

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
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CENTERVILLE, IOWA 52544

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Meeting Agenda
July 16, 2018

The Appanoose County Board of Supervisors will meet Monday, July 16, 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 July 2, 2018 meeting
4. Approve liquor license (K.C's Landing)
5. Approve Special Deputies appointment
6. Weed Commissioner - Invasive Species Control Discussion
7. Open Fuel Bids
8. 9:10 A.M. Public Hearing: Designate two parcels as a commercial campground
9. Conservation Director report
10. County Engineer report
11. CDS Coordinator report
12. Approve voiding prior year warrants (22209, 22216, & 22281)
13. Approve reports (payroll, Auditor, Recorder & Sheriff's quarterly reports)
14. Approve bills
15. Discuss Conservation Special Audit
 - a. Possible Closed Session per Iowa Code 21.5(1)(c) (to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation)
16. Public Comments
17. Adjourn

July 2, 2018

Appanoose County Board of Supervisors met in regular session July 2, 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 setting a public hearing for ZOMA. Seconded by Smith. All voted aye.

Demry motioned to approve the minutes of the June 18, 2018 meeting. Seconded by Smith. All voted aye.

The EMS Proclamation from the City of Centerville's Mayor was read.

Demry motioned to provide a letter of support for the Save Our Square Project. Seconded by Smith. All voted aye.

Smith motioned to approve the beer license for the Whistle Stop. Seconded by Demry. All voted aye.

Demry motioned to approve a fireworks permit for July 4th to the Moravia Fire Department. Seconded by Smith. All voted aye.

Demry motioned to approve filing the paperwork to be involved in the PILT Class Action Lawsuit. Seconded by Smith. All voted aye.

Smith motioned to approve the County Attorney's Civil Service Commission appointment of Ray Tresemer (replacing Michael O'Connor). Seconded by Demry. All voted aye. Smith motioned to appoint Dave Walljasper to the Pioneer Cemetery Commission (replacing Irene Brooks). Seconded by Demry. All voted aye.

Demry motioned to set a public hearing to designate two parcels as a commercial campground for July 16, 2018 at 9:10 A.M. Seconded by Smith. All voted aye.

No fuel bids were submitted.

Waits read the resignation letter of Jon Foster. Demry motioned to accept the Assistant to the Engineer/GIS Coordinator/IT Support and Zoning Administrator resignation letters from Jon Foster. Seconded by Smith. All voted aye.

Jon Foster spoke about the duties of his position. Demry motioned to advertise for two positions (GIS/Zoning/IT and Construction Administration) with a salary based on experience. Seconded by Smith. All voted aye.

Haden, updated the board on the secondary road projects. 30 Road will be shut down today due to new asphalt. On Thursday, 485th and 450th will be closed for new asphalt. The Brinegar Bridge construction continues. Next week Dewey Road will be getting dual box culverts. Later this month the bridge on 330th will start and should take 2-3 weeks to complete. Dylan Van Donselaar spoke to the board about a new service truck. Smith and Demry approved looking for a service truck with a crane.

CDS Coordinator, Stephanie Koch, stated she has 1-3 people a week coming in for housing. The next governing board meeting is at 9:30 A.M. July 26th at the Mahaska County Courthouse. Last meeting they signed contracts. A RFP for mobile crisis will be done in July. Demry and Koch also spoke about the need for a homeless shelter and soup kitchen.

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

Towegian	Official Pub.& Legal Not.	379.30
Alliant	Engineering Services	686.13
Sec Rds	E911 Sign Expense (Labor)	120.00

