

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
September 17, 2018

The Appanoose County Board of Supervisors will meet Monday, September 17, 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 September 4, 2018 meeting
4. Chariton Valley Regional Housing Trust Fund
5. Approve response letter to Midwest Medical Transport Company
6. Approve liquor license: The Spur
7. Hire Union Negotiator
8. Accept resignation of Appanoose County Secondary Roads Engineer, Appanoose County Flood Plain Administrator, Appanoose County Weed Commissioner & Appanoose County ADA Coordinator
9. CDS Coordinator report
10. Approve reports (payroll, Prisoner Room & Board Transfer, Bellair & Chariton Township financials)
11. Approve bills
12. Public Comments
13. Adjourn

Posted 9/12/18

September 4, 2018

Appanoose County Board of Supervisors met in regular session September 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 deletion of #7 (FYI Public Health office resignation: Jerilyn Lasley). Seconded by Smith. All voted aye.

Smith motioned to approve the minutes of the August 20 & August 21, 2018 meetings. Seconded by Demry. All voted aye.

Jason Fraser, Centerville City Administrator, spoke to the board regarding a funding request in the amount of \$50,000. The request would be to supplement the income surtax that will go to Midwest Transport in FY19. Demry requested emails be sent to all the supervisors so they are informed on what is going on. There was discussion on the income surtax funding. Demry motioned to approve giving the City of Centerville \$50,000 from the Economic Development Fund. Seconded by Smith. All voted aye.

Quality Carpet Cleaning left a quote of \$1,800 to refinish all the floors in the courthouse. There was discussion on using county employees instead. Waits motioned to use county employees to refinish all the floors in the courthouse. Seconded by Smith. All voted aye.

Demry motioned to approve the Central Iowa Juvenile Detention Center 28E Agreement dated 8/24/18. Seconded by Smith. All voted aye.

FYI – DeerStand, LLC submitted an updated manure management plan.

Haden, updated the board on the secondary road projects. The 437th Bridge will open the end of the week. They are pouring the floor on the 470th Bridge. The 330th bridge will be open soon. The bridge on 250th started this morning. There was a truck that drove into the guardrail on the Norris Corner. Demry asked about the flashing light at the Moravia intersection. The overhead light was the states' and they removed it. The county is responsible for the flashing light on top of the stop sign. Waits asked about vehicles in the right-of-way. Haden stated they will be directed to the law center to have parking tickets issued and possibly towed. There was discussion on scrap metal/vehicles in the right-of-ways. Smith asked about power in the Jerome shed. There is still power but there has been talk about selling it. Demry stated to go ahead and cut the power and save the funds. Smith asked where they have been cutting brush. Haden stated in the Unionville and Moulton area.

CDS Coordinator, Stephanie Koch, stated she received an email regarding Stepping Up on 10/24 from 8:30 – 4:30 at Hy-Vee Hall in Des Moines for those interested in getting registered. Optimae's Centerville Recovery Program opens today at 10 A.M. NAMI will hold a lunch and learn on Monday September 10th at the Methodist Church (just north of the Courthouse) from 12-1.

Smith motioned to approve payroll, Independence, Pleasant, & Union Township financials. Seconded by Demry. All voted aye.

Iowegian	Typing-Print.-Bind.Serv.	38.05
Alliant	Engineering Services	147.03
ACCA	Contrib. & Purchase Serv	10000.00
Sec Rds	E911 Sign Expense (Labor)	120.00
Aramark	Engineering Services	218.42
Bailey Off	Off. Supplies & Forms	237.89
Baker's	Engineering Services	15.95
Banleaco	Off. Equip Repair & Maint	324.76
M Barth	Mileage & Transp. Expense	117.90

