

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
April 15, 2019

The Appanoose County Board of Supervisors will meet Monday April 15, 2019 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 April 1, 5 & 11, 2019 meetings
4. Approve reports (payroll, Prisoner Room & Board Transfer, Auditor, Recorder & Sheriff Quarterly Reports)
5. Approve bills
6. Chip Schultz: Northland Securities
7. L&W Quarry: rock sales & prices
8. Approve Liquor License: Valley View (pending dram)
9. 9:20 A.M. Public Hearing: FY18/19 County Budget Amendment
10. Approve Resolution #2019-07 County Budget Amendment
11. Approve Resolution #2018-08 Appropriations Amendment
12. Approve hiring Sheriff Deputy
13. Appoint Zoning Board member
14. Appoint Safety Coordinator: Kris Laurson
15. Approve Extension of Interim County Engineer Resolution
16. County Engineer report
17. CDS Coordinator
18. Public Comments
19. Adjourn

Posted 4/10/19

April 1, 2019

Appanoose County Board of Supervisors met in regular session April 1, 2019 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.

Smith motioned to approve the agenda with the addition of Ryan Young position change in Secondary Roads. Seconded by Demry. All voted aye.

Demry motioned to approve the minutes from March 18, 2019 meeting. Seconded by Smith. All voted aye.

Smith motioned to approve payroll and prisoner room & board transfer. Seconded by Demry. All voted aye.

Iowegian	Typing-Print.-Bind.Serv.	274.85
Alliant	Engineering Services	1508.64
Aramark	Engineering Services	74.80
Banleaco	Off. Supplies & Forms	314.71
Bar Diamond Farms	Engineering Services	812.36
Brown's Shoe	Engineering Services	125.00
Vicki Butler	Engineering Services	332.50
C-D	Off. Supplies & Forms	540.29
Calhoun Burns	Engineering Services	1926.40
CANTERA AGGREGATES LLC	Engineering Services	9272.28
Capital Sanitary Supply	Off. Supplies & Forms	127.16
Shawn Cassady	Twp Clk & Trustees	20.00
Centerville Body Shop	Vehicle Repair & Maintce	1000.00
C'ville Housing	Rent Payments	327.00
Cville Wtrwks	Water & Sewer	211.62
Centurylink	E911 Telephone Expense	247.52
Chariton Valley Elec	Engineering Services	45.91
City Cville	Salary-Regular Employees	6042.27
City Moravia	Care of Soldiers Graves	458.00
City of Ottumwa/SIRG	Construction & Maint.	3553.64
City of Plano	Maintenance Contract	362.68
City of Unionville	Maintenance Contract	312.04
Bruce Clark	Twp Clk & Trustees	20.00
Dave's Tire Shop	Engineering Services	100.00
J Davis	Educational & Train.Serv.	93.70
Linda Demry	Mileage & Transp. Expense	155.80
Diamond Mowers	Engineering Services	337.22
S Dittmer	Legal Serv. Dep-Subp-Tran	225.00
EMPLOYMENT PUBLISHING	Off. Supplies & Forms	499.00
Equipment Blades, Inc	Engineering Services	2353.00
ESRI	Off. Supplies & Forms	1404.29
Everbridge	E911 Other Capital Expens	6500.00
First Bkcd	Vehicle Repair & Maintce	1100.38
Fogle TV	Off. Supplies & Forms	137.78
Gilworth Furniture	Pers. Items & Clothing	300.00
Hardin Co Sheriff	Legal Serv. Dep-Subp-Tran	31.50
HENDERSON PRODUCTS INC	Engineering Services	1462.05
Historic Livingston Fdn	Contrib. & Purchase Serv	250.00
Hotsy Cleaning Systems	Engineering Services	382.50
Kelly Howard	Educational & Train.Serv.	101.80
Hy-Vee	Food Preparation Service	2495.00