App Co Sheriff	Sheriffs Transportation	62.18
App Economic Development	Contrib. & Purchase Serv	1500.00
Aramark	Engineering Services	109.21
Baker's	Engineering Services	27.40
Banleaco	Off. Equip Repair & Maint	246.13
M Barth	Educational & Train.Serv.	110.70
N Barton	Medical & Health Services	250.00
Daniel Bennett	Transportation	880.00
Bratz Oil	Engineering Services	8.00
C-D	Custodial Supplies	101.96
CANTERA AGGREGATES LLC	Engineering Services	10305.80
C Carter	Educational & Train.Serv.	94.13
C'ville Housing	Rent Payments	327.00
Cville Iron	Engineering Services	109.87
Cville Wtrwks	Water & Sewer	280.82
Central IA Det	Sheriffs Transportation	432.00
Centurylink	E911 Telephone Expense	275.60
CGS Admin	Off. Equip Repair & Maint	738.98
City Cville	Engineering Services	5701.19
Decatur CO Sheriff	Legal Serv. Dep-Subp-Tran	14.17
Diamond Mowers	Engineering Services	364.33
Eastern IA Tire	Engineering Services	1295.05
Fogle TV	Engineering Services	442.54
Foundation 2	Juvenile Detention & Shel	1446.15
Galls	Law Enf. Equip & Weapons	55.00
GARMAN FARMS	Engineering Services	1501.82
Geotech Materials	Engineering Services	490.50
PJ Greufe	Health Insurance	1500.00
GROUT SCOUTS INC	Bridge & Culvert Maint.	3520.00
Hills San	Garbage Serv	84.00
Kelly Howard	Educational & Train.Serv.	47.25
Hy-Vee	Food Preparation Service	2486.00
IACP	Dues & Memberships	275.00
Ideal Ready Mix	Engineering Services	3120.00
ISAC	Dues & Memberships	6150.00
ISACA	Educational & Train.Serv.	175.00
ISCTA	Off. Supplies & Forms	250.00
Johnson Co Sheriff	Sheriffs Transportation	61.59
Lange FH	Funeral Services	900.00
Kris Laurson	Educational & Train.Serv.	52.85
Lucas Co Sheriff	Legal Serv. Dep-Subp-Tran	61.48
Mahaska Hospital	Medical & Health Services	203.00
Mail Serv	Off. Supplies & Forms	430.88
McCoy Legal Serv	Legal Aid	414.00
Metal Culverts	Bridge & Culvert Maint.	12571.30
M&M Sales	Off. Supplies & Forms	61.84
MOCIC	Educational & Train.Serv.	225.00
Natel	Telephone & Telegr.Serv.	872.10
Official Pest Control	Off. Equip Repair & Maint	60.00
Prof Rescue	Construction & Maint.	2000.00
Quill	Off. Supplies & Forms	203.71
RACOM	Off. Supplies & Forms	1200.00
YMCA	Contrib. & Purchase Serv	7000.00
RRWA	Engineering Services	25.75
River Hills	Medical & Health Services	250.00
Schneider Corp	Appraisal & Consultant Se	4250.00
Secretary of State	Off. Supplies & Forms	30.00

Sidwell	Educational & Train.Serv.	260.00
Snap-On-Tools	Engineering Services	261.30
Soap Creek Watershed	Flood & Erosion	5186.00
Solutions	Computer & Microfilm Supp	35895.36
So Central Behavioral Hlth	Disb between MHDS Reg & c	6142.92
Southern IA Plumbing	Jail Equip. & Furniture	80.00
R Tissue	Mileage & Transp. Expense	25.20
TOP GUN TOOLS	Engineering Services	168.97
Underwood Law	Legal Aid	99.20
US Bank	Engineering Services	2539.50
US Cellular	Off. Supplies & Forms	665.46
VA Medical Center	Transportation	3000.00
Walker Welding	Engineering Services	465.00
Teddy Walker	Educational & Train.Serv.	108.00
Walmart	Engineering Supplies	328.84
Wapello Sher	Legal Serv. Dep-Subp-Tran	215.40
Watson & Ryan	Legal & Ct-Related Serv.	225.00
J Willier	Legal Aid	708.00
Windstream	Telephone & Telegr.Serv.	515.33
WorkPlacePro	Medical Supplies	123.40
Grand Total		133849.59

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

Public comments: Bruce Buttler spoke about the need to prioritize programs that require funding. Dr. Burger spoke about Jon Foster and encouraged the board to sweeten the pot.

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

Applicant License Application (LC0036292)

Name of Applicant: <u>K.C.'s Landing LLC</u>		
Name of Business (DBA): <u>K C.'s Landing</u>		
Address of Premises: <u>12166 Hwy S 70</u>		
City <u>Plano</u>	County: <u>Appanoose</u>	Zip: <u>52581</u>
Business	<u>(641) 649-2609</u>	
Mailing	<u>12917 137th Ave.</u>	
City <u>plano</u>	State <u>IA</u>	Zip: <u>52581</u>

Contact Person

Name	<u>Connie A. Brown</u>		
Phone:	<u>(641) 895-1326</u>	Email	<u>mabrown57@hotmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/04/2018

Expiration Date: 08/03/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Kim Brown

First Name: Kim Last Name: Brown
City: Plano State: Iowa Zip: 52581
Position: owner
% of Ownership: 50.00% U.S. Citizen: Yes

Connie Brown

First Name: Connie Last Name: Brown
City: Plano State: Iowa Zip: 52581
Position: owner
% of Ownership: 50.00% U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Auto Owners Insurance Company</u>

Insurance Company: Auto Owners Insurance Company

Policy Effective Date: 08/04/2018

Policy Expiration 08/04/2019

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



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

July 16, 2018

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

Dear Appanoose County Board of Supervisors,

I have appointed Jedadyah Ballanger and Kimberly Lynch to the positions of Special Deputies. The appointment will be effective July 16, 2018 until revoked.

I would request the appointment of Jedadyah Ballanger and Kimberly Lynch be approved for the position of Special Deputies, effective July 16, 2018.

