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

> Meeting Agenda August 17, 2020

The Appanoose County Board of Supervisors will meet Monday, August 17, 2020 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

- 1. Open Silent Auction
- 2. Pledge
- 3. Declaration of items to be added to the agenda
- 4. Approve minutes of the August 3 & 13, 2020 meetings
- 5. Approve reports: 8/7 payroll, Caldwell & Vermillion Township Financial Reports
- 6. Approve bills
- 7. Jason Fraser: Proposed Agreement Between City & County for Public Safety Center
- 8. Veteran Affairs: Trista McClurg
- 9. Gary Anderson: Approve Hiring Deputy Sheriffs (Robert Houser & Chase Chidester)
- 10. Approve Resolution 2020-22: Reimbursement from the Iowa COVID-19 Government Relief Fund
- 11. Approve CDBG Polices
 - a. Residential Anti-Displacement and Relocation Assistance Plan
 - b. Excessive Force Resolution
 - c. Equal Opportunity Policy
 - d. Fair Housing Policy
 - e. Code of Conduct
 - f. Procurement Policy
- 12. 9:15 A.M. Public Hearing ZOMA 0615-03: Ag to Commercial for storage units
- 13. 9:20 A.M. Public Hearing Amendment change for Article XI of the Zoning Ordinance
- 14. County Engineer Report
 - a. Approve 5-Year Plan Amendment
- 15. CDC Coordinator Report
- 16. Public Comments
- 17. Recess until noon
- 18. Approve Silent Auction bids
- 19. Accept Resignation letter and appoint Conservation Board member
- 20. Adjourn

Posted 8/12/2020

August 3, 2020

Appanoose County Board of Supervisors met in regular session August 3, 2020 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.

aye.

Waits motioned to add Ron Burger, VA Commissioner Appointment to the agenda. Seconded by Smith. All voted aye. Demry motioned to approve the amended agenda. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes from the July 20, 2020 meeting. Seconded by Demry. All voted aye.

Demry motioned to approve 7/24 payroll, Taylor & Walnut Township Financial Reports, DHS and VA Quarterly Reports. Seconded by Smith. All voted aye.

Approval of the bills was held until the County Engineer was present.

Demry motioned to approve the liquor license for The Retreat. Seconded by Smith. All voted

There was discussion with Trista McClurg, Veterans Affairs Administrator, on her availability. Discussion was stopped for a scheduled public hearing.

Smith motioned to open the public hearing for the CDBG Contract #20-OT-076 status of funded activities. Seconded by Demry. All voted aye. Kris Laurson presented 9 points for the CDBG Grant. 1. The need for the project is to help local entities with funding and cleaning materials (e.g. cleaners, sanitizers, sprayers, UV lamps). 2. They applied for \$3,500 for food drive, \$2,500 Lord's Cupboard, \$2,500 Appanoose Pentecostal Food Pantry, cleaners, hand sanitizer stations, and backpack sprayers. Items not funded include, gas gift cards, tablets with internet access for 1 year, UV lights and UV machine. 3. \$111,029.18 was requested. \$50,947 was awarded. 4. A high percentage of low and moderate income persons will utilize the food pantries. The cleaners will benefit all in the county equally. 5. Appanoose County is the location for all the activities. 6. There will be no relocation. 7. If there are any concerns or complaints, call Kris Laurson at (641) 437-4332. 8. There are no activities to address community development or housing needs (no public input given). 9. There are no planned or potential activities for other community development and housing needs (no public input given). Smith motioned to close the public hearing at 9:22 A.M. Seconded by Demry. All voted aye.

Smith motioned to open the public hearing for an alley vacation in Jerome. Seconded by Demry. All voted aye. Brad Skinner stated a petition to vacate the easement of an alley running East and West 100 feet north of 523rd Street, in Sidles's 1st Subdivision Block 3 SE ¼ of the NW ¼ Section 3 T68N R19W was received by the adjoining landowners. No objections were received. Demry requested a wording change to "alley" instead of "county road". Skinner also clarified that when the word "vacate" is used, it means the easement and ownership is not officially transferred. If "abandoned" is used, ownership is transferred. Smith motioned to approve the corrected Resolution 2020-21. Seconded by Demry. All voted aye.

RESOLUTION NO. 2020-21

WHEREAS, a request has been made by the County Engineer to vacate an alley which is described as follows:

A 20 foot wide alley running East and West 100 feet north of 523rd Street, in Sidle's 1st Subdivision block 3 Southeast Quarter of the Northwest Quarter Section 3 Township 68 North, Range 19 West more particularly described as follows:

Beginning at the Southeast Corner of Lot 8 Block 3, thence proceeding West to the Southwest Corner of Lot 15 Block 3.

WHEREAS, on the 21st day of July, 2020 notice of said hearing was sent by certified mail to the affected property owners, all utility companies whose facilities are on the road right-of-way and the Iowa Department of Transportation; and

WHEREAS, on the 23rd day of July, 2020 a Notice of Public Hearing for the proposed road vacation was published in the Ottumwa Courier and Moravia Union, newspapers of general circulation in the County where said road is located; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 3rd day of August, 2020; and

WHEREAS, the Appanoose County Board of Supervisors have determined that provisions of Chapter 306 of the Iowa Code have been met; and

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County not purchase the vacated road, but instead transfer said road to the adjoining property owners by resolution; and

WHEREAS, the adjoining property owners are:

George and Sandra Beale Christine Guido

<u>NOW, THEREFORE, BE IT RESOLVED</u> by the Appanoose County Board of Supervisors the above described road is hereby vacated and ownership of same is transferred to the adjoining property owners. <u>PASSED AND APPROVED</u> this 3rd day of August, 2020

/s/Mark Waits, Neal Smith, Linda Demry, Appanoose County Board of Supervisors ATTEST: /s/Kelly Howard, County Auditor

Demry questioned Skinner regarding tablets from both US Cellular and Verizon. It was a data entry error. The cell phones are from US Cellular and the tablets are from Verizon. Demry motioned to approve the bills. Seconded by Smith. All voted aye.

