

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
September 8, 2020

The Appanoose County Board of Supervisors will meet Tuesday, September 8, 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 August 17, 2020 meeting
4. Appoint Chairman and Vice-Chairman
5. Approve reports: 8/21 & 9/4 payrolls, July Prisoner Room & Board, Bellair, Douglas, Independence, Johns & Sharon Township Financial Reports
6. Approve bills
7. Jim Tomash – Subdivision Plat
8. Approve Committee Appointments
9. Approve 28E Agreement Between City & County for Public Safety Center
10. Approve Equal Opportunity Policy
11. Approve Bond to Insure Against Double Payment: Alliant Energy
12. Approve Hazmat Response Team Assessment
13. Approve Homestead and Military Exemptions
14. Approve HAVA CARES Grant Agreement
15. FYI-MMP: DeerStand, LLC
16. County Engineer Report
 - a. Approve Resolution 2020-23: 2021 County Five Year Program Resolution No. 1
 - b. Approve sale of surplus equipment
17. Public Comments
18. Adjourn

Posted 9/3/2020

August 17, 2020

Appanoose County Board of Supervisors met in regular session August 17, 2020 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: none.

The Silent Auction opened.

Meeting started with the Pledge.

Scratch 14a (Approve 5-Year Plan Amendment) Demry motioned to approve the amended agenda. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes from the August 3 & 13, 2020 meetings. Seconded by Waits. All voted aye.

Demry motioned to approve 8/7 payroll, Caldwell & Vermillion Township Financial Reports. Seconded by Smith. All voted aye.

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

Advanced Elec	Park Maint. & Supplies	65.00
Agriland FS	Engineering Services	14136.60
Albia Newspapers	Off. Supplies & Forms	162.00
Albia PreK & Daycare	Community Support Program	2046.76
Alliant	Engineering Services	3808.28
Amer Home Fdg	Juvenile Detention & Shel	1539.45
Sec Rds	E911 Sign Expense (Labor)	60.00
Serv Agency	Salary-Regular Employees	5740.59
App Co Sheriff	Sheriffs Transportation	76.58
App Co Treas	Off. Supplies & Forms	589.83
App Comm Care	Homemaker-Home Health Aid	3967.52
Aramark	Engineering Services	188.56
Assn of EC Boards	Community Support Program	338.00
Bailey Off	Off. Supplies & Forms	75.34
Baker's	Engineering Services	61.94
Banleaco	Off. Equip Repair & Maint	244.12
A Belloma	Planning Services	25.00
Blue Sun Graphics LLC	Uniforms	12.00
Bratz Oil	Mileage & Transp. Expense	1201.32
C-D Supply	Custodial Supplies	368.97
Cantera Aggregates	Engineering Services	46374.98
Card Services	Park Maint. & Supplies	729.42
CarQuest	Engineering Services	331.78
Cville Iron	Park Maint. & Supplies	32.64
Cville Wtrwks	Engineering Services	157.87
C'ville Produce & Feed	Park Maint. & Supplies	330.99
Central IA Det	Juvenile Detention & Shel	504.66
Chariton Valley Elec	Engineering Services	417.52
City Cville	Salary-Regular Employees	10718.50
Ted Clark Septic	Park Maint. & Supplies	350.00
Clark's Auto Rpr	Engineering Services	18.00
L Coltrain	Election Official Comp	100.00
Davis Co ISU Ext	Community Support Program	12.94
Davis Co Sheriff	Medical & Health Services	9936.28
Eastern IA Tire	Engineering Services	102.67
Election Source	Voting Machine Rpr & Mntc	1079.48
Finish Line	Fuels	1111.00
Fogle TV	Off. Supplies & Forms	482.04
Forbes Office Solutions	Contract Services	38.72

Geotech Materials	Engineering Services	106.79
Government Forms & Supplies	Election Supplies	453.71
HAYES TREE SERVICE	Engineering Services	1500.00
Hills San	Garbage Serv	168.00
B Howington	Mileage & Transp. Expense	251.58
ICCS	Dues & Memberships	1500.00
Ideal Ready Mix	Bridge & Culvert Maint.	3559.50
Iowa AEYC	Community Support Program	1127.98
IA Outdoors	Dues & Memberships	15.00
IA Sec State	Voter Registration Serv.	1538.60
IA ME	Medical & Health Services	2105.75
John Deere	Engineering Services	1364.87
Kimball	Engineering Services	684.02
Stephanie Koch	Off. Supplies & Forms	120.00
L&W Quarries	Engineering Services	3869.17
Lacal Equip	Engineering Services	2514.96
Landings	Rent Payments	545.00
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	1826.99
Mail Serv	Postage & Mailing	4431.11
Marion Co Pub Hlth	Community Support Program	233.99
Messerschmitt Ice	Engineering Services	76.00
Midwest Fdn Rp	Building Perm. Improvemnt	1486.43
Midwest Wheel	Engineering Services	585.00
MMIT	Off. Equip Repair & Maint	82.55
Monroe Pub Hlth	Community Support Program	5979.80
Moravia Union	Off. Supplies & Forms	587.54
NAPA	Engineering Services	1034.51
Natel	Telephone & Telegr.Serv.	55.00
Neighbor Wholesale	Engineering Services	1350.00
O'Reilly	Engineering Services	807.52
Orchard Pl	Community Support Program	949.34
Ottumwa Courier	Official Pub.& Legal Not.	218.25
Petty C-Sheriff	Postage & Mailing	7.50
Prof Computer	Off. Equip Repair & Maint	19.95
Quick Shop	Transportation	98.28
Quill	Off. Supplies & Forms	123.54
RACOM	Vehicle Repair & Maintce	1082.50
RASWC	Park Maint. & Supplies	9.60
RRWA	Water & Sewer	51.50
RMS	Engineering Services	901.79
L RUTHERFORD	Election Official Comp	90.00
SCICAP	Community Support Program	17905.92
Seymour Tire	Engineering Services	100.50
Simmons Bldg Materials	Election Supplies	273.26
K Smith	Mileage & Transp. Expense	7.20
Solutions	Contract Services	339.00
So IA Heat, Cool, & Plumb	Building Repair & Maintce	80.00
D Sturms	Mileage & Transp. Expense	267.55
Superior Cable & Data	Off. Equip Repair & Maint	750.00
Dr. Anthony Tatman	Educational & Train.Serv.	10.00
D Thomas	Election Official Comp	90.00
R Tissue	Mileage & Transp. Expense	10.80
UnityPoint	Engineering Services	42.00
US Bank	Engineering Services	1527.79
US Cellular	Office Space	541.35
Walker Welding	Engineering Services	76.70

