

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda
January 2, 2020

The Appanoose County Board of Supervisors will meet Thursday, January 2, 2020 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 December 16, 2019 meeting
4. Appoint Chairman and Vice-Chairman
5. Set meeting dates
6. Appoint legal publications
7. Approve 2020 holidays
8. Approve committee appointments
9. Approve reports (12/27 payroll)
10. Approve bills
11. JeNel Barth, Drake Public Library: funding request
12. Mike Barth, GIS Agreements
13. Approve Quit Claim Deed: Walnut City alleys & street
14. Approve Resolution No. 2020-01: Construction Evaluation Resolution
15. Appoint Compensation Board Member – Auditor's Representative
16. County Engineer report
17. Public Comments
18. Adjourn

Posted 12/30/19

December 16, 2019

Appanoose County Board of Supervisors met in regular session December 16, 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.

Waits requested Northland Security be moved to 10:00 A.M. Demry motioned to approve the agenda. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes from December 2, 2019 meetings. Seconded by Demry. All voted aye.

Demry motioned to approve 12/13 payroll. Seconded by Smith. All voted aye.

Acorns & Twigs	Off. Supplies & Forms	60.45
Iowegian	Typing-Print.-Bind.Serv.	502.83
ADLM EH	Off. Supplies & Forms	22500.00
Agriland FS	Engineering Services	4373.25
Alliant	Engineering Services	3690.86
Allied 100	Office Equip. & Furniture	903.40
Amer Home Fdg	Juvenile Detention & Shel	1399.50
American Legion Post 214	Community Support Program	372.00
App Co Clerk of Court	Water & Sewer	85.00
App Co ISU Ext	Community Support Program	4969.63
Sec Rds	E911 Sign Expense (Labor)	10267.98
Serv Agency	Salary-Regular Employees	2781.32
App Co Tourism	Contrib. & Purchase Serv	26804.06
App Co Treas	Off. Supplies & Forms	42.75
Co Treas/US Bank	Off. Supplies & Forms	1087.16
App Comm Care	Homemaker-Home Health Aid	4073.25
Aramark	Engineering Services	247.77
Baker's	Park Maint. & Supplies	93.39
K Benell	Rent Payments	400.00
Blue Sun Graphics LLC	Uniforms	36.00
Bratz Auto	Engineering Services	125.00
Bratz Oil	Vehicle Repair & Maintce	747.73
Brown's Shoe	Engineering Services	358.00
C-D	Custodial Supplies	405.22
Calhoun Burns	Engineering Services	15015.80
Cantera Aggregates	Engineering Services	10415.47
Capital Sanitary Supply	Off. Supplies & Forms	146.00
CarQuest	Engineering Services	784.59
CDW Government	Off. Equip Repair & Maint	2480.50
Cville Fire Rescue	Primary Treatment	108.63
Cville Iron	Engineering Services	21.36
Cville Wtrwks	Engineering Services	145.82
C'ville Produce & Feed	Park Maint. & Supplies	51.00
Central IA Det	Juvenile Detention & Shel	882.99
Chariton Valley Elec	Electric Light & Power	290.89
City Cville	Salary-Regular Employees	6565.13
Clark's Auto Rpr	Engineering Services	814.92
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	108.00
Construction & Aggregate Prod	Engineering Services	844.22
Davis Co Sch	Community Support Program	2248.69
Davis Co Daycare	Community Support Program	1092.00
Davis Co ISU Ext	Community Support Program	192.19
Decatur CO Sheriff	Legal Serv. Dep-Subp-Tran	41.00