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Access Sys	Typing-PrintBind.Serv.	134.88
ADLM EH	Off. Supplies & Forms	31984.20
Alliant	Engineering Services	1608.14
Aramark	Engineering Services	94.28
Banleaco	Off. Equip Repair & Maint	488.04
D Barnthouse	Building Repair & Maintce	150.00
Daniel Bennett	Transportation	770.00
Michael Bouma	Mileage & Transp. Expense	267.28
Bratz Oil	Mileage & Transp. Expense	77.03
C-D Supply	Custodial Supplies	253.06
Calhoun Burns	Engineering Services	2351.40
Cantera Aggregates	Engineering Services	17580.73
Casey's Business MC	Transportation	67.75
CDW Government	Off. Supplies & Forms	13.32
Cville Wtrwks	Water & Sewer	438.06
C'ville Produce & Feed	Engineering Services	320.00
Central IA Det	Juvenile Decention & Shel	312.00
Centurylink	E911 Telephone Expense	252.32
City Cville	Salary-Regular Employees	5356.12
S Dittmer	Legal Serv. Dep-Subp-Tran	148.50
Douglas Township	Care of Soldiers Graves	422,00
Eastern IA Tire	Mileage & Transp. Expense	1108.58
Equipment Blades, Inc	Engineering Services	660.00
Farmers Mutual Tel	E911 Telephone Expense	554.00
Fogle TV	Engineering Services	139.31
PJ Greufe	Health Insurance	1500.00
Housby Mack	Engineering Services	804.86

Humboldt Mfg	Engineering Supplies	575.76
ISU	Educational & Train.Serv.	170.00
IA Workforce	Salary-Regular Employees	4915.96
Kimball	Engineering Services	257.10
Mercy Med Ctr	Engineering Services	33.00
Mercy One	Medical & Health Services	1236.00
Midwest Wheel	Engineering Services	967.90
Moravia Union	Official Pub.& Legal Not.	44.00
Myers Custom Signs	Mileage & Transp. Expense	170.00
Natel	Telephone & Telegr.Serv.	897.58
O'Halloran Int'l	Engineering Services	1665.39
Ottumwa Courier	Off. Supplies & Forms	11.70
Petty C-Sheriff	Postage & Mailing	51.56
Prosecuting Attys	Books & Periodicals	14.00
Quill		138.95
Radar Rd Tec	Off. Supplies & Forms	
Rainbo Oil	Law Enf. Equip & Weapons	350.00
RRWA	Engineering Services	601.23
River Hills	Engineering Services	25.75
	Medical & Health Services	40.00
Auditor of State	AcctAuditCler.Serv.	47412.72
Solutions	Off. Equip Repair & Maint	1784.52
So Central Behavioral Hlth	Disb between MHDS Reg & c	112174.75
Stanard & Associates	Educational & Train.Serv.	115.00
Dr. Anthony Tatman	Educational & Train.Serv.	50.00
Transit Works	Off. Supplies & Forms	325.26
US Bank	Off. Supplies & Forms	308.17
US Cellular	Off. Supplies & Forms	777.30
VA Medical Center	Transportation	3000.00
Vanguard Appraisals	Computer & Microfilm Supp	4000.00
VERIZON	Off. Supplies & Forms	120.03
Walmart	Jail Equip. & Furniture	62.97
White Posts	E911 Addressing(signs)	1120.00
J Willier	Legal & Ct-Related Serv.	108.00
Rhea Wilson	Off. Supplies & Forms	6.95
J Wray	Rent Payments	500.00
Grand Total		251887.41

The CDBG Policies were not ready for approval and will be presented at the next board meeting. VA Administrator discussion was continued. The VA Commissioners agreed look at the Public Health Building as a temporary option. Natel contact information will be provided. Mike Barth stated

there is an extra Natel telephone in the Assessor's Office Veteran Affairs can have.

Demry motioned to approve the Revised Voting System Security Policy (confidential per Resolution 2018-21). Seconded by Smith. All voted aye.

Smith motioned to approve a data grant agreement with USDA Natural Resources Conservation Service. Seconded by Demry. All voted aye.

Demry motioned to close the Courthouse August 14th due to a scheduled power outage. Seconded by Smith. All voted aye.

Laurson presented two bids for brick work and two bids for gutters on the DHS Building. Demry motioned to approve Southern Iowa Gutters for \$450.00 and Ervin Masonry for \$490.00 (lowest bids). Seconded by Smith. All voted aye.

Demry motioned to approve the Midwest Foundation Repair quote (\$7,432.17) for foundation and sidewalk work to the Courthouse. Seconded by Smith. All voted aye.

Demry motioned to approve the Bond to Insure Against Double Payment for Davis County Community Schools (check 34693 for \$2,248.69). Seconded by Smith. All voted aye.

FYI- MMP White Pork, LLC

Demry motioned to set a public hearing for ZOMA 0615-03: Ag to Commercial for storage units for 8/17/2020 at 9:15 A.M. Seconded by Smith. All voted aye.

Demry motioned to set a public hearing for an amendment change for Article XI of the Zoning Ordinance for 8/17/2020 at 9:20 A.M. Seconded by Smith. All voted aye.

Demry motioned to approve Interim Conservation Director Hannah Wiltamuth's salary (per July 2020 Conservation Board Minutes). Seconded by Smith. All voted aye.

Demry motioned to approve the silent auction items and set the auction for 8/17/2020 from 9 A.M. – Noon. Seconded by Smith. All voted aye.