Wapello Sher	Legal Serv. Dep-Subp-Tran	88.60
Watson & Ryan	Legal & Ct-Related Serv.	3883.33
Wayne Co Newspapers	Off. Supplies & Forms	116.00
Wex Bank	Mileage & Transp. Expense	58.26
Windstream	Off. Supplies & Forms	1865.36
Ziegler	Engineering Services	262130.42
Grand Total		441315.01

Jason Fraser, Centerville City Administrator, presented a tentative 28E Agreement between the city and the county for a new law center. Demry stated she would like the share of the costs stated in each section. The board stated they would like the County Attorney to look over the agreement.

Trista McClurg, Veterans Affairs Administrator, provided an update on her phone system. They also looked at the Public Health Building office space. The space was not adequate for all their storage needs but could use the conference room as needed. In addition, there was concern that Public Health closes at 4 P.M.

Demry motioned to open the public hearing for ZOMA 0615-03 at 9:15 A.M. Seconded by Smith. All voted aye. Zoning Administrator, Beth Burgin, stated Boyd and Emily Johnson would like to put up 25 storage units. The Zoning Commission voted unanimously to approve this. The Auditor read ZOMA 0615-03. Demry motioned to close the public hearing at 9:20 A.M. Seconded by Smith. All voted aye. Demry motioned to adopt Ordinance Number ZOMA 0615-03. Seconded by Smith. All voted aye. Demry motioned to waive the 2nd and 3rd/final reading of ZOMA 0615-03. Seconded by Smith. All voted aye.

Demry motioned to open the public hearing for an amendment change for Article XI of the Zoning Ordinance at 9:20 A.M. Seconded by Smith. All voted aye. Burgin read through the amendment. Smith motioned to close the public hearing at 9:23 A.M. Seconded by Demry. All voted aye. Waits motioned to approve the amendment to Article XI – Additional Use Regulations. Seconded by Smith. All voted aye.

McClurg stated there is a Poker Run this Saturday with all proceeds going to the Veterans Center. October 10, 2020 is the 22-mile walk for veteran suicide awareness. The Board stated they received communication back from Casey's that they will not do anything with their building for 1 year.

Demry motioned to approve the hiring of Robert Houser as Deputy Sheriff effective August 30, 2020 with a starting salary 70% of the Sheriff's and Chase Chidester as Deputy Sheriff effective August 30, 2020 with a starting salary 60% of the Sheriff's. Seconded by Smith. All voted aye.

Demry motioned to approve Resolution #2020-22. Seconded by Smith. All voted aye.
#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 up to 157,536.92 in eligible expenditures in response to the COVID-19 public health emergency.
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 17th day of August, 2020.

/s/: Mark Waits, Chair, Board of Supervisors

Attested: /s/ Kelly Howard

Smith motioned to approve the CDBG Policies (Residential Anti-Displacement and Relocation Assistance Plan (RARA), Excessive Force Resolution, Equal Opportunity Policy, Fair Housing Policy, Code of Conduct, and Procurement Policy). Seconded by Demry. All voted aye.

Brad Skinner, County Engineer, provided an update to the Board. FM crack sealing continues. The 160th Street box culvert floor pour is done. The project will be completed the end of September. Patching is should start any day. They continue to work on road reshaping across the entire county. The bridge consultant has estimated options on the Boothill Bridge (Numa) could range from \$400,000 to \$1.5 million. Smith asked about the railroad crossing. Skinner stated they are scheduled for tomorrow.

Stephanie Koch, CDC Coordinator, provided an update to the Board. Walk-in traffic is getting back to normal. The next Governing Board meeting is the 19th in Ottumwa. The Adult Advisory is September 3rd in Ottumwa. The Children’s Advisory was cancelled. They’ve interviewed for the Children’s Coordinator but no one has been hired yet. C3 Training will continue in October. She also participated in the Back to School Resource Night.

Public comments: none.

At 9:40 A.M. Smith motioned to recess until noon. Seconded by Demry. All voted aye.

Waits called the meeting back to order at 12:01 P.M.

Demry motioned to close and approve the Silent Auction bids. Seconded by Smith. All voted aye.

Demry motioned to accept Mark Waits resignation effective 8/17/2020. Seconded by Smith. All voted aye.

Smith motioned to appoint Mark Waits as the Supervisor’s Appointment to the Conservation Board until he leaves the county. Seconded by Demry. All voted aye.

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

The Board adjourned to meet at the call of the Auditor at 12:04 P.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

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 July, 2020, 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>4744.57</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>2846.74</u>

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

_____, 20_____.

Signed: _____

Chairperson

Appanoose COUNTY, Bellair 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 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.

APPANOOSE COUNTY AUDITOR
 DEPT. OF MGMT. E. IOWA
 2020 SEP 14 PM 3:12
FILED

1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		Cemetery	Fire	Misc ?				
2	BEGINNING FUND BALANCE JULY 1, <u>2019</u>	5,503.08	3,993.17					9,496.25
3	add (+) TOTAL REVENUE	3,969.71	9,778.30					13,748.01
4	less (-) TOTAL DISBURSEMENTS	4,989.78	13,771.47					18,761.25
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2020</u>	4,483.01	0.00					4,483.01
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END	4,483.01	0.00					4,483.01

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.

