8 business hours. Used when 1 or more customers are experiencing a problem that has a work around or does not need to be solved in 4 or less hours.
- **Low** – Response Time is 16 business hours. Used when 1 or more customers are experiencing a problem that is not effecting their work, but they would like it fixed.
- **Scheduled** – Response Time is 72 business hours. Research and/or waiting for Customer to respond to a request or testing. (Usually Involving installation)

Problem Severity	Response Time	Acknowledgement Time
Critical/Emergency	1 business hour	30 Minutes
Urgent	2 business hours	1 business hour
High	4 business hours	2 business hours
Medium	8 business hours	4 business hours
Low	16 business hours	8 business hours
Scheduled	72 business hours	NA

Acknowledgement time is defined as the time allotted for an IT Specialist to acknowledge receipt of the reported incident. This metric is measured monthly and the internal SLA is that 99.50% of the tickets will be acknowledged within the time defined.

Response time is defined as the base time allotted to begin the troubleshooting or implementation effort. If the customer requires a specific date or time for the effort to commence, it must be defined within the ticket information.

#### 2.2.4. Ticket Resolution (Closing a Ticket)

Documenting a complete resolution, once it is found, within the ticket is required. This will help others who run into the same problem. This can also be used to do some cross training. The "Solutions" goal for Closing Tickets is 90% of Help Desk tickets will be closed within 10 Business Days. (Most normal, routine incidents/requests where processes exist are actually completed in less than a week, however some incidents may require a work around for a short term until fully resolved (which may take longer than 10 days). The general expectation is that 90% of problems or incidents will be resolved within 10 days or less, with some exceptions.

### 2.3. Customer Communication

As previously stated, "Solutions" will update customers as incidents are being worked and upon incident resolution. But sometimes through Utility failures, Hardware failures, Telephone failures, or Internet failures outside of Solutions control, Solutions will have a hard time contacting the Customer or receiving Customer calls. When this does happen Solutions will contact the Customer using the following methods if applicable:

- A message on the "Solutions" Help Desk phone so that you know there is an outage and it is being worked on.
- A General service order will be created followed by an email to the "Solutions"-Customer distribution lists. The email will advise Information Technology contacts of the disruption and will advise that people link to the Customer Portal for ongoing updates and information.
- Notification on the "Solutions" Homepage or Social Network Site Talk.Solutions
- If the outage affects all other forms of communication, "Solutions" will send a voice mail "blast" to the Information Technology contacts at other customers and departments to notify customers of the disruption.

### 2.4 Customer Escalation

The "Solutions" Help Desk is the single point of contact for initiating all Incidents and Service Requests, including any requests for ticket escalation. Please contact the "Solutions" Help Desk at 712-262-4520 or submit a ticket on the Customer Portal.

### 2.5. Billable or Pre-Paid Hours service order Process

All service orders (i.e. additional services, etc.) whether originated by "Solutions" or the customer, must be documented for approval. The process starts with a request submitted via the "Solutions" Help Desk or Customer Portal.

"Solutions" initiated service orders will not be executed without first notifying the customer, and when appropriate, getting customer approval. In the case of an emergency, the customer will be contacted as quickly as feasible and informed of the work performed.

Customer agrees to provide personnel for testing and validation of their equipment functionality after installation, upgrades, and other significant system updates.

**2.6 Dispute Resolution**

As per the "SOLUTIONS" INFORMATION TECHNOLOGY SERVICES AGREEMENT, of which this is a part, dispute resolution will be dealt with as per section 16.8. Dispute Resolution & Binding Arbitration.

**2.7. Solutions SERVICE PLANS included with this Statement of Work**

- X Domain Name Hosting - Solutions will host 1 Domain Names for \$10 a month for an annual fee of \$120.00
- X IBM i Server Management - Annual Fee of \$2,400.00  
 Technical Services, may be, Contracted as Break/Fix - Level II,III,IV rates - See SLA terms and conditions as to priority and response  
 Standard Travel Rates Apply. Statement of Work is for Hourly Services only as needed. Round Trip Travel for the first technician is \$1,060 second, \$1,820 and third \$2,190, plus expenses.

X This Agreement is not eligible for Prepaid hours

*Total Statement of Work* \$2,520.00

**3. INVOICING**

All invoicing will occur monthly in advance of services being provided, and all fees shall be due Net 30. Any additional services not identified in a Statement of Work (SOW) that are requested by Customer at any time during the term of the SOW will be billed by "Solutions" at "Solutions" then current rates, and Customer agrees to pay for said services under the terms and conditions of the Statement of Work and the Services Agreement.

**SIGNATURES**

IN WITNESS WHEREOF the parties have executed this Statement of Work as of the day and year first set forth above.

Accepted by Customer: Appanoose County

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signature

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Name

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Title

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Date 2018

Accepted by Solutions, Inc.