Hy-Vee Pharm	Medical & Health Services	12.99
Independent Salt	Engineering Services	1692.90
IA Emerg Mgmt	Educational & Train.Serv.	300.00
IA Law Enforcement Academy	Educational & Train.Serv.	200.00
ISAC	Educational & Train.Serv.	50.00
ISACA	Educational & Train.Serv.	225.00
D Kauzlarich	Twp Clk & Trustees	20.00
Kimball	Engineering Services	440.88
D Laurson	Twp Clk & Trustees	20.00
Menards	Engineering Services	424.62
MMIT	Off. Supplies & Forms	77.70
M&M Sales	Off. Supplies & Forms	51.96
Moravia Prtg	Off. Supplies & Forms	72.00
B Morris	Twp Clk & Trustees	20.00
Natel	Telephone & Telegr.Serv.	1015.74
Neighbor Wholesale	Engineering Services	992.00
O'Halloran Int'l	Engineering Services	424.33
Oden Enterprises	Bridge & Culvert Maint.	109829.77
Office Ctr	Off. Supplies & Forms	7.60
Ottumwa Courier	Off. Supplies & Forms	41.72
C Parrish	Twp Clk & Trustees	20.00
Petty C-Sheriff	Postage & Mailing	21.85
Jerry Probasco	Twp Clk & Trustees	20.00
John Probasco	Twp Clk & Trustees	20.00
Prosecuting Attys	Off. Supplies & Forms	220.00
Rainbo Oil	Engineering Services	1235.40
RRWA	Engineering Services	25.75
River Hills	Medical & Health Services	105.00
SEAT	Educational & Train.Serv.	150.00
Seymour Tire	Engineering Services	81.90
SLEEP INN & SUITES	Educational & Train.Serv.	291.20
SNAP-ON TOOLS CORP BROCK HAINE	Engineering Services	370.00
Dennis Sturms	Mileage & Transp. Expense	279.25
R Taylor	Twp Clk & Trustees	20.00
Thomas Funeral Home	Mileage & Transp. Expense	600.00
R Tisue	Mileage & Transp. Expense	54.68
TOP GUN TOOLS	Engineering Services	339.94
US Bank	Educational & Train.Serv.	393.99
US Bank	Off. Supplies & Forms	251.70
US Cellular	Off. Supplies & Forms	776.13
M Waits	Mileage & Transp. Expense	10.00
Walker Welding	Engineering Services	75.00
Teddy Walker	Educational & Train.Serv.	116.65
Walmart	Off. Supplies & Forms	37.77
Wapello Co Aud	Legal & Ct-Related Serv.	563.76
K West	Twp Clk & Trustees	20.00
J White	Twp Clk & Trustees	20.00
Windstream	E911 Telephone Expense	436.94
Wex Bank	Mileage & Transp. Expense	194.27
R Young	Bridge & Culvert Maint.	345.60
Grand Total		168854.68

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

County Attorney, Susan Scieszinski, requested a lock and security camera for the 3rd floor due to 3 incidents this past year. Demry motioned to have the County Auditor get quotes for the system and ask the Clerk of Court about locking the courthouse doors at 4. Seconded by Smith. All voted aye.

Mark McGill spoke about extraterritorial zoning by the City of Centerville. He requested the board make a motion to stand against the zoning. All board members stated they are not in favor of it. Waits motioned that the Appanoose County Board of Supervisors stand opposed to the extraterritorial zoning by the City of Centerville. Seconded by Demry. All voted aye.

Jeff Kulmatycki presented the board with a handout on the new Appanoose County Leadership program. They are limiting the program to 20 and will run every other year. They've raised \$6,000 already and requested \$2,000 from the board. This donation will guarantee two spots for Appanoose County. Demry motioned to donate \$2,000 from the educational fund (29500). Seconded by Smith. Demry and Smith voted aye. Waits abstained (sits on the Leadership Board).

Smith motioned to approve the liquor licenses for Brownie's Bait-Breakfast-Beer. Seconded by Demry. All voted aye.