Bruce Clark / Bruce Clark
Township Clerk

8-24-20

Date

Dean Jensen
Dan Kaylor
Township Trustees

Appanoose COUNTY, H Douglas TOWNSHIP

FILED

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

2020 AUG 17 AM 9:04

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.

1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		Fire	Cemetery					
2	BEGINNING FUND BALANCE JULY 1, <u>2019</u>		48,446.24					48,446.24
3	add (+) TOTAL REVENUE	5,399.92	9,903.25					15,303.17
4	less (-) TOTAL DISBURSEMENTS	5,399.92	20,177.89					25,577.81
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2020</u>	-0-	38,171.60					38,171.60
6	PUBLIC DEBT BALANCES AT YEAR END							
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.

Thomas D. Robinson
Township Clerk

August 16, 2020
Date

Jim B. Benson
David W. Powell
Township Trustees

Appanoose COUNTY,

houlges

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS					TOTAL
				Fire		Fire Total	Cemetery	
2								
3	4 BEGINNING FUND BALANCE 07/01/2019	+ Cash on hand						
4		+ Checking						
5		+ Savings					78,446.24	48,446.24
6		+ Other						
7		= Total						
8	2019	DATE	RECEIPTS DURING FISCAL YEAR	Civil	Provision			
9	July		Sale of 3 lots - Ballance				900.00	900.00
10			donation on brother's stone				50.00	50.00
11			Appanoose Co. Treasurer	35.78	11.84	47.62	42.94	90.56
12								
13	August		donation / Gold Piece				25.00	25.00
14			Appanoose Co. Auditor (Veterans)				412.00	412.00
15								
16	September		Sale of lot - David White				200.00	200.00
17			Sale of 4 lots - Hauptlarisch				1,200.00	1,200.00
18			Appanoose Co. Treasurer	301.70	253.17	554.87	489.82	1,044.69
19			Masking fee / White / Wackerburg FH				50.00	50.00
20								
21	October		Masking fee / White / Schwegel Kratzer				75.00	75.00
22			Appanoose Co. Treasurer	1,085.32	790.79	1,876.11	1,656.35	3,532.46
23			Helen Orello memorial				595.00	595.00
24			Masking fee / Helen Orello				25.00	25.00
25			Sale of 1 block - granted				15.00	15.00
26								
27	November		donation / Merna Clayworth				50.00	50.00
28			Masking fee / Belmer Ballinger				25.00	25.00
29			Appanoose Co. Treasurer	339.19	108.69	447.88	395.47	843.35
30								
31	December		Masking fee / Hamilton FH				25.00	25.00
32			Memorial / Helen Orello				20.00	20.00
33			Appanoose Co. Treasurer	168.77	35.75	204.52	180.54	385.06
34			Return check fee				6.00	6.00
35								
36								
37			TOTAL REVENUE FROM THIS PAGE	1,930.76	1,200.24	3,131.00	6,438.12	9,569.12
38			TOTAL REVENUE FROM ATTACHED PAGES	1,419.03	849.89	2,268.92	3,465.13	5,734.05
39			TOTAL REVENUE FOR YEAR	3,349.79	2,050.13	5,399.92	9,903.25	15,303.17
40			TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)	3,349.79	2,050.13	5,399.92	58,349.49	63,749.51

Appanoose COUNTY,

H Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

1	STATEMENT OF RECEIPTS (continued) 1 of 2	TOWNSHIP FUNDS					TOTAL
		Fire		Total Fire	Cemetery		
2	2020						
3	DATE RECEIPTS DURING FISCAL YEAR	C'ville	Thorwin				
4	January Appanoose Co. Treasurer	14.30	—	14.30	12.61		26.91
5							
6	February Marking fees/Corpus/Johnson/ Gentall/ Payne				120.00		120.00
7							
8	Sale of lot / John Carey				200.00		200.00
9	Appanoose Co. Treasurer	.10	—	.10	.09		.19
10							
11	March Appanoose Co. Treasurer	39.84	.10	39.94	35.27		75.21
12							
13	April Appanoose Co. Treasurer	770.89	537.01	1,307.90	1,154.67		2,462.57
14	Marking fees/ Mattingly				25.00		25.00
15	Allen Keller Memorial				75.00		75.00
16	Marking fees/ Allen Reeves				25.00		25.00
17							
18	May Appanoose Co. Treasurer	429.20	310.13	739.33	652.72		1,392.05
19	Marking fees/ Simpson FH				25.00		25.00
20	Purchase of 2 lots/ Annie B. B. B.				200.00		200.00
21	donations				317.00		317.00
22	Marking fees/ Keller/ Lerman				50.00		50.00
23							
24	June donations/ Starvick/ August/ Turner				400.00		400.00
25	Appanoose Co. Treasurer	167.70	2.65	167.35	147.77		315.12
26	Marking fees/ Jackson				25.00		25.00
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40	TOTAL THIS PAGE	1,419.03	849.89	2,268.92	3,465.13		5,734.05