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signature

Alaire Nielsen

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Name

Chief Financial Officer

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Title

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Date 2018

# Solutions SERVICE PLANS - IBM i

7/1/2018

## IBM i Server Management

### Specified Covered Processor

IBM i or Power running System I OS

### Model / Serial Number

8286-41A 78-0AA4X

### Location

Courthouse

## System Administration, Troubleshooting & Support

Solutions will supply the following covered services to the Customer in the form of phone support or remote assistance, to assist the Customer in resolving problems with the specified IBM i-Series or IBM i installed software and attached hardware. Solutions will provide up to 2 hours per month of Phone Support or Online Remote Assistance support, cumulatively. Additional time spent providing support over the stated maxims shall incur charges as per "Solutions' usual and customary rates (Level III).

**Trouble Shooting Personal Computer Interface to IBM i** - electronically attached to the System I operating System - Requires recommended connection methodology purchased by the Customer.

**Trouble Shooting Printer Interface to IBM i** - electronically attached to the System I operating System- Requires recommended connection methodology purchased by the Customer.

**Trouble Shooting Storage Interface to IBM i** - electronically attached to the System I operating System - Requires recommended connection methodology purchased by the Customer.

### Message identifiers in any message queue

System Administration support for Solutions Application installs & upgrade

### Job restarts & Application procedures

### Create & maintain file systems, directories, & log files

Support for data backups and assistance in creating backup schedules

Phone Support and Online Remote Assistance shall be defined as a "Best Effort" by Solutions to Resolve Problems over the phone, modem or other electronic means that the Customer may have with the Customer's Specified Covered Processor(s) Specified installed Software if installed on the covered Processor(s) and Specified hardware if attached Electronically to the Covered Processors(s). Should the problem require on-site labor to resolve the problem, the Customer shall incur charges as per Solutions usual and customary rates. In addition to Resolving Customer Problems, Solutions will make a "Best Effort" to answer miscellaneous questions, provide advice and consulting via phone support to the Customer in regards to IBM i Products purchased by the Customer from Solutions.

When Solutions is unable to resolve the Customer's problems in regards to the Customer's Hardware, IBM i Software, or IBM Middleware Software, Solutions will assist the Customer in obtaining additional support, either through "Solutions' On-line Support Agreement or direct from IBM or from other third party support providers. By acting as the Customer's representative, this will shorten the amount of time needed to resolve level two type problems. These services may be billable to the Customer from IBM or third party support providers.

## IBM i Software Patch Management

**Assist Customer's Assigned IBM i Administrator to Apply operating system patches (PTFs)** - Phone or Online Remote Assistance 2 hour maximum still applies

Adhere to Customer-approved change management windows

## IBM i Software Upgrades and Updates

**Remote Install of Version and Release Upgrades and Updates** - Phone or Online Remote Assistance - Phone or Online Remote Assistance 2 hour maximum still applies

Adhere to Customer-approved change management windows

## Managing Users

**Assist Customer's Assigned System I Administrator** in Managing Users on the specified system(s) Including: User Profiles, Security Levels, Job Profiles and Output Ques. - Phone or Online Remote Assistance 2 hour maximum still applies

Total Annual System I Support Costs \$2,400.00

Date - 6/12/18  
Time - 14:02:45

APPANOOSE COUNTY - Accounting  
Disbursements Outstanding  
As of 6/18/2018

Program - AA20221  
Page - 1

Fiscal Yr 2016/2017

Fund \_\_\_\_

Sorted by Disbursement

Disb#	Fund	Issued	Fiscal Year	Vendor#	Name	Amount	Status	Date	Audit#
9375	01000	07/18/2016	2016/2017	V 1279	JANE LOGSDON	30.00			10450
10186	01000	09/06/2016	2016/2017	V 7493	RANDALL EDDY	10.00			11023
10521	01000	09/19/2016	2016/2017	V 494	PHEASANTS FOREVER	35.00			11280
11820	02000	11/21/2016	2016/2017	V 19	Tony Seibert	207.00			12187
14137	01000	04/03/2017	2016/2017	V 658	JERRY PROBASCO	10.00			13828
14350	01000	04/17/2017	2016/2017	V 1525	JOHN KENNELLY	10.00			13967
14379	20000	04/17/2017	2016/2017	V 915	MYERS CUSTOM SIGNS	60.00			13996
Total Outstanding						362.00			

End of report

# RESOLUTION FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and

Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa,

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa as follows:

Section 1. The sum of \$ 172,839.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 06-16-2018.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa, on 06-16-2018 the vote being as follows:

Ayes: \_\_\_\_\_

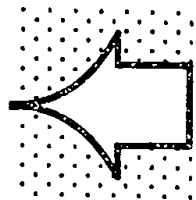
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Nayes: \_\_\_\_\_

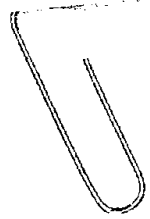
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Attest:

\_\_\_\_\_  
County Auditor







DISTRICT COURT OF APPANOOSE COUNTY

REPORT OF FEES COLLECTED

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

To the Board of Supervisors of Appanoose County:

I, Jeanne Houser, 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 May, 2018, 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	\$ <u>1948.54</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>1167.32</u>

Transfer authorized by Appanoose County Board of Supervisors this \_\_\_\_\_ day of

\_\_\_\_\_, 20\_\_\_\_\_.

Signed: \_\_\_\_\_

Chairperson



SIGN  
HERE