Demry motioned to set the public hearing for the FY18/19 County Budget Amendment for 4/15/19 at 9:20 A.M. Seconded by Smith. All voted aye.

Smith motioned to accept the resignation of Dennis Daniels from the Sheriff's Department effective 4/29/19. Seconded by Demry. All voted aye.

Smith motioned to authorization Waits to sign the Notice of Assignment for UMB Bank. Seconded by Demry. All voted aye.

Demry motioned to approve the Resolution #2019-06: County right-of-way vacation (Estate of Carl E. Rouse). Seconded by Smith. All voted aye.

RESOLUTION #2019-06

WEREAS, a request has been made by the County Engineer to vacate a portion of county right-of-way which is described as follows:

A part of the Northeast Quarter of Section 10, Township 70 North, Range 16 West of the Fifth Principal Meridian, Appanoose County, Iowa more particularly described as follows:

Beginning at the Northeast Corner of the Northwest Quarter of the Northeast Quarter of Section 10, Township 70 North, Range 16 West of the Fifth Principal Meridian, Appanoose County, Iowa, and proceeding thence South 88°56'47" West a distance of 39.00 feet; thence South 03°00'00" West a distance of 580.00 feet; thence North 15°53'08" East a distance of 155.93 feet; then North 08°32'24" East a distance of 126.76 feet; thence North 02°55'25" East a distance of 194.06 feet; thence North 01°03'50" West a distance of 110.80 feet to the Point of Beginning, said tract containing 0.495 acres, more or less.

WHEREAS, the adjacent landowners have signed a petition requesting the right-of-way vacation;

WHEREAS, the Appanoose County Board of Supervisors have determined that provisions of Chapter 306 of the Iowa Code have been met and no damages are due; and

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County transfer said right-of-way to the adjoining property owners by resolution; and

WHEREAS, the adjoining property owners are as follows: 1) Estate of Carl E. Rouse, Linda Rouse Executor

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above described right-of-way is hereby vacated and ownership of same is transferred to the adjoining property owners.

PASSES AND APPROVED this 1st day of April, 2019

/s/Mark Waits, /s/Neal Smith, /s/Linda Demry

Attest:/s/Kelly Howard

Demry motioned to approve the change in hours of Secondary Roads running 4/1/19-9/26/19 from 6:30 A.M. to 5:00 P.M. Seconded by Smith. All voted aye.

Gary Bishop, Interim County Engineer, updated the board on Secondary Roads projects. All trucks are hauling rock. Nyle Cox and David Kauzlarich will be retiring 4/22 and 4/24. The positions will be advertised with the union first. They have delivered a grader to Ziegler for repairs. They will be taking samples from the Moravia grader to Ziegler as well. FYI-Ryan Young's position has changed from Laborer to Equipment Operator effective 3/7/19 with a base wage of \$22.25/hour. Smith mentioned a pipe in Brazil is plugged.

Stephanie Koch, CDS Coordinator, reported that CIT for law enforcement, EMS and firefighters will be in Ottumwa 4/8-4/12. There is also another one here in Centerville in October. The next Governing Board meeting is the 17th in Oskaloosa at 9:30 A.M. Stakeholders will be 4/10/19 at 10 A.M. in Ottumwa. She will be out of the office for C3 training several days in April.

Public comments: McGill questioned Bishop about what was wrong with the maintainer that was sent to Ziegler and cautioned spending money on old equipment. This particular machine has 7,000 hours on it and Ziegler is paying for half of the engine repair even though it is out of warranty.

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

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

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

April 5, 2019

Appanoose County Board of Supervisors met in posted special session April 5, 2019 at 4:30 P.M. Purpose of the meeting was to interview candidate for County Engineer.

Present: Mark Waits, Neal Smith, and Linda Demry. Absent: None

After discussion Demry moved to contact HR Paul Greufe to contact him and offer the position. Seconded by Smith. All voted aye.