Appanoose COUNTY,

Honglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

1	STATEMENT OF DISBURSEMENTS	TOWNSHIP FUNDS					TOTAL
			Fire		Fire Total	Cemetery	
2	2019						
3	DATE DISBURSEMENTS DURING FISCAL YEAR	Centerville, Moana					
4	July						
5							
6	August Jim Robinson Roundup ink cartridge				66.14		66.14
7	David Selig - mowing 5X				1,700.00		1,700.00
8	Mayers Custom Signs (new sign)				120.00		120.00
9							
10	September David Selig/mowing				700.00		700.00
11	David Selig/mowing/repairing				700.00		700.00
12	Paul Dast/ink cartridges				55.45		55.45
13							
14	October Ellie Pruitt/stove repair (repair)				100.00		100.00
15	Impressive Signs/Print & Quotes				38.34		38.34
16	Camp Creek Fencing/Fence around Bryant				8,500.00		8,500.00
17	David Selig/mowing				1,070.00		1,070.00
18	David Selig/bonus				500.00		500.00
19	Phil Thurman 1/2 masking fee				66.00		66.00
20	Jim Robinson 1/2 masking fee				132.00		132.00
21	Honglas Trucking/truck				354.96		354.96
22							
23	November						
24							
25	November Helen Della memorial check returned				(25.00)		(25.00)
26							
27	January						
28							
29	February Thomas F. H. memorial masking fee (H. H. H.)				20.00		20.00
30							
31	March						
32	TOTAL DISBURSEMENTS FROM THIS PAGE				14,097.89		14,097.89
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES	3,349.79	2,050.13	5,399.92	6,080.00		11,479.82
34	TOTAL DISBURSEMENTS FOR YEAR	3,349.79	2,050.13	5,399.92	20,177.87		25,577.81
35	ENDING FUND BALANCE 06/30/	+ Cash on hand					
36		+ Checking					
37		+ Savings					
38		+ Other					
39		= Total					
40	TOTAL TO BE ACCOUNTED FOR	3,349.79	2,050.13	5,399.92	20,177.87		25,577.81
40	Total Disbursements+Ending Balance (must=Page R1 line 40)	3,349.79	2,050.13	5,399.92	20,177.87		25,577.81

Appanoose COUNTY, Honoles

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

1	STATEMENT OF DISBURSEMENTS (continued) 1 of <u>2</u>		TOWNSHIP FUNDS				TOTAL
			Fire		Fire Total	Cemetery	
2	DATE	DISBURSEMENTS DURING FISCAL YEAR	Centerville	Maranda			
3	4	April	Equal Bell / Paid for marking fees			150.00	150.00
5	6	May	Travis Bell / mowing			2,110.00	2,110.00
7	8	June	Travis Bell / mowing			2,400.00	2,400.00
9	9		City of Centerville	3,349.79		3,349.79	3,349.79
10	10		City of Maranda		2,050.13	2,050.13	2,050.13
11	11		Travis Bell / mowing			1,420.00	1,420.00
12	12						
13	13						
14	14						
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37	37						
38	38						
39	39						
40	TOTAL THIS PAGE		3,349.79	2,050.13	5,399.92	6,080.00	11,479.92

Appanoose COUNTY, Independence 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 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.

1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		City of Mystic & Moravia	City of Seymour	Mystic Moravia Cemetery	Seymour Cemetery	Other		
2	BEGINNING FUND BALANCE JULY 1, <u>2019</u>							14,556.31
3	add (+) TOTAL REVENUE	10,154.90	83.91	4099.53	33.84			14,372.18
4	less (-) TOTAL DISBURSEMENTS	9037.86	96.28	4300.00		(stamps) 11.00		14,562.18
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2020</u>							14,366.31
6	PUBLIC DEBT BALANCES AT YEAR END							
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.

Loren Lain
Township Clerk

8/12/2020
Date

Keith Lugin
Arthur R Lemley
Charles Moore
Township Trustees

Appanoose COUNTY, Johns TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

APPANOOSE COUNTY
 CERTIFIED
 2020 AUG 26 AM 10:18
 FILED

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
1								
2	BEGINNING FUND BALANCE JULY 1, <u>2019</u>							15523.57
3	add (+) TOTAL REVENUE							20468.65
4	less (-) TOTAL DISBURSEMENTS							22267.62
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2020</u>							13724.60
6	PUBLIC DEBT BALANCES AT YEAR END							0
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.

Kathy Sherrard
Township Clerk

8-25-20
Date

David Hensel
Mark T. McDaniel
Andy Hensel
Township Trustees

Appanoose COUNTY, John

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

1	STATEMENT OF DISBURSEMENTS	TOWNSHIP FUNDS					TOTAL
2							
3	DATE	DISBURSEMENTS DURING FISCAL YEAR					
4	7-5-19	Travis Solix	500.00				
5	7-15-19	" "	500.00				
6	8-10-19	" "	1000.00				
7	7-29-19	" "	1500.00				
8	10-2-19	" "	500.00				
9	11-21-19	" "	500.00				
10	12-6-19	" "	600.00				
11	1-6-20	City of Dayman		3044.07			
12	1-6-20	" " " " " "		770.85			
13	3-24-20	Travis Solix	300.00				
14	5-15-20	Travis Solix	1650.00				
15	5-23-20	" "	550.00				
16	6-11-20	" "	550.00				
17	6-12-20	" "	550.00				
18	6-29-20	City of Dayman		6160.67			
19	6-29-20	" " " " " "		7295.03			
20	6-30-20	Auto Owner - TR	337.00				
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32	TOTAL DISBURSEMENTS FROM THIS PAGE		9037.00	13230.62			
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES						
34	TOTAL DISBURSEMENTS FOR YEAR		9037.00	13230.62			
35	ENDING FUND BALANCE 06/30/ _____	+ Cash on hand					82267.62
36		+ Checking					13724.60
37		+ Savings					
38		+ Other					
39		= Total					
40	TOTAL TO BE ACCOUNTED FOR						35992.22
40	Total Disbursements+Ending Balance (must=Page R1 line 40)						35992.22

Appanoose COUNTY, Sharon TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

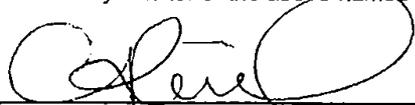
Code of Iowa 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of money and disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the 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
		Total	Cemetery	Fire	Misc		
1							
2	BEGINNING FUND BALANCE JULY 1, <u>2019</u>	17085.54	10441.62	6550.91			17085.54
3	add (+) TOTAL REVENUE	8103.30	1194.44	1698.86			8103.30
4	less (-) TOTAL DISBURSEMENTS	11421.62	5834.33	10,587.24			11421.62
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2020</u>	8767.22	5794.73	2872.48			8,767.22
6	PUBLIC DEBT BALANCES AT YEAR END						
7	RESERVE FUND BALANCES AT YEAR END						

APPANOOSE COUNTY AUDITOR
 CENTERVILLE, IOWA
 2020 AUG 14 PM 12:34
FILED

CERTIFICATION

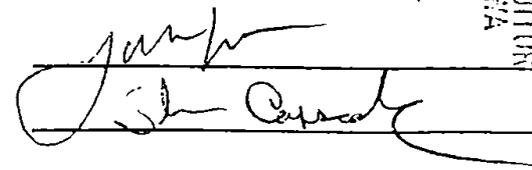
To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.