L Demry	Mileage & Transp. Expense	183.60
S Dittmer	Legal Serv. Dep-Subp-Tran	332.10
Eastern IA Tire	Mileage & Transp. Expense	41.18
Emergency Services Marketing	E911 Other Capital Expens	2728.00
Fareway	Food & Provisions	154.37
Finish Line	Fuels	131.84
First Bkcd	Educational & Train.Serv.	287.64
Fogle TV	Engineering Services	887.81
Forbes Office Solutions	Off. Supplies & Forms	37.58
Galls	Uniforms	1297.14
Gradient9 Studios	Off. Supplies & Forms	565.70
Hartland Bobcat Services	Building Repair & Maintce	1780.00
Henderson Products	Engineering Services	835.37
Hills San	Engineering Services	315.00
J Hinojosa	Building Repair & Maintce	1125.00
Hometown Realty	Rent Payments	525.00
Kelly Howard	Educational & Train.Serv.	34.20
S Hukreide	Utilities	150.00
IA Dept of Transp	Educational & Train.Serv.	600.00
Interstate Batt	Engineering Services	369.90
IA Cancer Consortium	Dues & Memberships	20.00
IA Emerg Mgmt	Educational & Train.Serv.	200.00
IA Police Chiefs Assn	Dues & Memberships	125.00
IA Prison Industries	Motor Vehicle	558.10
ISSDA	Dues & Memberships	350.00
John Deere	Engineering Services	6412.55
Kids World	Community Support Program	846.80
Kimball	Engineering Services	523.76
Kratofil Repair Center	Engineering Services	749.88
Lange FH	Funeral Services	900.00
K Laurson	Medical Supplies	50.76
Lee Co Hlth	Community Support Program	1479.62
Legislative Serv Agency	Off. Supplies & Forms	75.00
LexisNexis	Dues & Memberships	100.00
Liberty Tire	Engineering Services	623.52
Lockridge	Engineering Services	1574.06
The Machinery Barn	Equipment Repair	82.47
Marion Co Pub Hlth	Community Support Program	1239.68
Mercy One	Medical Supplies	10150.00
Metal Culverts	Bridge & Culvert Maint.	13556.36
MHC Kenworth	Engineering Services	190.34
M&M Sales	Off. Supplies & Forms	149.97
Monroe Pub Hlth	Community Support Program	5233.36
Monroe Co ISU Ext	Community Support Program	552.31
Moravia Union	Typing-Print.-Bind.Serv.	453.74
Morris Concrete	Engineering Services	1250.00
NACO	Dues & Memberships	450.00
NAPA	Park Maint. & Supplies	11.48
Natel	Telephone & Telegr.Serv.	44.73
O'Reilly	Engineering Services	1013.50
Office Ctr	Off. Supplies & Forms	71.01
Orchard Pl	Community Support Program	2322.25
Orschelns	Engineering Services	119.99
Ottumwa Printing	Park Maint. & Supplies	420.00
Polk Co Sheriff	Legal Serv. Dep-Subp-Tran	69.28
Pro-Tech Co.	Off. Supplies & Forms	51.68
Prof Computer	Off. Equip Repair & Maint	19.95

Quick Shop	Transportation	159.98
Quill	Off. Supplies & Forms	124.90
RASWC	Engineering Services	51.20
RRWA	Engineering Services	91.50
River Hills	Medical & Health Services	165.00
RLR	Contrib. & Purchase Serv	86841.36
E Schwaner	Mileage & Transp. Expense	35.25
SCICAP	Community Support Program	24648.57
Secretary of State	Dues & Memberships	30.00
Kris Shondel	Building Repair & Maintce	50.00
Simmons Bldg Materials	Building Repair & Maintce	7.34
B Skinner	Educational & Train.Serv.	25.00
D Sturms	Mileage & Transp. Expense	256.30
R Tissue	Medical Supplies	140.67
US Bank	Off. Supplies & Forms	27.98
US Cellular	Off. Supplies & Forms	812.93
P Visser	Park Maint. & Supplies	175.94
Teddy Walker	Educational & Train.Serv.	39.15
Wayne Co Sheriff	Legal Serv. Dep-Subp-Tran	2836.36
D Westerman	Mileage & Transp. Expense	30.00
Wex Bank	Mileage & Transp. Expense	323.64
Windstream	Off. Supplies & Forms	1874.14
Ziegler	Engineering Services	10164.62
Grand Total		321910.16

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

Roger Shindell from Carosh provided the board with an update and renewal. Smith motioned to approve signing the renewal letter. Seconded by Demry. All voted aye.

Superior Cable/Midwest Alarm Systems was the only company to submit a bid for the Courthouse Fire Alarm System. The total price was \$19,496.25. Demry motioned to approve Superior's estimate. Seconded by Smith. All voted aye.

Shekar Engineering submitted reports that the wells at the Max Joseph Property are plugged. Waits motioned to approve Linda Demry to sign the reports. Seconded by Smith. All voted aye.