Skinner, provided an update to the Board. Crack sealing should be completed in 2-3 days. The McCulley box culvert (Honey Creek Bridge) on 160th will start soon. PC Patching is still 2 weeks out. They are almost done installing two boiler plate railroad cars for a bridge on 611th. They are working on road reshaping across the entire county. Local rock haul quotes will be gathered. The second application of dust control has started. Skinner would like to amend the 5-Year Plan next meeting. Smith questioned if the brush cutter was running. Skinner stated crews are focused more on mowing and there are not enough bodies to brush cut. Smith asked about the railroad crossing. Skinner stated they are working on getting a date coordinated with the railroad.

Smith motioned to appoint Ron Burger as Veteran Affairs Commissioner for a three-year term expiring on June 30, 2023. Seconded by Demry. All voted aye.

Public comments: none.

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

The Board adjourned to meet at the call of the Auditor at 10:03 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

Form TQ Page S

COUNTY, Appanoose

Caldwell

TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

FILE 2020 AUG - 5 AH APPANOOSE CO. AU alance as 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 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.

	TOWNSHIP FUNDS						
SUMMARY							
1	CEMETERY	FIRE					TOTAL
2 BEGINNING FUND BALANCE JULY 1, 2019	10,263.28	2,735.90					12,999.18
add (+) 3 TOTAL REVENUE	9,170.31	7,111.63					16,281.94
less (-) 4 TOTAL DISBURSEMENTS	5,429.18	7,324.83	··· ·		``````````````````````````````````````		12,754.01
equals (≍) 5 ENDING FUND BALANCE JUNE 30, 2020	14,004.41	2,522.70					16,527.11
6 PUBLIC DEBT BALANCES AT YEAR END		i		 _p	_l		
7 RESERVE FUND BALANCES AT YEAR END							

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. nu Township Clerk 8-4-20 Date Township Trustees

orm TO\ Page R1 ~~	Appanoose C	OUNTY,	Caldwell Fiscal Year July		NSHIP CLERK'S S	TATEMENT OF RECEIPT	Iowa Department or Management S AND DISBURSEMENTS
1					TOWNSHIP FL	INDS	
	STATEMENT OF RECEI	PTS					
2			CEMETERY	FIRE			TOTAL
3		+ Cash on hand					
4 BEG	SINNING FUND BALANCE	+ Checking	10,263.28	2,735.90			12.999
5	07/01/ 2019	+ Savings					12,000
6		+ Other					
7		= Total	10,263.28	2,735.90		······································	12,999
8 DATE	RECEIPTS DURING	FISCAL YEAR					
9 7/15/20	19 Appanoose Co Treas	urer	123.98	117.15			241
# 9/13/20		urer	1,942.86	1,502.04			3,444
# 10/15/2	2019 Appanoose Co Treas	urer	2 832 31	2 189 93			5,000

# 9/13/2019 Appanoose Co Treasurer 1,942.265 1,502.04 34444 # 10/15/2019 Appanoose Co Treasurer 2,832.31 2,189.93 5022 # 11/15/2019 Appanoose Co Treasurer 489.20 378.22 886 # 11/15/2019 Appanoose Co Treasurer 291.02 225.04 866 # 11/15/2020 Appanoose Co Treasurer 117.99 91.23 206 # 3/13/2020 Appanoose Co Treasurer 117.99 91.23 206 # 3/13/2020 Appanoose Co Treasurer 117.59.36 1,43.93 333 # 4/15/2020 Appanoose Co Treasurer 166.65 1,43.93 331 # 4/15/2020 Appanoose Co Treasurer 698.24 539.93 1.238 # 6/15/2020 Appanoose Co Treasurer 215.30 166.47 381 #	_						
# 913/2019 Appanoose Co Treasurer 1,942.86 1,502.04 3.444 # 1015/2019 Appanoose Co Treasurer 2.823.31 2.189.93 5.022 # 11/15/2019 Appanoose Co Treasurer 2.823.31 2.189.93 927 # 11/15/2019 Appanoose Co Treasurer 2.823.31 2.189.93 927 # 11/15/2019 Appanoose Co Treasurer 2.823.31 2.189.93 927 # 11/15/2020 Appanoose Co Treasurer 2.80.23 3.661 927 # 11/15/2020 Appanoose Co Treasurer 117.99 91.23 920 921 # 3/13/2020 Appanoose Co Treasurer 186.69 144.39 933 331 # 4/15/2020 Appanoose Co Treasurer 6.98.24 5.39.93 1.238 # 6/15/2020 Appanoose Co Treasurer 2.15.30 166.47 381 # 381 444 # 381 # 313 </td <td></td> <td>A</td> <td></td> <td></td> <td></td> <td></td> <td>241 1</td>		A					241 1
# 10/15/2019 Appanoose Co Treasurer 2.832.31 2.189.93 5.022 # 11/15/2019 Appanoose Co Treasurer 519.36 401.56 920 # 12/15/2019 Appanoose Co Treasurer 281.02 378.22 6867 # 11/15/2020 Appanoose Co Treasurer 291.02 222.04 511.36 511.36 # 2/14/2020 Appanoose Co Treasurer 117.99 91.23 0000 931.23 0000 # 3/13/2020 Appanoose Co Treasurer 186.69 144.43 933.33 331.30 331.33 # 4/15/2020 Appanoose Co Treasurer 168.69 1.355.64 331.33 31.03 # 5/15/2020 Appanoose Co Treasurer 215.30 166.47 381 # 381 # 381 # #			Appanoose Co Treasurer	1,942.86	1,502.04		3,444.9
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# 2/14/2020 Appanoose Co Treasurer 117.99 91.23 209 # 3/13/2020 Appanoose Co Treasurer 186.69 144.39 331 # 4/15/2020 Appanoose Co Treasurer 1,753.36 1,355.64 331 # 5/15/2020 Appanoose Co Treasurer 698.24 539.93 1,236 # 6/15/2020 Appanoose Co Treasurer 215.30 166.47 381 #				291.02	225.04		516.0
# 3/13/2020 Appanoose Co Treasurer 186.69 144.39 331 # 4/15/2020 Appanoose Co Treasurer 1,753.36 1,356.64 3,109 # 5/15/2020 Appanoose Co Treasurer 698.24 539.93 1,233 # 6/15/2020 Appanoose Co Treasurer 1,203 166.47 381 #	#		Appanoose Co Treasurer	117.99	91.23		209.2
# 4/15/2020 Appanoose Co Treasurer 1,753.36 1,355.64 3,109 # 5/15/2020 Appanoose Co Treasurer 698.24 539.93 1,238 # 6/15/2020 Appanoose Co Treasurer 698.24 539.93 1,238 # 6/15/2020 Appanoose Co Treasurer 215.30 166.47 381 # 381 381 # 381 # 381 # 381 # 381 # 381 # <			Appanoose Co Treasurer	186,69	144.39		331.0
# 5/15/2020 Appanoose Co Treasurer 698,24 539,93 1,238 # 6/15/2020 Appanoose Co Treasurer 215.30 166.47 381 #				1,753.36	1,355.64		3,109.0
# 6/15/2020 Appanoose Co Treasurer 215.30 166.47 381 #				698.24	539.93		1,238.1
#	#	6/15/2020	Appanoose Co Treasurer	215.30	166.47		381.7
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# TOTAL REVENUE FROM THIS PAGE 9.170.31 7.111.63 16.281 # TOTAL REVENUE FROM ATTACHED PAGES							
# TOTAL REVENUE FROM ATTACHED PAGES 10,201 # TOTAL REVENUE FOR YEAR 9,170.31 7,111.63							
# TOTAL REVENUE FROM ATTACHED PAGES # TOTAL REVENUE FOR YEAR 9,170.31 7,111.63 16,281				9,170.31	7,111.63		16,281.9
TOTAL TO BE ACCOUNTED FOR	#			9,170.31	7,111.63		16,281.9
# (Beginning Balance + Total Revenue) 19,433.59 9,847.53 29,281	#	(Beginning B	alance + Total Revenue)	19,433.59	9,847.53		29,281.1