Ronald Boyer	Twp Clk & Trustees	20.00
Bratz Oil	Mileage & Transp. Expense	219.65
CANTERA AGGREGATES LLC	Engineering Services	24258.04
Casey's	Transportation	172.04
Cville Wtrwks	Electric Light & Power	436.83
Central IA Det	Juvenile Detention & Shel	1668.00
Central IA Fasteners	Engineering Services	592.06
Centurylink	E911 Telephone Expense	251.63
Chariton Valley Pl	Off. Supplies & Forms	4670.70
Chariton Valley Housing	Contrib. & Purchase Serv	7500.00
City Cville	Salary-Regular Employees	5346.11
Cosby's	Engineering Supplies	39.99
Cross Dillon	Engineering Services	3840.00
J De Vries	Legal & Ct-Related Serv.	507.50
Linda Demry	Mileage & Transp. Expense	98.20
DENCO HWY CONSTR CORP	Engineering Services	24000.00
JOHN DULEY	Engineering Services	125.00
Eastern IA Tire	Engineering Services	110.20
Fareway	Food & Provisions	119.08
First Bkcd	Educational & Train.Serv.	926.86
Flower-Tique	Off. Supplies & Forms	30.00
Fogle TV	Off. Equip Repair & Maint	168.17
Forbes Office Solutions	Off. Supplies & Forms	32.00
Galls	Uniforms	210.50
GARMAN FARMS	Engineering Services	11594.90
PJ Greufe	Health Insurance	1500.00
Matt Haden	Educational & Train.Serv.	101.28
Hamilton Produce	Engineering Services	105.15
P Harrington	Twp Clk & Trustees	20.00
J Hinojosa	Building Repair & Maintce	180.00
Housby Mack	Engineering Services	227.65
Hy-Vee	Food Preparation Service	2173.00
Ideal Ready Mix	Engineering Services	2533.00
Interstate Batt	Engineering Services	347.85
ISAA	Educational & Train.Serv.	650.00
ISAC	Voting Machine Rpr & Mntc	930.00
Junction Inn	Rent Payments	275.00
M Kaster	Twp Clk & Trustees	20.00
Kimball	Engineering Services	405.04
Knox Co Stone	Engineering Services	12005.92
Keith Lain	Twp Clk & Trustees	20.00
Lorena Lain	Twp Clk & Trustees	20.00
Lange FH	Funeral Services	900.00
Kris Laurson	Postage & Mailing	6.70
Arthur Lemley	Twp Clk & Trustees	20.00
Mail Serv	Postage & Mailing	4857.62
Messerschmitt Ice	Engineering Services	101.75
Metal Culverts	Bridge & Culvert Maint.	4914.00
Midwest Wheel	Engineering Services	81.70
M&M Sales	Photocopy & Duplicating	465.48
Mobley, Joan	Twp Clk & Trustees	20.00
T Mobley	Twp Clk & Trustees	20.00
Monroe Sheriff	Food Preparation Service	5250.00
C Moore	Twp Clk & Trustees	20.00
Kelly Moore	Legal Serv. Dep-Subp-Tran	120.50
Moravia Prtg	Off. Supplies & Forms	275.00
Natel	Telephone & Telegr.Serv.	406.18

Office Ctr	Off. Supplies & Forms	42.74
Orschelns	Engineering Services	181.95
Power Ins	Law Enf. Auto Ins.	821.00
Prof Rescue	Construction & Maint.	1000.00
Quick Shop	Transportation	120.00
RACOM	Radio and related equipme	239.11
RRWA	Engineering Services	25.75
River Hills	Medical & Health Services	421.00
SecureTech Systems, Inc.	Off. Supplies & Forms	135.00
Seymour Tire	Engineering Services	2440.06
Simmons Bldg Materials	Bridges & Culverts	52.09
Gary Smothers	Twp Clk & Trustees	20.00
Snap-On-Tools	Engineering Services	93.00
Solutions	Off. Supplies & Forms	5970.00
Southern IA Elec	Rent & Utility Payments	193.71
STAR EQUIPMENT LTD	Bridges & Culverts	1620.00
Superior Cable & Data	Jail Equip. & Furniture	733.94
R Tissue	Mileage & Transp. Expense	8.82
Underwood Law	Legal & Ct-Related Serv.	833.30
US Bank	Educational & Train.Serv.	786.61
US Bank	Engineering Services	1467.44
US Cellular	Off. Supplies & Forms	775.11
USPS	Postage & Mailing	50.00
M Waits	Educational & Train.Serv.	216.08
Teddy Walker	Educational & Train.Serv.	121.70
Walmart	Engineering Supplies	422.55
Wapello Co Aud	Legal & Ct-Related Serv.	732.68
Bill Ward	Twp Clk & Trustees	20.00
Wayne Co Hospital	Medical & Health Services	2508.80
Wayne Co Sheriff	Legal Serv. Dep-Subp-Tran	51.35
J Willier	Legal & Ct-Related Serv.	1020.00
W A Wright	Twp Clk & Trustees	20.00
Grand Total		160274.07