The Compensation Board recommended the following increases: County Attorney, \$10,000; Sheriff, \$12,061, Auditor, Treasurer and Recorder, \$2,400; Board of Supervisors \$1,500. Demry motioned to cut the Compensation Board's recommendations 50% across the board. Seconded by Smith. All voted aye.

Demry motioned to approve signing the Deputy Sheriff Appointment Certificate for Rachel Lawrence. Seconded by Smith. All voted aye.

Demry motioned to approve the part time hiring of Paula Gray in the Recorder's Office starting December 4, 2019 at \$12.00 per hour. Seconded by Smith. All voted aye.

Demry motioned to approve Resolution #2019-22. Seconded by Smith. All voted aye.

RESOLUTION NO 2019-22

RESOLUTION #2019-22 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 \$ 161,071.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 12-16-2019.

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 12-16-2019 the vote being as follows:

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

Attest:/s/ Kelly Howard, Appanoose County Auditor

Brad Skinner, County Engineer, updated on Secondary Roads projects. Calhoun-Burns submitted their Deficient Bridge Notice. Four bridges were downgraded to 6 ton and four down to 3 ton. They started posting signs last week of the changes. Skinner plans to revamp the 5-year plan based on this notification. The fuel tanks are scheduled to arrive this week. Due to the snow arriving late last night, crews weren't called out but started removal early this morning.

Stephanie Koch, CDC Coordinator, stated the next Governing Board meeting is 1/8/2020 at noon. The Children Advisory Board has members from the Centerville School and Police Department. The next Advisory Board meeting is 1/8/2020 at 2:00 P.M. in Ottumwa. She continues C3 training and going to the jail on Tuesdays.

Heidi Kuhl and Michael Hart from Northland Securities presented election and financing information with LOSST funds. Demry motioned to approve signing an engagement letter with Northland Securities. Seconded by Smith. All voted aye.

Public comments: none.

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

The Board adjourned to meet at the call of the Auditor at 10:36 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

The Daily Iowegian
201 N. 13th St., Centerville, IA 52544
Phone 641-856-6336 Fax 641-856-8118
newsroom@dailyiowegian.com
www.dailyiowegian.com

Daily Iowegian
The Newspaper That Cares About Appanoose County

Monday, Dec. 30, 2019

RE: OFFICIAL NEWSPAPER DESIGNATION

Dear Appanoose County Board of Supervisors:

The Daily Iowegian is requesting to be designated official newspaper for county legal publications for the year of 2020. We have had a long relationship with the county and would like to see this continue.

We meet all four of the requirements outlined in chapter 618.3 of the Iowa Code.

Thank you,



Becky Maxwell
PUBLISHER, DAILY IOWEGIAN

Moravia Union

Moravia, Iowa

Dec. 20, 2019

**To: Appanoose County Board of Supervisors
From: David Paxton, Publisher Moravia Union
Re: Official Newspaper designation**

As publisher of the Moravia Union, a general circulation newspaper in Appanoose County, I am requesting the Appanoose County Board of Supervisors designate the Moravia Union as an official newspaper for the publication of public notices in the 2020 year. Thank you.

Sincerely,

**David A. Paxton
Publisher**

2020 Holidays

January 1	New Year's
February 17	President's Day
May 25	Memorial Day
July 3	Independence Day
September 7	Labor Day
November 11	Veteran's Day
November 26 & 27	Thanksgiving
December 24 & 25	Christmas
January 1, 2021	New Year's

Drake Public Library
FY2020 Budget

Income

General Funding - City of Centerville	\$ 231,599	001 and 112
General Funding - State of Iowa	3,000	004-410-4440
General Funding - Appanoose County	<u>8,900</u>	004-410-4441
Total General Funding	\$ 243,499	
Donations - Annual Swab Donation (A) - <i>Foundation</i>	10,000	004-410-4441
Donations - Foundation	5,500	004-410-4441
Donations - Friends of the DPL (B)	1,200	004-410-4710
Summer Reading Program	5,000	004-410- 4710 <i>6570</i>
Magazines and Newspapers	2,500	004-410-4710
Bridges	1,800	004-410-4705
Donations - Miscellaneous	<u>1,500</u>	
Total Donations	27,500	
Fines & Fees	5,500	004-410-4780
Miscellaneous Income (ie. Book sales...etc)	<u>500</u>	004-410-4750
TOTAL INCOME	<u>\$ 276,999</u>	