For Pag

Form TO(Page D1) Io wa Department or M anagen	ment
	Appanoose	COUNTY,	Caldwell	тои	VNSHIP CLERK'S STATEMENT OF F	RECEIPTS AND DISBURSEMENTS	
			Fiscal Year July 1		June 30, 2020	· ··· · · · · · · · · · · · · · · · ·	
1					TOWNSHIP FUNDS		
	STATEMENT OF DISB	URSEMENTS					
			OFMETERY]
2 3 DATE		OURING FISCAL YEAR	CEMETERY	FIRE		TOTA	AL
4 7/2/2019			1,155.00		· · · · · · · · · · · · · · · · · · ·		66.00
5 8/16/201			770.00				55.00 70.00
6 8/2/2019			110.00	667.56			67 56
7 8/2/2019				2,068.34			68.34
8 9/25/201			1,540.00				40.00
9 2-Dec-19	Travis Selix Mowing	451	385.00				85.00
# 12/16/20	19 City of Moulton 452	2		1,119.70	"		19.70
	19 City of Cincinnati 45	63		3,469.23			69.23
# 2/6/2020			39.18				39.18
# 5/4/2020			770.00				70.00
# 6/10/202	0 Travis Selix Mowing	486	770.00				70.00
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	SBURSEMENTS FROM TH		5,429.18	7,324.83			5 4 0 4
	SBURSEMENTS FROM AT		0,420.10			12,7	54.01
	SBURSMENTS FOR YEAR		5,429,18	7,324.83		40.7	'54.01
#		+ Cash on hand	0,720,10	1,027.00			54.01
	DING FUND BALANCE	+ Checking					
#	06/30/ 2020	+ Savings	h a an				
#		+ Other	├ 				
#		= Total					
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lowa Department of Management

Vermillion COUNTY, spancose TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

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 mance 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 to the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed to the township the course finance as 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 is 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.

		· · · · · · · · · · · · · · · · · · ·		TOWNSHI	IP FUNDS		
1	SUMMARY		Cemetakis	M:se.		AUDITOR IOWA	50 TOTAL
2 BEGINNING	FUND BALANCE JULY 1, 2019						22,671.79
add (+) 3 TOTAL REV	ENUE	21976.82	5299.47				27,276,29
less (-) 4 TOTAL DISE	URSEMENTS	23,515.45	5500,00	172.48			29, 187.93
equals (5 ENDING FU	≈) ND BALANCE JUNE 30, 2020						20,760.15
	BT BALANCES AT YEAR END						
7 RESERVE F	UND BALANCES AT YEAR END						

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.

B. Shillips Township Clerk

Date

CENTERVILLE, IOWA APPANOOSE CO. AUDITOR

2020 FUG - 3 PH 1: 50

Township Trustees

FILED

Form TOWNAR Page R1

lowa Department of Management

Iowa Department of Manage <u>COUNTY</u>, <u>Vermillion</u> Fiscal Year July 1. <u>2019</u> thru June 30, <u>2020</u>

1					
STATEMENT OF RECEIPTS					
	File	Cemetrag	misc .		
2		company.			TOTAL
3 + Cash on hand				······································	
4 BEGINNING FUND BALANCE + Checking				+ ·	
5 07/01/ 20/9 + Savings					22,671.79
6 + Other					
7 = Total				+	
8 DATE RECEIPTS DURING FISCAL YEAR					
9 3-13-19 Appinoose Co. Treesurer	247.45	34.43		· 	
# 8-12-19 Alan Strickler	0.47.70	400.00			281,88
			····	<u> </u>	400.00
# 9-13-19 Appanoast C.O. Treasucre	1824,15	332.87			2157.02
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# 11-15-19 Appaneose Co. Frederer	491.00	180.83			1/7/.83
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# 1-15-20 Appanoose Co. Treasurer	107.61	19.63			127.24
# 2-14-20 Appanoose Co. Treasuper	203.00	37.06			240.06
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# TOTAL REVENUE FROM THIS PAGE	21,976.82	5299.47			
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# TOTAL REVENUE FOR YEAR	21,976.82	5299.47	<u>.</u>		27276.29
TOTAL TO BE ACCOUNTED FOR					
# (Beginning Balance + Total Revenue)					49,948.08