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

Public comments: Conservation Director Phil Visser has enrolled in a new leadership class provided by NACO.

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

The Board adjourned to meet at the call of the Auditor at 9:34 A.M.

Appanoose County Board of Supervisors

Attest:

 Kelly Howard, Appanoose County Auditor

September 11, 2018

Midwest Medical Transport Company
C/O Tim Hoffman, CFO
2611 S. 17th St
Omaha, NE 68144

RE: Response to May 30, 2018 Letter Requesting Consideration of Subsidy for E-911 Service

Tim,

Over the course of the past few months, Appanoose County and the municipalities therein have met to discuss the future of E911 Ambulance service in our county and Midwest Medical Transport's (MMT) request for additional subsidy funding. During that time, MMT has graciously provided E911 response to the detriment of their own financial bottom line. While the citizens of Appanoose County may take for granted the effort of MMT during that time, the respective governments of Appanoose County thank you for providing that service.

At this time, Appanoose County is inclined to support the City of Centerville in their establishment of a Fire Department based E911 solution. Centerville projects that their service will be operational in February of 2019. As a result, the County will not provide the \$250,000 subsidy requested in the referenced letter.

Moving forward, Appanoose County and other stakeholders will begin the discussion about an interim subsidy to allow MMT to cover E911 service until the City of Centerville is able to deploy their service. If there are any specific figures or expectations from MMT in regards to the bridge payments, please feel to pass them to the Board of Supervisors at Supervisors@appanoosecounty.net.

Again, thank you for the support the MMT has provided in ensuring that all residents of Appanoose County receive excellent emergency medical service and for your continued support as the County and the City of Centerville embark on this new public safety endeavor.

Sincerely,

The Appanoose County Board of Supervisors

Mark Waits
Chairman

Linda Demry

Neal Smith

Applicant License Application (LC0042004)

Name of Applicant: <u>The Spur LLC</u>		
Name of Business (DBA): <u>The Spur</u>		
Address of Premises: <u>23771 IA 5</u>		
City <u>Centerville</u>	County: <u>Appanoose</u>	Zip: <u>52574</u>
Business <u>(641) 437-4777</u>		
Mailing <u>23771 IA 5</u>		
City <u>Centerville</u>	State <u>IA</u>	Zip: <u>52574</u>

Contact Person

Name <u>Denise Owens</u>		
Phone: <u>(641) 895-3030</u>	Email <u>Spurdeforce@gmail.com</u>	

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/01/2018

Expiration Date: 08/31/2019

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

Denise Owens

First Name: Denise Last Name: Owens
City: Centerville State: Iowa Zip: 52544
Position: Owner
% of Ownership: 50.00% U.S. Citizen: Yes

chester parrish

First Name: chester Last Name: parrish
City: centerville State: Iowa Zip: 52544
Position: owner
% of Ownership: 50.00% U.S. Citizen: Yes

Insurance Company Information

<u>Insurance Company: Founders Insurance Company</u>
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APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

September 17, 2018

Appanoose County Board of Supervisors
201 N. 12th Street
Centerville, IA 52544

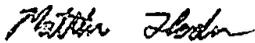
Board of Supervisors,

I am writing to notify you that I have taken a new position and I am formally resigning from my position as the Appanoose County Secondary Roads Engineer, Appanoose County Flood Plain Administrator, Appanoose County Weed Commissioner and the Appanoose County ADA Coordinator. My last day of employment will be November 16th, 2018.