Expense

Capital Expenditures	2,000	004-410-6725
Book Purchases	28,300	004-410-6571
Programing:		
Adult Programing	5,000	004-410-6351
Young Adult Programing	5,000	004-410-6351
Child Programing	<u>5,000</u>	004-410-6351
	0	
Summer Reading Program	5,000	004-410- 6351 <i>6570</i>
Bridges	1,800	004-410-6419
Magazine & Newspaper Subscriptions	2,500	004-410-6574
General Library Expense:		
Library Supplies	4,500	004-410-6507
Office Supplies	1,000	004-410-6506
Postage	<u>2,000</u>	004-410-6508
	7,500	
Bad Debt	100	004-410-6582
Leases	5,000	004-410- 6416 <i>6416</i>
Dues & Subscriptions:		
Library Assciatlons	500	004-410-6210
Insurance	6,500	001-410-6408
Miscellaneous Expense	1,820	004-410-6531
Repairs & Maintenance		
General R/M	7,500	004-410-6310
Elevator Maintenance	<u>2,500</u>	004-410-6320
	10,000	
Payroll:		
Salaries & Wages	145,195	001-410-6010
Payroll Taxes	11,107	112-410-6110
IPERS	13,706	112-410-6130
Insurance	<u>19,076</u>	112-410-6150
	189,085	
Utilities	11,500	004-410-6371/004-410-6374
Telephone	2,000	004-410-6373
Travel	250	004-410-6260
Professional Development	3,444	004-410-6240
Conference Fees...etc.		
TOTAL EXPENSE	<u>\$ 276,999</u>	

Notes:

- A: The Swab/Foundation donations are restricted for book purchases.
- B: The Friends of DPL donations are restricted for Summer Reading Program, Bridges and various magazines and subscriptions.

Library	Current	New Rate	New Rate	Hours	Hours	Other	Total
	Rate	REG	OT	REG	OT	REG	
J. Bath	\$ 47,652.80			2000	-	0.00	\$ 18,844.12
E. Byle	\$ 19.30	\$ 11.56	\$ 17.24	1040	-	0.00	\$ 12,022.40
J. Bubari	\$ 16.14	\$ 17.54	\$ 26.31	1500	-	0.00	\$ 22,802.00
P. Reed	\$ 11.04	\$ 12.32	\$ 15.48	1300	-	0.00	\$ 16,016.00
K. Craver	\$ 15.38	\$ 16.76	\$ 25.14	1300	-	0.00	\$ 21,798.00
K. Larson	\$ 10.30	\$ 11.56	\$ 17.34	1040	-	0.00	\$ 12,022.40
Part-Time Vacant	\$ 13.00	\$ 16.00	\$ 24.00	1040	-	0.00	\$ -
C. Chne	\$ 14.00	\$ 11.25	\$ 16.85	1040	-	0.00	\$ 11,700.00
Total							\$ 145,194.92

FICA	Medicare	IREKS	Medical Insurance	Life Insurance	Dental Insurance	SUTA
\$ 3,028.34	\$ 708.74	\$ 4,610.48	\$ 19,003.92	\$ 72.00		
\$ 763.59	\$ 174.32	\$ 1,134.91				
\$ 1,413.72	\$ 330.63	\$ 2,152.51				
\$ 992.99	\$ 232.23	\$ 1,511.91				
\$ 1,350.86	\$ 315.93	\$ 2,056.79				
\$ 745.39	\$ 174.32	\$ 1,134.91				
\$ -	\$ -	\$ -				
\$ 725.40	\$ 162.65	\$ 1,104.48				
\$ 9,002.09	\$ 2,105.33	\$ 13,706.40	\$ 19,003.92	\$ 72.00	\$ -	\$ -

M-F 10 am - 6pm 40
 Saturday 10 am - 2pm 4
 Total Hours of Operation 2288
 With Two staff 4576

Mid Year FY20 Director's Report Drake Public Library

- Our public meeting rooms are very busy with presentations, meetings, one on one appointments for case management and voc rehab services as well as study sessions and family visitations.