Form TOWNAR Page R2

lowa Department of Management

	appancose COUNTY, Va	ermillion	то	WNSHIP CLEI	RK'S STATEMEN	T OF RECEIPTS		
	//	Fiscal Year Ju	uly 1, 2019thru	i June 30, <u>202</u>	20			
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2	STATEMENT OF RECEIPTS (continued) 1 of	File	Cemetaly	M.ST.				
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Form TOWNAR Page D2

lowa Department of Management

<u>Appancose</u> COUNTY, <u>Vermillion</u> TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS Fiscal Year July 1, 20/9 thru June 30, 2020

[1]	<u> </u>					
STATEMENT OF DISBURSEMENTS	TOWNSHIP FUNDS					
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Gary D. Anderson, Sheriff 1125 West Van Buren St. P.O. Box 474 Centerville, Iowa 52544 Phone: 641-437-7100 Fax: 641-437-7107



August 9, 2020

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

Dear Appanoose County Board of Supervisors,

I would request that the appointment of Robert Charles Houser, effective August 30, 2020 be approved for the position of Deputy Sheriff. Houser's appointment will fill a vacancy that is currently open within the Deputy Patrol Division.

Mr. Houser has completed the required Civil Service testing and the preemployment physical screening.

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

Sincerely;

Hary D. Anderson

Gary D. Anderson

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



August 9, 2020

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

Re: Robert Houser

Dear Kelly;

Contingent upon the Board of Supervisors approval, I will be appointing Robert C. Houser as a Deputy Sheriff. Robert's appointment will be effective August 30, 2020 and he will begin his employment at that time.

Robert's base salary will be 70% of the Sheriff's salary. Robert's salary will be increased in 5% increments until he reaches top Deputy Sheriff Pay. I will continue to provide you correspondence as to the dates of the salary increases.

If you have any questions please feel free to give me call or email.

Sincerely,

Hary D. Anderson

Gary D. Anderson 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



August 9, 2020

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

Dear Appanoose County Board of Supervisors,

I would request that the appointment of Chase William Chidester, effective August 30, 2020 be approved for the position of Deputy Sheriff. Chidester's appointment will fill a vacancy that is currently open within the Deputy Patrol Division.

Mr. Chidester has completed the required Civil Service testing and the preemployment physical screening.

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

Sincerely;

Havy D. Anderson

Gary D. Anderson

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



August 9, 2020

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

Re: Chase Chidester

Dear Kelly;

Contingent upon the Board of Supervisors approval, I will be appointing Chase W. Chidester as a Deputy Sheriff. Chase's appointment will be effective August 30, 2020 and he will begin his employment at that time.

Chase's base salary will be 60% of the Sheriff's salary. Chase's salary will be increased in 5% increments until he reaches top Deputy Sheriff Pay. I will continue to provide you correspondence as to the dates of the salary increases.

If you have any questions please feel free to give me call or email.

Sincerely,

Havy D. Anderson

Gary D. Anderson Sheriff

#2020-22

Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund

A resolution by Appanoose County to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year county budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, Appanoose County requests reimbursement of <u>in eligible expenditures in response to the COVID-19 public health emergency.</u>

BE IT FURTHER RESOLVED, Appanoose County affirms that the above requests for reimbursement follow all formal published Federal and State of Iowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest.

Hereby Resolved by the Board of Supervisors for Appanoose County on this _____ day of 2020.

Chair, Board of Supervisors

Attested:



Iowa COVID-19 Local Government Relief Fund

Governor Kim Reynolds has allocated \$125 million for reimbursements to local governments for direct expenses incurred in response to the COVID-19 emergency.

\$100 million for reimbursement will be divided between eligible cities and counties by 2019 estimated population. \$25 million will be used to cover the local government portion of the FEMA match through the lowa Department of Homeland Security and Emergency Management.

Consistent with the U.S. Treasury Department Guidance, funds may only be used to cover costs that:

- A. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- B. Were not accounted for in the government entity's budget most recently approved as of March 27, 2020;
- C. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and
- D. Have not been reimbursed or where reimbursement has not been requested from another source of funds including, but not limited to, other federal programs.

The State of Iowa has entered into a contract with a third party accounting firm to manage the process to request reimbursement and process payments.

Necessary Expenditures Include the Acquisition and Distribution of:

- Personal Protective Equipment
- Sanitizing Products
- Testing Equipment and Supplies (testkits)
- Ventilators
- Other necessary COVID-19 Medical Supplies and Equipment

1

Other related necessary expenditures:

- Temporary Isolation or Quarantine Sites
- Medical Transportation
- Expenses for Sanitizing Public Areas and other Public Facilities
- Temporary Emergency Staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the COVID-19 Public Health Emergency
- Payroll costs for public health and public safety employees for services dedicated to mitigating or responding to the COVID-19 public health emergency
 - As a matter of administrative convenience in light of the emergency nature of this program, local governments may presume that 25% payroll costs for public health employees and 25% of payroll costs for public safety employees are payments for services substantially dedicated to mitigating or responding to the COVID-19 public health emergency
- · Equipment used for the conduct of meetings by telephonic or electronic means
- Software or technology infrastructure to allow for local services to be provided while social distancing
- Additional costs associated with enhanced 211 capabilities

Process for Requesting Reimbursement of Qualified Expenses

A web-based process will be available to submit requests and upload supporting documentation and records.

To be eligible, a local government will need to pass a resolution from the governing body stating that all reimbursements submitted follow the Federal and State of Iowa guidance on how the funds should be spent, and that if the funds are misrepresented, the local government will be liable for repayment and any applicable penalty and interest.