 Township Clerk

8/11/2020

 Date



 Township Trustees

**28E AGREEMENT BETWEEN
THE CITY OF CENTERVILLE, IOWA AND APPANOOSE COUNTY, IOWA
REGARDING THE CONSTRUCTION, USE AND OPERATION OF A
LAW ENFORCEMENT CENTER**

THIS AGREEMENT (this "Agreement") is made and executed as of the ____ day of _____, 2020, by and between CITY OF CENTERVILLE, IOWA, an Iowa municipal corporation (the "City"), and APPANOOSE COUNTY, IOWA (the "County").

RECITALS

A. The purpose of this Agreement is to permit the County and the City to provide more complete public safety programs for the people of Appanoose County, Iowa, and the City;

B. In order to accomplish this purpose, the County and the City desire that (i) the County construct a law enforcement center (the "Law Center"), (ii) the County lease a portion of the Law Center to the City for City police operations, and (iii) enter into other agreements regarding the ongoing operation and maintenance of the Law Center pursuant to Chapter 28E, Code of Iowa; and

C. The Law Center will consist of (i) a main building of at least 22,787 gross square feet, as shown on the conceptual design plans of Rick A Weidner, architect, dated May 18, 2020 and attached as Exhibit A (the "Building"), (ii) associated parking, landscaping, and other site improvements generally shown on Exhibit B (the "Site Improvements"), and (iii) certain real property located on land owned by the County having an address of 22158 Dewey Road, Centerville, Iowa, more particularly described on Exhibit C (the "Property").

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the City and the County agree as follows:

1. CONSTRUCTION OF THE LAW CENTER. If the citizens of the County approve the referendum as it relates to the reassignment of the local option sales tax for the Law Center on September 8, 2020 (the "Referendum"), the County will promptly construct Building and Site Improvements on the Property. If the Referendum is not approved by the citizens of the County on September 8, 2020, this Agreement shall automatically terminate.

2. LEASE OF THE LAW CENTER TO THE CITY.

a. Definitions and Basic Terms. The following definitions and basic terms are incorporated into and made a part of this Agreement. Capitalized and other terms and phrases have the meanings assigned on the pages of this Agreement.

Commencement Date: The date that the Building and Site Improvements are substantially completed by the County and able to be occupied by the City for all purposes under this Agreement

The City's Address: 312 E. Maple St.
Centerville, IA 52544
Attn: City Administrator

The County's Address: 201 N. 12th St.
Centerville, IA 52544
Attn: County Board of Supervisors

Premises: Exclusive use of the portions of Building described on the Exhibit D and generally shown on Exhibit A (the "Exclusive Space"); and the non-exclusive use of (i) the shared spaces of the Building described on Exhibit D, and generally shown on Exhibit A (the "Shared Space"), (ii) the Site Improvements, and (iii) the Property.

Term: The term of the City's lease of the Premises is perpetual and shall be effective as of the Effective Date.

Permitted Use: Law enforcement purposes and other City uses.

Rent: The rent is based on the actual costs of the County to construct the Premises divided by 19 and is based on the estimate and methodology set forth on Exhibit D; the Rent is currently anticipated to be \$62,301.84 per year and shall be paid in 19 equal annual payments starting on the Commencement Date.

The City's Share: The City's Share is 23% but is subject to reassessment if total square footage is adjusted. The City's Share is a percentage equal to (i) the total square footage of the Exclusive Space, *plus* 50% of the total square footage of the Shared Space, *divided by* (ii) the total square footage of the Building. Based on the current design of the Building as set forth on Exhibit A and the breakdown of the square footage of the Premises set forth in Exhibit D, the City's Share would be 22.81%, rounded up to 23% [(i) (1,353 s.f. of Exclusive Space + 50% x 7,691 s.f. of Shared Space) ÷ (ii) 22,787 total s.f. of the Building].

b. Lease. Subject to the terms of this Agreement, the County leases to the City, and the City leases from the County, the Premises.

c. Rent. The City shall timely pay to the County all Rent, without any offsets or deductions, at the County's Address, or such other address as the County may from time-to-time designate in writing to the City. Subject to the terms of this Agreement, Rent shall be paid in 19 equal annual payments, the first payment due on or before the Commencement Date and the subsequent payments of Rent shall be due on or before the annual anniversary date of the Commencement Date, with the last payment due on or before the date that is 18 years after the Commencement Date.

d. Utilities.

i. Generally. The County shall maintain in the County's name and pay for all charges for electricity, water, gas, telephone service, garbage, internet, sewage service and other utilities furnished to the Premises, including all tap fees and similar assessments made in connecting the Premises to such utilities (the "Utilities"). and shall pay any service and maintenance charges for the Utilities (the "Utility Charges"). The County shall, at all times, fully and adequately heat and/or air-condition the Building.

ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's Share of the Utility Charges.

e. Use of the Premises. The City shall use the Premises only for the Permitted Use and shall comply with all laws relating to the City's use of the Premises.

f. Maintenance and Repair of the Law Center.

i. Generally. The County shall, at its expense, maintain the Law Center in good order, condition, and repair, and maintain clean, safe, and operable working conditions, in accordance with all Laws, and the County shall not permit or allow to remain any waste or damage to any portion of the Law Center (the "Maintenance and Repair Obligations").

ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's Share of the County's costs and expenses in performing the Maintenance and Repair Obligations.

g. Improvements; Alterations. Neither the City nor the County may make changes to the Law Center design that are not consistent with current plans for the construction of the Law Center or install subsequent improvements to the Law Center, unless and until the plans and specifications of such changes or improvements and allocation of the costs for such work between the City and the County have been previously submitted to and approved in writing by the County.

h. Property Insurance.

- i. Generally. The County shall purchase and maintain during the Term Cause of Loss Special Form (formerly known as "All Risk") Property Insurance in an amount equal to the 100% replacement cost of the Building any subsequent improvements.
- ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's Share of the County's costs and expenses purchasing such property insurance.

i. Fire or Other Casualty. If the Building is damaged by fire or other casualty (a "Casualty"), the County shall, within 60 days after such Casualty, deliver to the City a good faith estimate of the time needed to repair the damage caused by such Casualty. The County shall within a reasonable time (but not more than six months) after such Casualty, begin to repair the Building, thereafter diligently proceed with such repair, and restore the Building to substantially the same condition that existed immediately before such Casualty.

3. DEFAULT AND REMEDIES.

a. Notice of Default.

- i. Written notice shall be provided to the defaulting party specifying the default and giving the defaulting party 15 days in which to correct the default. Notice shall be personally served upon and mailed to said party.

b. Events of Default. Each of the following occurrences shall constitute an "Event of Default":

- i. Monetary. A party's failure to pay any monetary obligation within 15 days after the non-defaulting party delivers notice to the defaulting party that the same is past due.
- ii. Non-Monetary. Except as otherwise provided in Section 3.b.i, a party's failure to perform, comply with, or observe any other agreement or obligation of such party under this Agreement within 15 days after non-defaulting party has delivered notice to the defaulting party of such failure; however, if such failure cannot reasonably be cured within such 15-day period, but the defaulting party commences to cure such failure within such 15-day period and thereafter diligently pursues such cure to completion, then such curative period shall be extended for so long as is reasonably required to complete such cure but in any event, not longer than 90 days after the non-defaulting party has delivered such notice to the defaulting party.
- iii. Bankruptcy. Institution of bankruptcy proceedings, either voluntary or involuntary.

c. Remedies.

- i. Generally. Upon any Event of Default and except as otherwise provided in this Agreement, the non-defaulting party may exercise all rights and remedies afforded such party hereunder or by law or equity.
- ii. Delinquent Payments; Handling Charges. All payments required of a party hereunder shall bear interest from the date due until paid at 8% per annum; provided, however, no such interest shall be payable if the past due payment is paid in full not later than five days after the date due.
- iii. Self-Performance. In addition, the non-defaulting party may perform the defaulting party's obligations. In such case, the defaulting party shall reimburse the non-defaulting party promptly upon request, together with reasonable supporting documentation, for the actual cost and expense that the non-defaulting party incurs in effecting compliance with this Agreement on the defaulting party's behalf, plus interest thereon at 8% per annum from the date the non-defaulting party incurs the expense in question until the non-defaulting party is reimbursed.
- iv. Waiver of Consequential Damages. The liability of a party for its default under the terms of this Agreement shall be limited to the non-defaulting party's actual direct, but not consequential, damages therefor.
- v. Termination. If the City has not remedied a default in a timely manner following proper notice, the County may terminate this Agreement. In the event of termination, the County shall be entitled to prove claim for and obtain judgment against the City for any outstanding financial obligations, and for attorney's fees and court costs related to any such action. In the event of termination, the City shall vacate the Premises within 30 days.

4. MISCELLANEOUS.

a. Construction and Interpretation. The terms (1) "herein", "hereof", "hereunder", "hereby" and other similar references are construed to mean and include this Agreement and all amendments and supplements unless the context clearly indicates or requires otherwise; (2) "day" means calendar day (i.e., not a business day), unless specified otherwise; (3) "including" means including, without limitation; (4) "person" means any individual, corporation, partnership, limited liability company, government, or other entity; (5) "terms" and "provisions" are deemed to be synonymous; (6) "year", "quarter," or "month" means a calendar year, quarter, or month during the Term, unless specified otherwise; and (7) "business day" means Monday through Friday of each week, exclusive of days on which national banks in Centerville, Iowa are closed. All references to "Sections" contained in this Agreement are, unless specifically indicated otherwise, references to articles, sections, subsections, and paragraphs of this Agreement. Each reference to an "Exhibit" is, unless specifically indicated otherwise, a reference to an exhibit to this Agreement, which is incorporated into this Agreement by each such reference and agreed upon by the City and the County. Whenever in this Agreement the singular number is used, the same shall include the plural as appropriate (and vice versa), and words of any gender shall include each other gender as appropriate. The captions in this Agreement are for convenience only and in no way affect the interpretation of this Agreement. The normal rule of construction that any ambiguities be resolved against the drafting party shall not apply to the interpretation of this Agreement or any Exhibit.

Except as otherwise expressly provided in this Agreement, all actions that any party may take and all consents, approvals, and determinations that any party may make pursuant hereto may be taken and made at the sole and absolute discretion of that party. A reference to a party acting in its discretion means such party may act in its sole and absolute discretion unless such provision expressly provides for a different standard.

b. Notice. Except as required by applicable law or as otherwise provided in this Agreement, all notices and other communications given pursuant to this Agreement shall be in writing and shall be (i) mailed by first class, United States Mail, postage prepaid, certified, with return receipt requested, or deposited with a nationally-recognized overnight courier and addressed to the parties hereto at the address specified in the Section 2.a, (ii) hand delivered to the intended address, or (iii) sent by facsimile transmission followed by a confirmatory letter by one of the foregoing means. Notice sent by certified mail, postage prepaid, shall be effective three business days after being deposited in the United States Mail; notices by overnight courier shall be effective upon deposit with such courier; and all other notices shall be effective upon delivery to the address of the addressee.