I would like to thank the citizens of Appanoose County for their support over the past four years. I am very proud of what the department has accomplished and we could not have done it without their support. I would also like to express my sincere gratitude to my secondary roads staff for their hard work and dedication. Finally, I would like to specifically thank my office staff and my road superintendent who have been so instrumental in our success. They welcomed me into the department and have sustained me more than I could ever express.

If I can assist with the transition to my successor over the next two months, please let me know.

Thank you,



Matthew Haden P.E.

Appanoose County Engineer
1200 HWY 2 West
Centerville, IA 52544
(o) 641-856-6193



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 August, 20 18, 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>3539.92</u>
29000-01000-4440-05-301	60% Transfer to Sheriff \$ <u>2123.95</u>



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

_____, 20____. Signed: _____
Chairperson

Appanose

COUNTY,

Bellair

TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2017 thru June 30, 2018

§ 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the balance as well as all separate reserve accounts held by the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed by the county finance department in consultation with the department of management. Each township clerk shall send a copy of this written statement to the county auditor no later than seven days after the statement is received by the trustees. The county auditor shall post the statement or a summary of the statement in a prominent place in the building where the auditor's office is located. The county treasurer shall not disburse township taxes until the statement is filed with the county auditor. The county auditor shall notify the county treasurer if taxes are to be withheld.

SUMMARY	TOWNSHIP FUNDS						TOTAL
	Cemetery	Fire					
OPENING FUND BALANCE JULY 1, <u>2017</u>	6016.19	—					6016.19
(+) REVENUE	4001.98	8570.13					12572.11
(-) DISBURSEMENTS	4300.00	4606.80				June	8906.80
CLOSING FUND BALANCE JUNE 30, <u>2018</u>	5718.17	3,963.33					9,681.50
DEBT BALANCES AT YEAR END	—	3,963.33	Fire was not paid 8-31-18				3,963.33
NET FUND BALANCES AT YEAR END	5,718.17	—					5,718.17

CERTIFICATION

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

Mary Mestas
Township Clerk

8.30-2018
Date

Dennis Pearson
Paul Kuylenstierna
Bruce Clark
Township Trustees

Bruce Clark
3rd row battery@gmail.com

Appanoose COUNTY, Chariton TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2017 thru June 30, 2018

Code of Iowa 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of money and disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the balance as of June 30 of all separate reserve accounts held by the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed by the county finance committee in consultation with the department of management. Each township clerk shall send a copy of this written statement to the county auditor no later than seven days after the statement is certified by the trustees. The county auditor shall post the statement or a summary of the statement in a prominent place in the building where the auditor's office is located. The county treasurer shall withhold disbursement of township taxes until the statement is filed with the county auditor. The county auditor shall notify the county treasurer if taxes are to be withheld

SUMMARY		TOWNSHIP FUNDS						TOTAL
		Cemetary	Fire					
1								
2	BEGINNING FUND BALANCE JULY 1, 2017	2,773.90	3,574.68					6,348.58
3	add (+) TOTAL REVENUE	6,652.76	8,637.98					15,290.74
4	less (-) TOTAL DISBURSEMENTS	8,500.00	12,017.00					20,517.00
5	equals (=) ENDING FUND BALANCE JUNE 30, 2018	926.66	195.66					1,122.32
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END	926.66	195.66					1,122.32

CERTIFICATION

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

James E. Rodenbush
Township Clerk
7 Sept 2018
Date

Belinda Sweet
Tary Duff
James Robison
Township Trustees