Sincerely,

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

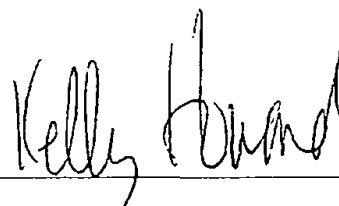
Gary D. Anderson, Sheriff

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 June 30, 2018 and the same has been paid to the proper authorities as per duplicate voucher as attached:

Plat Books	\$254.00
Copy Work	\$30.00
Misc.	
Total	\$284.00

RESPECTFULLY SUBMITTED,



County Auditor

7/06/18 10:46:46

Miscellaneous Receipt
Appanoose County Treasurer

07/06/2018

Receipt# 17329

Received from Customer R 200 Appanoose County Auditor

<u>Payment Method</u>	<u>Amount</u>	<u>Check#</u>	<u>Paid by</u>
2 Check	284.00	2684	Appanoose County Auditor

#	Fund	Function	Rev	Dept	Prj	Sub	Post	Earned	Amount
1	01000	3	09000	5500	02		1	07/02/2018	284.00
								Photocopy/FAX Fees	
								K284 - 1/4 report - SB	

Total Amount 284.00

APPANOOSE COUNTY SHERIFF

Treasurer Report

04/01/2018 thru 06/29/2018

June	Beginning Running Balance	23,889.26
	Credits (Deposits)	77,843.76
	Voided Cks Redep	80,512.38
	Debits (Withdraws)	64,074.94
	Voided CK	66,743.56
	Ending Running Balance	<u>\$37,658.08</u>

Receipt Details - Collected during date range

CL-CINCINNATI	300.00
CL-MORAVIA	1,200.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES	7.00
COPIES_CV	125.00
DL-COUNTY	16.00
DL-DOT	44.00
DVD/CD	20.00
EXECUTION	60.00
INMATEBOND	2,650.00
INTEREST	3.43
JAIL MEDICAL RE	0.75
JAIL PHONES	251.28
JAIL REIMBURSE	700.00
LATE FEE	15.00
MAIL	22.00
MILEAGE	2,331.96
MISC	1,029.60
POSTING NOTICES	25.00
PROCESS NOTICE	450.00
PUBLICATION	148.52
REFUND	458.04
SALE	150.00
SERVICE FEES	6,683.91
SEX OFFEND REG	125.00
SHERIFF'S DEED	100.00
TRUST FUND	56,440.77
WAGE	11.50
WP-ACQUIRE	200.00
WP-COUNTY	2,940.00
WP-DPS	735.00

Receipts Posted by Date Paid: 77,843.76

Receipts with Date Paid Before Minimum Date, deposited this Date Range: 0.00

(This should equal credits for the date range) Deposited Total: 77,843.76

Payout Information:

Monthly Starting Balance: 23,889.26

Receipts deposited this date range: 77,843.76

Total to Account For:

Disbursements Made This Date Range: -64,074.94

Money Available for Payout: 37,658.08

Funds to be paid to County Treasure: Should Match Checkbook

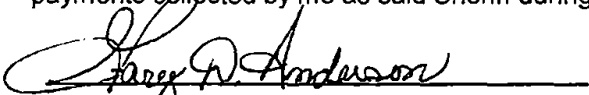
CL-CINCINNATI	300.00
CL-MORAVIA	1,200.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES	7.00
COPIES_CV	125.00
DL-COUNTY	16.00
DVD/CD	20.00
EXECUTION	60.00
INTEREST	5.15
JAIL MEDICAL RE	0.75
JAIL PHONES	251.28
JAIL REIMBURSE	700.00
LATE FEE	15.00
MAIL	22.00
MILEAGE	2,331.96
MISC	1,029.60
POSTING NOTICES	25.00
PROCESS NOTICE	450.00
SALE	150.00
SERVICE FEES	6,683.91
SEX OFFEND REG	125.00
SHERIFF'S DEED	100.00
WAGE	11.50
WP-ACQUIRE	200.00
WP-COUNTY	2,940.00
Total fees Due to County Treasurer:	
17,369.15	

Other Funds in Checkbook:

	0.00	
REFUND	0.00	
TRUST FUND	20,093.93	
WP-DPS	195.00	
	Total Holding:	20,288.93

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 6/29/2018


 Gary D. Anderson, Appanoose County Sheriff
 Prepared by:

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, June 30, 2018, and the same has been paid to the County Treasurer, as per duplicate voucher No. 17146, 17147, 17221, 17222, 17324, 17325 hereto attached:

For Recording Deeds	2725	00
For Real Estate Mortgages	6540	00
For Uniform Commercial Code - Financing Statements \$		0
For Releases and Assignments	685	00
For Hunting and Fishing Licenses Writing Fees	57	50
For Furnishing Certified Copies of Records - Xerox Copies	663	55
Motor Boat Registration Writing Fees	166	25
Miscellaneous	5050	00
Snowmobile & ATV Writing Fees	37	50
R. E. Transfer Tax - 17.25%	4052	51
Vital Records - 40%	1300	00
County Conservation - 50% Boat Titles	190	00
TOTAL	21467	31

All of which is respectfully submitted.

Teddy Walker
County Recorder.

Subscribed and sworn to before me by Teddy Walker

County Recorder, this 6 day of July, 2018

Kelly Howard
Auditor, APPANOOSE County.