Demry moved to adjourn. Seconded by Smith. All ayes.

Meeting adjourned at 6:35 P.M.

Appanoose County Board of Supervisors

Attest:

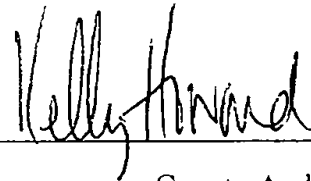
Kelly Howard, Appanoose County Auditor

STATE OF IOWA, APPANOOSE COUNTY
TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA

I, Kelly Howard, Auditor of the above-named County and State do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ended March 31, 2019, and the same has been paid to the proper authorities as per duplicate voucher as attached:

Plat Books	\$125.00
Copy Work	\$1.75
Misc.	<u>\$0.00</u>
Total	<u><u>\$126.75</u></u>

RESPECTFULLY SUBMITTED,



County Auditor

4/01/19 11:22:01

Miscellaneous Receipt
Appanoose County Treasurer

Receipt# 18020

04/01/2019

Received from Customer R 200 Appanoose County Auditor

<u>Payment Method</u>	<u>Amount</u>	<u>Check#</u>	<u>Paid by</u>
2 Check	126.75	2696	Appanoose County Auditor

#	Fund	Function	Rev	Dept	Prj	Sub	Post	Earned	Amount
1	01000	3	09000	5500	02		1	03/31/2019	126.75
								Photocopy/FAX Fees	
								K126.75 - Copies - SB	

Total Amount 126.75

DISTRICT COURT OF APPANOOSE COUNTY

REPORT OF FEES COLLECTED

PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Jeannie 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 March, 2019, 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>319.94</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>191.96</u>

Transfer authorized by Appanoose County Board of Supervisors this _____ day of

_____, 20_____.

Signed: _____

Chairperson

County Recorder's Report of Fees Collected

(See Chapter 842, Code)

STATE OF IOWA,
APPANOOSE County, } ss.

TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY:

I, Teddy Walker, Recorder of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ending, March 31, 2019, and the same has been paid to the County Treasurer, as per duplicate voucher No. 17909, 17975, 17976 hereto attached:
18047, 18048

For Recording Deeds	1635	00
For Real Estate Mortgages	5145	00
For Releases and Assignments	730	00
For Hunting and Fishing Licenses Writing Fees	48	00
For Furnishing Certified Copies of Records - Xerox Copies	528	95
Motor Boat Registration Writing Fees	176	25
Miscellaneous	2305	00
Snowmobile & ATV Writing Fees	42	50
R. E. Transfer Tax - 17.25%	3529	07
Vital Records -	1296	00
County Conservation - 50% Boat Titles	35	00
TOTAL	15470	77

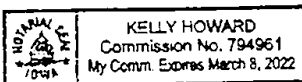
All of which is respectfully submitted.

Teddy Walker
County Recorder.

Subscribed and sworn to before me by Teddy Walker

County Recorder, this 9 day of April, 2019

Kelly Howard
Auditor, APPANOOSE County.



APPANOOSE COUNTY SHERIFF

Treasurer Report

01/01/2019 thru 03/29/2019

		Beginning Running Balance	45,946.25
March		Credits (Deposits)	87,235.98
		Voided Cks Redep	0.00
		Debits (Withdraws)	91,907.38
		Voided CK	0.00
		Ending Running Balance	\$41,274.85

Receipt Details - Collected during date range

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MYSTIC	300.00
CL-NUMA	400.00
COPIES_CV	78.65
DL-COUNTY	12.00
DL-DOT	33.00
EXECUTION	330.00
INTEREST	5.28
JAIL MEDICAL RE	18.25
JAIL PHONES	588.02
JAIL REIMBURSE	2,000.00
LATE FEE	10.00
MAIL	45.00
MILEAGE	1,989.17
POSTING NOTICES	130.00
PROCESS NOTICE	2,640.00
PUBLICATION	796.54
REFUND	479.01
SALE	825.00
SERVICE FEES	6,770.34
SEX OFFEND REG	175.00
SHERIFF'S DEED	550.00
TRUST FUND	65,485.72
WP-ACQUIRE	175.00
WP-COUNTY	2,440.00
WP-DPS	610.00