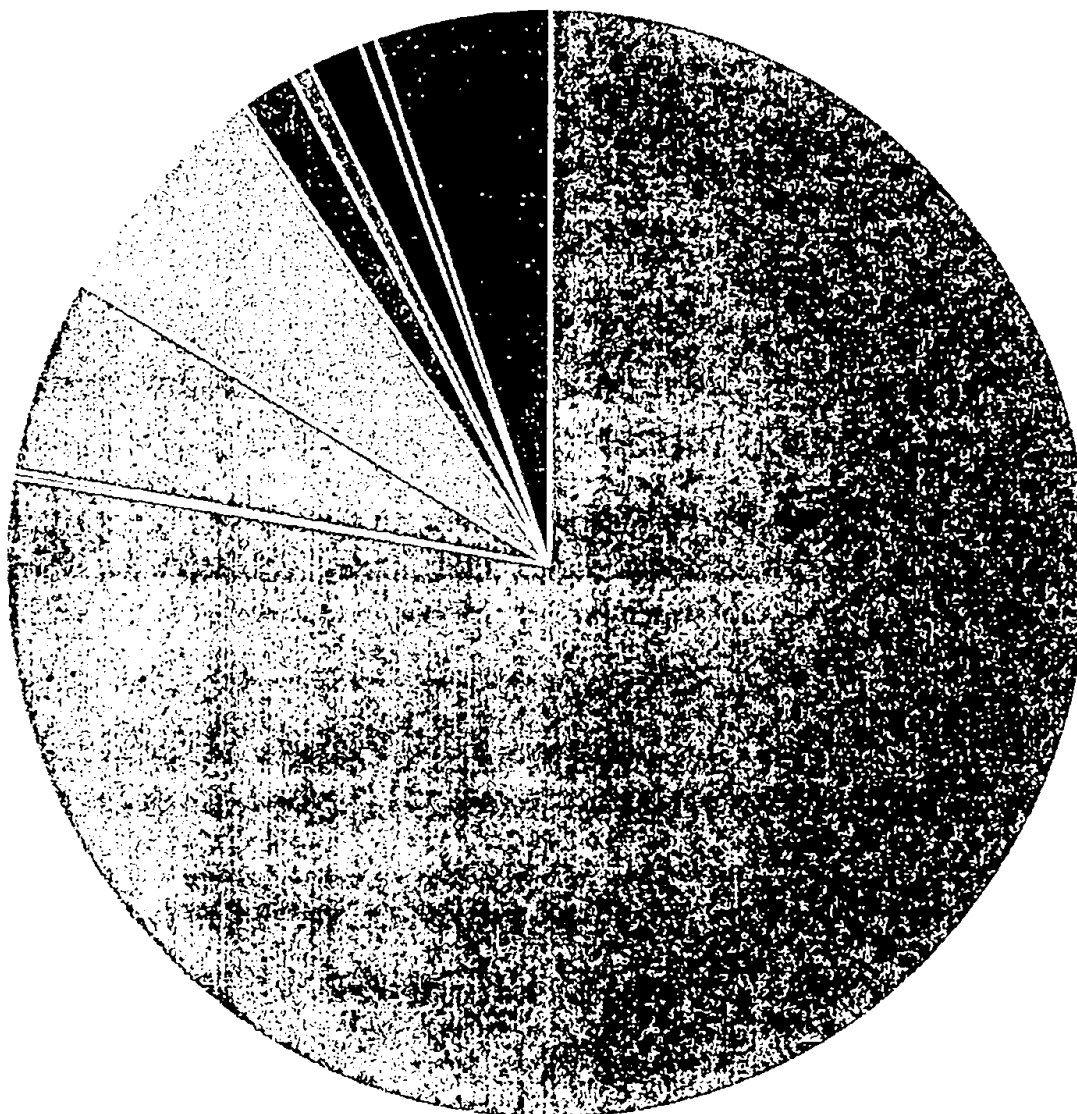
- Our Summer Reading Program was a huge success, with over 300 children participating in 6 weeks of reading, activities and programs to encourage literacy during the school break.



- The after school kids enjoy a light snack and activities each day. Monday is Crafts & Computer Time, Tuesday is Art Club, Wednesday is Computer Time, Thursday is Science Club, Friday is Lego Day. Toddler Time is Monday at 10:30 and includes music, movement, stories and crafts for families with babies, toddlers and preschoolers.
- Adult Coloring has moved to the larger Maker Space due to the popularity of the program. The People's Law School events are well attended. Other community groups have been invited to host learning sessions on many topics such as Medicare, Hospice and Genealogy.