c. Entire Agreement. This Agreement constitutes the entire agreement between the City and the County regarding the subject matter hereof and supersedes all oral statements and prior writings relating thereto. No representations, warranties or agreements have been made by the City or the County to the other with respect to this Agreement.

d. Amendments; Binding Effect. This Agreement may not be amended except by instrument in writing signed by the City and the County. No provision of this Agreement may be deemed to have been waived by a party unless such waiver is in writing signed by such party.

e. Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other parties. Signatures hereon which are

transmitted by electronic means such as telecopy and e-mail shall be binding as if they were original and counterparts hereof with electronic signatures shall be deemed originals for all purposes.

f. Severability. If any provision of this Agreement, or any application of any such provision to any party or circumstances, shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than the application as to which such provision is determined to be invalid or unenforceable, shall not be affected thereby, and each provision shall be valid and shall be enforced to the fullest extent permitted by law.

g. Waiver of Jury Trial. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE CITY AND THE COUNTY EACH WAIVE ANY RIGHT TO TRIAL BY JURY IN ANY LITIGATION OR TO HAVE A JURY PARTICIPATE IN RESOLVING ANY DISPUTE ARISING OUT OF OR WITH RESPECT TO THIS AGREEMENT OR ANY OTHER INSTRUMENT, DOCUMENT OR AGREEMENT EXECUTED OR DELIVERED IN CONNECTION HEREWITH OR THE TRANSACTIONS RELATED HERETO.

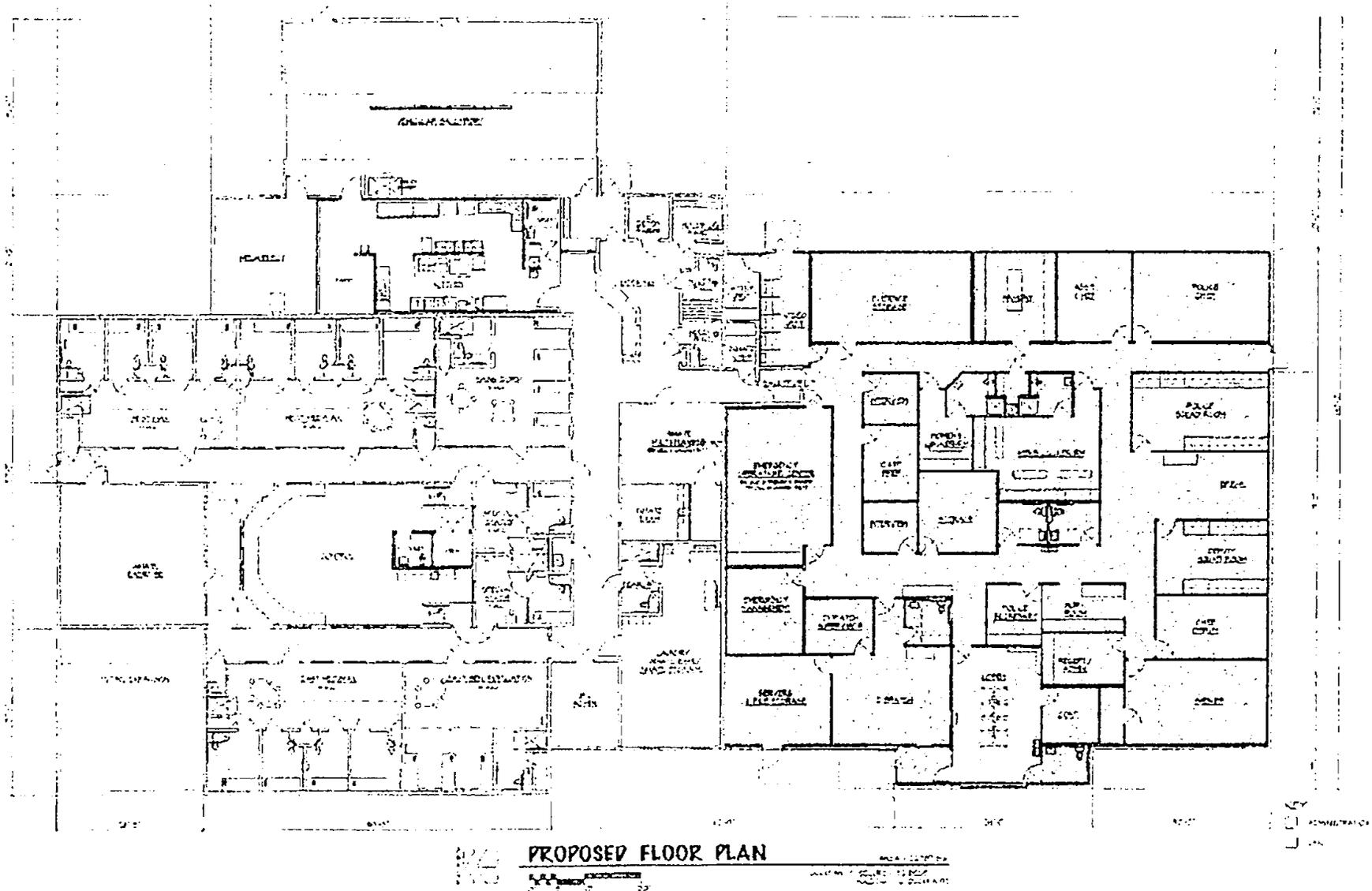
CITY OF CENTERVILLE, IOWA
an Iowa municipal corporation