Receipts Posted by Date Paid: 87,235.98

Receipts with Date Paid Before Minimum Date, deposited this Date Range:	0.00
(This should equal credits for the date range) Deposited Total:	87,235.98

Payout Information:

	Monthly Starting Balance: 45,946.25
	Receipts deposited this date range: 87,235.98
	Total to Account For:

Disbursements Made This Date Range: -91,907.38

Money Available for Payout: 41,274.85

Funds to be paid to County Treasure: Should Match Checkbook

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MYSTIC	300.00
CL-NUMA	400.00
COPIES_CV	78.65
DL-COUNTY	12.00
EXECUTION	330.00
INTEREST	7.62
JAIL MEDICAL RE	18.25
JAIL PHONES	588.02
JAIL REIMBURSE	2,000.00
LATE FEE	10.00
MAIL	45.00
MILEAGE	1,989.17
POSTING NOTICES	130.00
PROCESS NOTICE	2,640.00
SALE	825.00
SERVICE FEES	6,770.34
SEX OFFEND REG	175.00
SHERIFF'S DEED	550.00
WP-ACQUIRE	175.00
WP-COUNTY	2,440.00

Total fees Due to County Treasurer:	19,834.05
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Other Funds in Checkbook:


	0.00
REFUND	0.00
TRUST FUND	21,195.80
WP-DPS	245.00

Total Holding: 21,440.80

Zero Balance Check

0.00

I, the Sheriff of Appanoose County, Iowa, do hereby certify that the report given above is a correct report of payments collected by me as said Sheriff during the month ending 3/29/2019



Gary D. Anderson, Appanoose County Sheriff

Prepared by:



February 2019

Honorable Members of the Board of Supervisors
Kelly Howard, County Auditor
Appanoose County, Iowa
Centerville, Iowa 52544

Dear County Officials:

The Public Finance Group at Northland Securities is pleased to announce the expansion of our Iowa Public Finance Team with the hiring of Chip Schultz in our West Des Moines office. Chip has nearly 20 years of public finance experience, primarily working with local governments throughout the State of Iowa. With the addition of an experienced public finance professional, Northland's four Iowa-focused professionals have over 50 years of public finance experience.

Chip has past experience working with issuers across the State of Iowa, from Plymouth County and the City of Le Mars in the northwest to Keokuk Municipal Waterworks in the southeast, and from the City of Red Oak in the southwest to the City of Decorah in the northeast. He was previously the head of Iowa Public Finance at D.A. Davidson, worked as an investment banker at UMB Bank, led the Public Finance Group at Ruan Securities, and served as a municipal (financial) advisor at PFM Financial Advisors.

Since its founding in 2002, Minneapolis, Minnesota-based Northland Securities has developed into a leader in Midwest Public Finance through its service to municipalities in the following areas:

- Municipal Financial Advisor;
- Bond Underwriter; or
- Placement Agent.

By working with Northland, you can be confident in the outcome based on the following key advantages:

- Leading Iowa Underwriter*: In 2018, Northland Securities has affirmed its leadership position in the Iowa municipal finance market by underwriting more municipal bond issues than any other firm – both by principal amount and number of issues. In 2018 alone, Northland underwrote:
 - 31 Iowa municipal bond issues
 - Over \$128 million in aggregate principal amount

Exhibit 1 includes a table reflecting Northland as the leading Iowa municipal bond underwriter for 2018 and Exhibit 2 reflects a listing of completed 2018 Iowa underwriting transactions.