FY19-MidYear FY20



■ Circulations ■ Ills ■ Bridges ■ Computers ■ WiFi ■ Ipad ■ Reference ■ Mtg. Room ■ Programs

Circulations:	25,444 checkouts	Ipad:	221 uses
Ills:	62 uses	Reference:	557 patrons
Bridges:	2,045 checkouts	Mtg. Room:	171 meetings
Computers:	2,500 uses	Programming:	1,866 participants
WiFi:	572 guests		

Appanoose County Resident Patrons

Town Name	Zip Code	# of Patrons
Centerville	52544	6,944
Numa		
Rathbun		
Cincinnati	52549	311
Exline	52555	137
Moravia	52571	229
Moulton	52572	132
Mystic	52574	383
Plano	52581	109
Udell	52593	57
Unionville	52594	89
Melrose	52569	*48

*Melrose is considered a multi county residence



QUIT CLAIM DEED
THE IOWA STATE BAR ASSOCIATION
Official Form No. 106
Recorder's Cover Sheet

Preparer Information: (Name, address and phone number)

Alan M. Wilson, 107 W. Jackson Street, Corydon, Iowa 50060
Phone: (641) 872-2343

Taxpayer Information: (Name and complete address)

Mark Allgood, 300 West Washington, Centerville, IA 52544

Return Document To: (Name and complete address)

Alan M. Wilson, 107 W. Jackson Street, Corydon, Iowa 50060

Grantors:

Appanoose County, Iowa

Grantees:

Mark Allgood
Penny Allgood

Legal description: See Page 2

Document or instrument number of previously recorded documents:



QUIT CLAIM DEED

For the consideration of _____ One _____ Dollar(s) and other valuable consideration, Appanoose County, Iowa

_____ do hereby Quit Claim to Mark Allgood and Penny Allgood, Husband and Wife, As joint tenants with full rights of survivorship and not as tenants in common all our right, title, interest, estate, claim and demand in the following described real estate in Appanoose County, Iowa:

This deed is exempt according to Iowa Code 428A.2(21). All alleys and all of East Street and all of West Street in Walnut City, Appanoose County, Iowa as platted in the Original Town Plat of 1858 located in the NW Quarter of the NW Quarter of Section 4, Township 69 North, Range 18 West and ~~the NE Quarter of the NE Quarter of Section 5, Township 69 North, Range 18 West and the SE Quarter of the SE Quarter of Section 32, Township 70 North, Range 18 West and the SW Quarter of the SW Quarter of Section 33, Township 70 North, Range 18 West~~ of the 5th P.M. all in Appanoose County, Iowa. 12-30-19

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

Appanoose County, Iowa (Grantor)

(Grantor)

(Grantor)

(Grantor)

(Grantor)

(Grantor)

STATE OF _____, COUNTY OF _____
This record was acknowledged before me on _____, by _____

Signature of Notary Public

REPRESENTATIVE CAPACITY ACKNOWLEDGMENTS

STATE OF IOWA, COUNTY OF APPANOOSE

This record was acknowledged before me on _____, by Mark Waits

as Chairperson
of Appanoose County, Iowa

Signature of Notary Public

STATE OF _____, COUNTY OF _____

This record was acknowledged before me on _____, by _____

as _____
of _____

Signature of Notary Public

STATE OF _____, COUNTY OF _____

This record was acknowledged before me on _____, by _____

as _____
of _____

Signature of Notary Public

STATE OF _____, COUNTY OF _____

This record was acknowledged before me on _____, by _____

as _____
of _____

Signature of Notary Public

RESOLUTION #2020-01

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2020 and January 31, 2021 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Chair, Board of Supervisors

Date: _____

ATTEST:

County Auditor

Date: _____

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

December 30, 2019

To: Appanoose County Board of Supervisors

Re: Compensation Board Appointment

I recommend Patsy Dudenhoeffer to continue to serve as the Auditor's Representative on the Compensation Board for a 4-year term beginning 1/2/2020.

Thank you.



Kelly Howard
Appanoose County Auditor &
Commissioner of Elections