Initial claims shall be for costs incurred between March 1, 2020 and July 31, 2020. Those claims shall be submitted by September 15, 2020. Expenses incurred August 1, 2020 - September 30, 2020 need to be submitted by October 1, 2020. Claims for reimbursement must include documentation of the incurred expense, such as invoices, payroll records, and or any other records as needed.

The state will review all submissions for completeness and accuracy, and then approve for reimbursement up to the allocated amount for each locality.

A local government must first submit reimbursement to FEMA for eligible items before requesting from the State. An item cannot be reimbursed by both FEMA and the State.

FEMA Public Assistance Requests

In order to maximize funding, local governments must agree to seek U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) reimbursement through the Public Assistance (PA) program for eligible expenditures. Local governments should work with the Iowa Department of Homeland Security and Emergency Management (HSEMD) to submit an application to the PAProgram.

FEMA guidance indicates the following items would qualify:

- · Personal protective equipment
- Sanitizing products
- · Necessary medical supplies and equipment
- Temporary emergency staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the Covid-19 Public Health Emergency

Once a Request for Public Assistance (RPA) form has been submitted and approved by FEMA, local entities can submit a project worksheet, through the FEMA Grants Portal, for eligible costs associated with the COVID-19 Public Health Emergency along with documentation supporting the claimed costs. FEMA will review the submitted request for assistance/costs and supporting documentation and determine if any additional information is needed and make eligibility determinations. Once the project and costs are deemed to be eligible by FEMA, the project will be obligated/awarded by FEMA. There is a 75% Federal/ 25% local cost share associated with the FEMA Public Assistance Projects and the state will pick up the 25% local cost share from the \$25 million set aside.

The Appanoose County will need to pass the following CDBG required policies:

- 1. Residential Anti-Displacement and Relocation Assistance Plan (RARA)
- 2. Excessive force resolution
- 3. Equal Opportunity Policy
- 4. Fair Housing Policy
- 5. Code of Conduct
- 6. Procurement Policy

RESIDENTIAL ANTI DISPLACEMENT & RELOCATION ASSISTANCE PLAN

This Residential Anti-displacement and Relocation Assistance Plan is prepared by Appanoose County in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG¹, UDAG and/or HOME-assisted projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, Appanoose County will take the following steps to minimize the direct and indirect displacement of persons from their homes:

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
- Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalizing areas.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood in the face of revitalization pressures.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are "lower-income dwelling units" (as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.

Relocation Assistance to Displaced Persons

Appanoose County will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

¹ CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP).

One-for-One Replacement of Lower-Income Dwelling Units

Appanoose County will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375. Before entering into a contract committing Appanoose County to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, Appanoose County will make public by publication in a newspaper of general circulation and submit to HUD [the State, under the State CDBG Program the following information in writing:

A description of the proposed assisted project;

- The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower- income dwelling units as a result of an assisted project;
- A time schedule for the commencement and completion of the demolition or conversion;
- To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. NOTE: See also 24 CFR 42.375(d).
- 5. The source of funding and a time schedule for the provision of the replacement dwelling units;
- The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
- Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, Appanoose County will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), Appanoose County may submit a request to HUD (or to the State, if funded by the State) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

The Appanoose County Auditor is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period. The is responsible for providing relocation payments and other relocation assistance to any lower lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

ADOPTED AND APPROVED THIS DATE: _____

Signed Appanoose County Board Chair _____

Attest: ____

EXCESSIVE FORCE POLICY

WHEREAS, Appanoose County has received federal funding through the Community Development Block Grant (CDBG) program; and,

WHEREAS, Section 519 of the Department of Veteran Affairs and U.S. Department of Housing and Urban Development, and Independent Agencies Appropriations Act of 1990 requires that all CDBG recipients adopt and enforce a policy to prohibit the use of excessive force by law enforcement agencies within the recipient's jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

WHEREAS, all recipients of CDBG funds are further required to follow a policy of enforcing applicable state and local laws against physically barring entrances or exits to a facility that is the subject of a nonviolent protest demonstration; and

WHEREAS, Appanoose County endorses a policy prohibiting the use of excessive force and will inform all law enforcement agencies within its jurisdiction of this policy,

NOW, THEREFORE, BE IT RESOLVED, Appanoose County hereby prohibits any law enforcement agency operating within its jurisdiction from using excessive force against any individuals engaged in nonviolent civil rights demonstrations. In addition, Appanoose County agrees to enforce any applicable state or local laws against physically barring entrances or exits from a facility or location that is the subject of a non-violent protest demonstration. Appanoose County further pledges enforcement of this policy within its jurisdiction and encourages any individual or group who feels that Appanoose County has not complied with this policy to file a complaint.

Information and assistance relative to excessive force complaints shall be provided by Gary Anderson, Appanoose County Sheriff, (641) 437-7100.

Adopted by Appanoose County this ____day of _____, 20____,

Signed Appanoose County Board Chair _____

EQUAL OPPORTUNITY POLICY

DATE: ____/ ____/

It is the policy of Appanoose County to provide equal opportunity to all employees, applicants and program beneficiaries; to provide equal opportunity for advancement of employees; to provide program and employment facilities which are accessible to the handicapped and to administer its programs in a manner that does not discriminate against any person because of race, creed, color, religion, sex, national origin, disability, age, familial status, political affiliation, citizenship or sexual orientation.

The Chairperson has ultimate responsibility for the overall administration of the affirmative action/equal opportunity program. The total integration of equal opportunity into all parts of personnel and program management is the Chairperson's responsibility. The Chairperson will review all policies and procedures as they affect equal opportunity and affirmative action and ensure compliance with relevant federal and state statutes.

The right of appeal and recourse is guaranteed by Appanoose County. Any person who feels that he or she has been denied employment, participation, representation, or services in any program administer by the Appanoose County because of race, creed, color, religion, sex, national origin, age, disability, political affiliation, sexual orientation, or citizenship has the right to file an equal opportunity complaint. Information and assistance relative to equal opportunity complaints shall be provided by Paul Greufe, who can be contacted at (563) 271-7561.