**Source: Bloomberg, based on bank-qualified transactions (less than \$10 million in tax-exempt issuance).*

- Diversity and Depth of Public Finance Staff: With the addition of Chip, Northland is committed to a team approach to client service in Iowa. The quality of the service received by our clients is determined by the diversity and depth of thought included in the finance plans and presentation materials. This team approach results in our clients seeing the benefits of the diverse set of experiences amongst our four Public Finance professionals. Our Iowa Public Finance group proudly includes the only woman at an Iowa-based municipal bond underwriter. Our Iowa team is supported by a seven-person team of continuing disclosure specialists, quantitative analysts, and closing specialists who provide extensive depth in terms of the portfolio of services we offer to clients.

Toll-Free 800-851-2920

6903 Vista Drive | West Des Moines, Iowa 50266

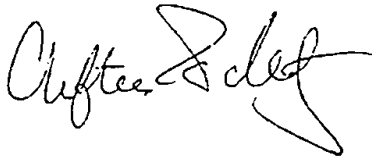
NorthlandSecurities.com | Member FINRA and SIPC | Registered with SEC and MSRB

- Dedicated Iowa Public Finance Office: Northland Public Finance professionals are pleased to serve Iowa local governments from our office located in West Des Moines and we look forward to the potential of serving your community.
- Services Offered to Municipalities: Through our work as municipal financial advisor, bond underwriter or placement agent, Northland Public Finance's services to local governments include the following key work products:
 - Continuing Disclosure Services;
 - Enterprise Fund Cash Flow Modeling;
 - Development of Tax Increment Finance (TIF) Planning Models;
 - Debt Capacity and Tax Levy Analyses;
 - Financial Options Analyses and Scenarios; and
 - Other Financial-Related Duties as requested by our clients.

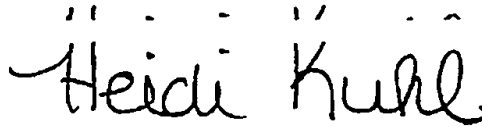
As your community contemplates an upcoming public improvement project, please consider working with the professionals at Northland Public Finance. We would be honored to be considered for the potential of serving your community.

Very Truly Yours,

Northland Public Finance's Iowa Team



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Managing Director
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Mobile: (515) 554-7266
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Managing Director
Phone: (641) 750-5720
JHeil@northlandsecurities.com



Michael Hart
Managing Director
Phone: (515) 321-0460
MHart@northlandsecurities.com

Applicant License Application (LC0044297)

Name of Applicant: Valley View Event Center LLC
 Name of Business (DBA): Valley View Event Center LLC
 Address of Premises: 22322 278th Avenue
 City Moulton County: Appanoose Zip: 52572
 Business (641) 895-5600
 Mailing 22322 278th Avenue
 City Moulton State IA Zip: 52572

Contact Person

Name Jerilyn Inman
 Phone: (641) 895-5600 Email jerilyninman@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 06/01/2019

Expiration Date: 05/31/2020

Privileges:

- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

*Pending
Draw*

Status of Business

BusinessType: Limited Liability Company
 Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

Jerilyn Inman

First Name: Jerilyn Last Name: Inman
 City: Moulton State: Iowa Zip: 52572
 Position: Owner
 % of Ownership: 50.00% U.S. Citizen: Yes

Greg Inman

First Name: Greg Last Name: Inman
 City: Moulton State: Iowa Zip: 52572
 Position: Owner
 % of Ownership: 50.00% U.S. Citizen: Yes

Insurance Company Information

Illinois Union Insurance Company

COUNTY NAME: Appanoose County	RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET	COUNTY NO: 4
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Date budget amendment was adopted:
4/15/2019