This Equal Opportunity Policy of the Appanoose County shall be posted in conspicuous places within the facility, distributed to all employees, contractors and to the persons of all advisory and policy-making groups.

Chairperson

Appanoose County

AFFIRMATIVE FAIR HOUSING POLICY

This notice is published pursuant to the requirements of Executive Order 11063 on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance, and with Title VIII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in the provision of housing because of race, color, creed, religion, sex, national origin, disability or familial status.

Appanoose County in Centerville, Iowa advises the public that it will administer its assisted programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.

Appanoose County shall assist individuals who believe they have been subject to discrimination in housing through the resources of the Iowa Civil Rights Commission or the U.S. Department of Housing and Urban Development.

Appanoose County has designated the Auditor's Office (641) 856-6191 as the contact to coordinate efforts to comply with this policy.

EQUAL HOUSING OPPORTUNITY		
NAME:	 	
OFFICE:		
ADDRESS:	 	
CITY/STATE/ZIP CODE:		
PHONE NUMBER:	 	
HOURS:		

CODE OF CONDUCT

PURPOSE

The purpose of this Code of Conduct is to ensure the efficient, fair, and professional administration of federal grant funds in compliance with 2 CFR Part 200.318 and other applicable federal and state standards, regulations, and laws.

APPLICATION

This Code of Conduct applies to all officers, employees, or agents of Appanoose County engaged in the award or administration of contracts supported by federal grant funds.

REQUIREMENTS

No officer, employee, or agent of Appanoose County shall participate in the selection, award, or administration of a contract supported by federal grant funds, if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- a. The employee, officer, or agent;
- b. Any member of his/her immediate family;
- c. His/her partner; or
 An organization which employs or is about to employ any of the above; or, has a financial or other interest in the firm selected for award.

Appanoose County officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or subcontractors.

FRAUD, WASTE AND ABUSE

Appanoose County has zero tolerance for the commission or concealment of acts of fraud, waste, or abuse. All officers, employees, or agents shall notify Appanoose County of suspected actions. Allegations of such acts will be investigated and pursued to their logical conclusion, including legal action where warranted. Concerns may be reported to Kristopher Laurson, Administrator Appanoose County Public Health (641) 437-4332.

REMEDIES

To the extent permitted by federal, state, or local laws or regulations, violation of these standards may cause penalties, sanctions, or other disciplinary actions to be taken against Appanoose County officers, employees, or agents, or the contractors, potential contractors, subcontractors, or their agents.

Passed and adopted this _____ day of ______, _____,

(signature)

Mark Waits, Chairperson Appanoose County Board of Supervisors

ATTEST:

(signature)

PROCUREMENT POLICY

PURPOSE

The purpose of this Procurement Policy is to ensure that sound business judgment is utilized in all procurement transactions and that supplies, equipment, construction, and services are obtained efficiently and economically and in compliance with applicable federal law and executive orders and to ensure that all procurement transactions will be conducted in a manner that provides full and open competition.

APPLICATION

This policy applies to the procurement of all supplies, equipment, construction, and services of and for Appanoose County related to the implementation and administration of the CDBG award. All procurement will be done in accordance with 2CFR Part 200 and Appendix II to Part 200.

POLICY

GENERAL PROCUREMENT PRACTICES

Appanoose County will adhere to the following general procurement practices: document procurement standards; maintain oversight of contractors to ensure performance in accord with standards; avoid acquisition of unnecessary of duplicative items; encourage procurement or use of shared goods and services; use Federal excess and surplus property when feasible; encourage value-engineering clauses in construction contracts; award contracts only to responsible contractors; limit use of time and materials contracting; and use good administrative judgment to settle all contractual and administrative issues.

COMPETITION

Appanoose County will provide full and open competition; publishing in newspaper; prohibit use of state or local geographical preferences; develop written procedures for procurement transactions to ensure competition is not restricted; and ensure that pre-qualified lists are current.

FIVE METHODS OF PROCUREMENT

Procurement under grants shall be made by one of the following methods, as described herein: (a) micro-purchase; (b) small purchase procedures; (c) sealed bids (formal advertising/published); (d) competitive proposals; (e) noncompetitive proposals.

- A. Micro-purchase includes the acquisition of supplies or services that do not exceed \$3,000 (or \$2,000 for acquisitions for construction subject to Davis-Bacon Act)
- B. Small purchase procedures are relatively simple and informal procurement methods that are sound and appropriate for the procurement of services, supplies, or other property, costing in aggregate

not more than \$150,000. If small purchase procedures are used for a procurement under a grant, then a price or rate quotations (minimum of 2) shall be obtained from an adequate number of qualified sources.

- C. In sealed bids (formal advertising), sealed bids are publicly solicited (published) and a firm-fixedprice contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all of the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bids method is the required method for procuring construction.
 - 1. In order for formal advertising to be feasible, appropriate conditions must be present, including, at a minimum, the following:
 - a) A complete, adequate and realistic specification or purchase description is available.
 - b) Two or more responsible bidders are willing and able to compete effectively for Appanoose County business; and
 - c) The procurement lends itself to a firm-fixed-price contract, and the selection of the successful bidder can be made principally on the basis of price.
 - 2. When sealed bids are used for a procurement under a grant, the following requirements apply:
 - a) A sufficient time prior to the date set for opening of bids, bids shall be solicited (publicly advertised/published) from an adequate number of known suppliers.
 - b) The invitation for bids, including specifications and pertinent attachments, shall clearly define the items or services needed in order for the bidders to properly respond to the invitation for bids.
 - c) All bids shall be opened publicly at the time and place stated in the invitation for bids.
 - d) A firm-fixed-price contract award shall be made by written notice to that responsible bidder whose bid, conforming to the invitation for bids, is lowest. Where specified in the bidding documents, factors such as discounts, transportation costs, and life cycle costs shall be considered in determining which bid is lowest. Payment discounts may only be used to determine low bid when prior experience of Appanoose County indicates that such discounts are generally taken.
 - e) Any or all bids may be rejected if there are sound documented business reasons in the best interest of the program.
- D. Procurement by competitive proposals (RFP or RFQ) is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursable type contract is awarded,

as appropriate. Competitive proposals are generally used when conditions are not appropriate for the use of sealed bids. If the competitive proposals method is used for a procurement under a grant, the following requirements apply:

- 1. Requests for Proposals shall be publicized (publicly advertised/published) and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals shall be honored to the maximum extent practical.
- 2. Requests for Proposals shall be solicited from an adequate number of qualified sources.
- 3. Appanoose County shall have a method for conducting evaluations of the proposals received and for selecting awardees.
- 4. Awards will be made to the responsible offeror whose proposal will be most advantageous to the procuring party, with price (other than architectural/engineering no price in RFQ's) and other factors considered. Unsuccessful offerors will be promptly notified in writing.
- 5. Appanoose County should use competitive proposal procedures for qualification-based procurement of architectural/engineering (A/E) professional services whereby competitor's qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can <u>only</u> be used in the procurement of A/E professional services. It cannot be used to procure other types of services (e.g., administration professional services) even though A/E firms are a potential source to perform the proposed effort.
- E. Noncompetitive proposal is procurement through solicitation of a proposal from only one source, or after solicitation from a number of sources, competition is determined inadequate. A noncompetitive proposal means a procurement through either a "sole source," when the Recipient solicits an offer from one source, or a "single source," when the Recipient solicits offers from multiple sources but receives only one or the competition is determined inadequate. Noncompetitive proposals may be used only when the award of a contract is infeasible under small purchase procedures, sealed bids (formal advertising), or competitive proposals. Circumstances under which a contract may be awarded by noncompetitive proposals are limited to the following:
- 1. The item is available from only a single source;
- 2. After solicitation of a number of sources, competition is determined inadequate;
- 3. A public exigency or emergency exists when the urgency for the requirement will not permit a delay incident to competitive solicitation; and

4. The awarding agency (IEDA) authorizes noncompetitive proposals. (Sole or single source procurement for supplies, equipment, construction, and services valued at \$25,000 or more must have prior approval of the Iowa Economic Development Authority).

Sole or single source procurement is unusual and the circumstances and rationale for its use must be fully documented. Additionally, IEDA must approve in advance sole or single source procurement for contracts or purchases valued at \$25,000 or more.

- F. Appanoose County will provide, to the greatest extent possible, that contracts be awarded to qualified small and minority firms, women business enterprises, and labor surplus area firms whenever they are potential sources.
- G. Any other method of procurement must have prior approval of the Iowa Economic Development Authority.

RECYCLED MATERIALS

Appanoose County will procure items with recycled content following the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content.

BID LANGUAGE - PROCUREMENT OF RECOVERED MATERIALS

Recipients shall include in all request for proposals and bid documents the following language.

"The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content."

CONTRACT PRICING

- A. The cost plus a percentage of cost and percentage of construction cost method of contracting shall not be used.
- B. Appanoose County shall perform some form of cost/price analysis for every procurement action, including modifications, amendments or change orders.

PROCUREMENT RECORDS

Appanoose County shall maintain records sufficient to detail the significant history of a procurement, including the rationale for the method of procurement, selection of contract type, contractor selection

or rejection, and the basis for the contract price. Appanoose County shall make technical specifications and procurement documents available for review upon request.

BONDING REQUIREMENTS

Bonding requirements for construction or facility improvement contracts must meet the federal minimum requirements or receive a determination that the federal interest is adequately protected.

Passed and adopted this da	ay of,
(signature)	Mark Waits, Appanoose County BOS Chairperson
ATTEST	
(signature)	Kelly Howard, Appanoose County Auditor

Appanoose County Zoning

Appanoose County Courthouse 201 N. 12[™] ST. Centerville, IA bburgin@appanoosecounty.net

PH: 641.437.4529 FAX: 641.856.3062

Appanoose County Board of Supervisors:

The Appanoose County Zoning Commission approved the following at the board meeting held at 5:00 pm on July 20, 2020. They voted unanimously to approve the following:

- Emily & Boyd Johnson to change from Ag to Commercial for the use of Storage Units.
- The Amendment change for Article XI of the Zoning Ordinance.

Therefore, we request the approval by the Board of Supervisors.

Beth Burgin, Zoning Administrator

Ammendment to Article XI – Additional Use Regulations

H. Recreational Vehicles and Storage

Amendment is to be stated as:

4. If the recreational vehicle is NOT within 1,000 feet of any Lake subdivision the owner will be able to keep their recreational vehicle there on a fulltime basis.

a. There will be a one-year permit fee of \$150.00. Each permit will be good for twelve (12) months from the time of original request of the permit.

b. A 911 address will be required at the place of the recreational vehicle. A driveway must be available for the above said address to be assigned.

c. A septic holding tank and / or a septic system must be installed on the lot / parcel with a copy given to the Zoning Administrator.

ORDINANCE NUMBER ZOMA 0615-03

Prepared & Certified by Elizabeth Burgin, Appanoose County Zoning Administrator Return to Appanoose County Zoning, 201 N. 12th St., Centerville, 1A 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 August 17, 2020 at 9-15 am. in the Board of Supervisors Office of the Appanoose County Courthouse, 201 N 12th, Centerville IA. The Amendment will read as follows:

- SECTION 1. RESCISSION. This Ordinance rescinds the current zoning designation, "Agriculture" on the Boyd & Emily Johnson property legally described as: Parcel A in N ½ W 12 AC SE SW West of the 5th Principal Meridian, Appanoose County, Iowa 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 _August 17, 2020_

SECOND PASSAGE (READING) on ____

THIRD AND FINAL PASSAGE (READING) AND ADOPTION or _____

Board of Supervisors Chair

County Auditor