For Fiscal Year Ending:
June 30, 2019

The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	4,459,422	0	4,459,422
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	355,618	0	355,618
Net Current Property Taxes	4	4,103,804	0	4,103,804
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	6,000	0	6,000
Other County Taxes/TIF Tax Revenues	7	1,103,411	818	1,104,229
Intergovernmental	8	4,296,689	2,310	4,298,999
Licenses & Permits	9	3,150	0	3,150
Charges for Service	10	314,779	0	314,779
Use of Money & Property	11	25,000	0	25,000
Miscellaneous	12	98,113	1,848	99,961
Subtotal Revenues	13	9,950,946	4,976	9,955,922
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	665,110	0	665,110
Proceeds of Fixed Asset Sales	16	103,283	0	103,283
Total Revenues & Other Sources	17	10,719,339	4,976	10,724,315
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety & Legal Services	18	2,871,874	3,128	2,875,002
Physical Health & Social Services	19	545,881	1,848	547,729
Mental Health, ID & DD	20	721,755	20,000	741,755
County Environment & Education	21	868,632	35,000	903,632
Roads & Transportation	22	4,404,609	0	4,404,609
Government Services to Residents	23	555,679	0	555,679
Administration	24	1,135,996	12,750	1,148,746
Nonprogram Current	25	0	0	0
Debt Service	26	116,111	0	116,111
Capital Projects	27	1,263,754	0	1,263,754
Subtotal Expenditures	28	12,484,291	72,726	12,557,017
Other Financing Uses:				
Operating Transfers Out	29	665,110	0	665,110
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	13,149,401	72,726	13,222,127
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	(2,430,062)	(67,750)	(2,497,812)
Beginning Fund Balance - July 1,	33	7,097,671	0	7,097,671
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	3,626,764	(55,000)	3,571,764
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,040,845	(12,750)	1,028,095
Total Ending Fund Balance - June 30.	40	4,667,609	(67,750)	4,599,859

Date original budget adopted:
03/05/18

Date(s) current budget was subsequently amended:
11/05/18

The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.

Board Chairperson (signature)

County Auditor (signature)

RESOLUTION NO 2019-08

APPROPRIATIONS AMENDMENT

WHEREAS, Resolution No 2018-20 dated June 18, 2018 set appropriations by department for Fiscal Year 2019, and

WHEREAS, the FY19 Budget was amended on November 5, 2018 with the following appropriations by department:

<u>Dept# & Name</u>	<u>Amount</u>	<u>Dept# & Name</u>	<u>Amount</u>
21-Veterans Affairs	\$8,595	20-Engineer	\$775,000
51-Courthouse	\$35,305	99-Nondept	\$80,000

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Appanoose County, Iowa to amend department appropriations by the following amounts:

<u>Dept# & Name</u>	<u>Amount</u>	<u>Dept# & Name</u>	<u>Amount</u>
21-Veterans Affairs	\$1,848	22-Conservation	\$35,000
36-EMS	\$818	52-IT/GIS	\$12,750
60-Mental Health	\$20,000	99-Nondept	\$2,310

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa on April 15, 2019, the vote thereon being as follows:

AYES:

Chairman, Board of Supervisors

NAYS:

Attest:

Kelly Howard, Appanoose County Auditor



**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**

April 9, 2019

Appanoose County Board of Supervisors
Appanoose County Courthouse
Centerville, Iowa 52544

Dear Appanoose County Board of Supervisors,

I would request that the appointment of Gary Allen Buckallew effective May 1, 2019 be approved for the position of Deputy Sheriff.

With the retirement of Deputy Daniels on April 29, 2019 there will be an open position in the Patrol Division.

Mr. Buckallew has completed and passed the civil service testing and was certified by the Appanoose County Civil Service Commission.

Mr. Buckallew has completed and passed the pre-employment screening and testing as required by the board.

Mr. Buckallew is a certified Peace Officer in the State of Iowa and a United States Air Force Veteran.

Mr. Buckallew's salary information has been provided to the Auditor.

As a courtesy, I would ask for your approval of this appointment.

Sincerely,

A handwritten signature in cursive script that reads "Gary D. Anderson".

Gary D. Anderson
Sheriff