APPANOOSE COUNTY, IOWA

By: _____
Michal O'Connor, Mayor

By: _____
Name: _____
Title: _____

Exhibit A
Conceptual Design of the Building



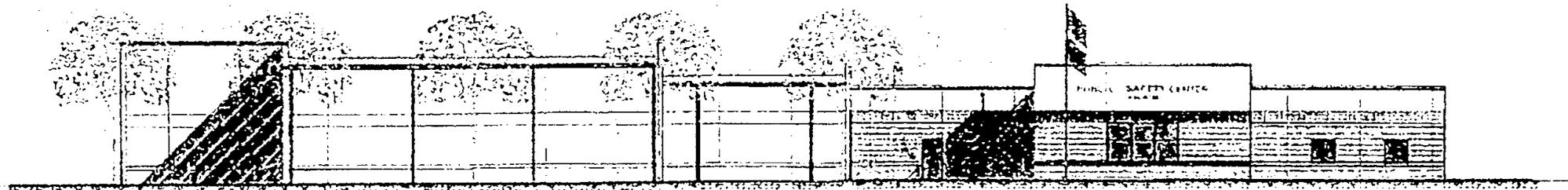


Exhibit B
Conceptual Design of the Site Improvements

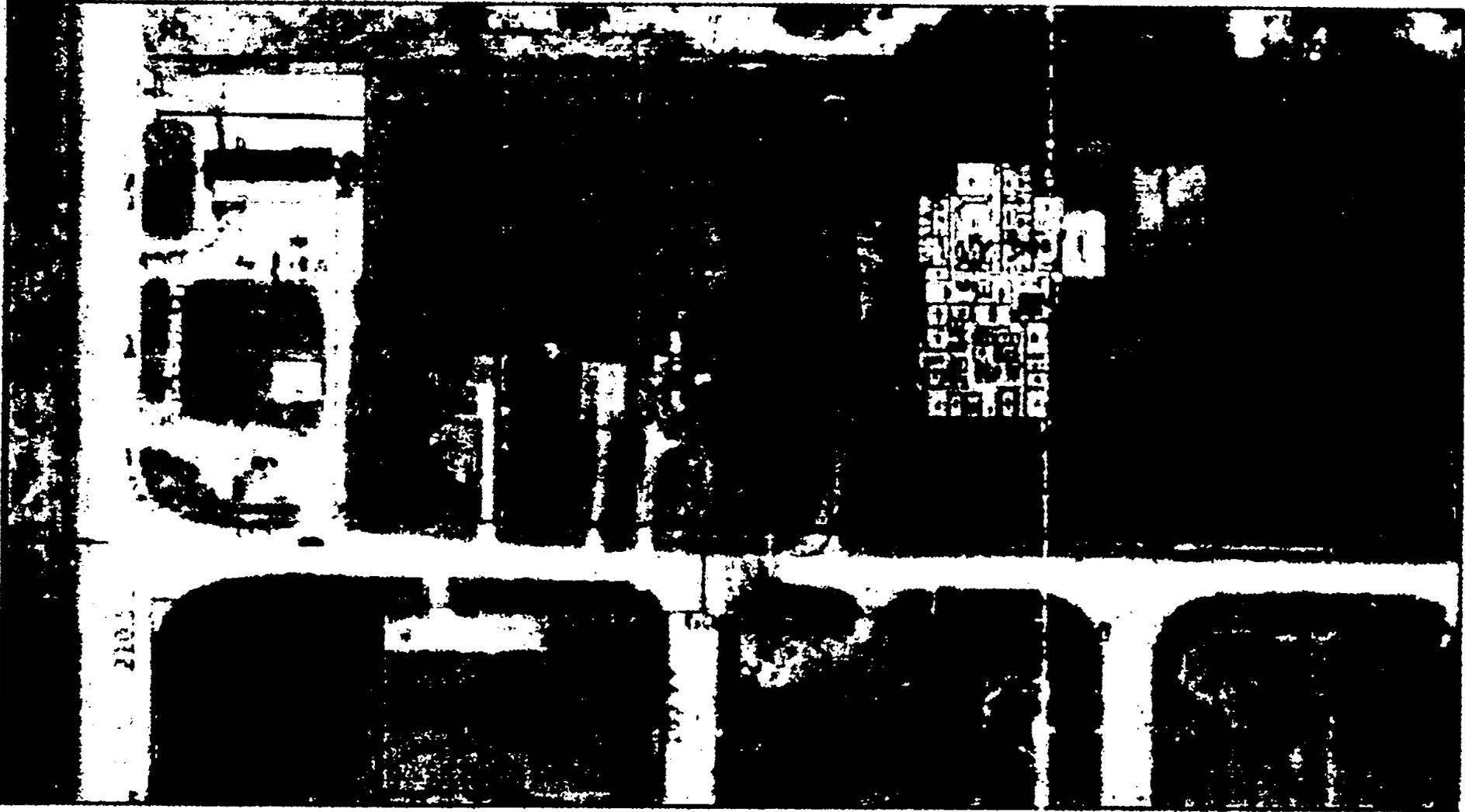
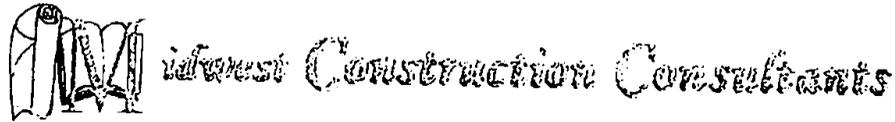


Exhibit C
Legal Description of the Property

[TO BE PROVIDED]

Exhibit D
Estimated City Construction Cost Calculation and
Breakdown of the Exclusive Space and Shared Space



Appanoose County Law Enforcement Center
Estimated City Construction Costs
Revised 6-3-20

City Space	
Chief of Police	384 SF
Police Receptionist	110 SF
Assistant Police Chief	208 SF
Squad Room	343 SF
Police Corridor	<u>308 SF</u>
Total City SF	1,353 SF

Total 1,353 / SF

Shared Administrative Space	
Vestibule / Lobby	474 SF
Public Toilet	60 SF
Staff Toilets	144 SF
Record Storage	203 SF
Lockers	670 SF
EOC / Training / Command Center	510 SF
Evidence Room Storage	464 SF
Armory	232 SF
Interview Rooms	190 SF
Case Prep Room	128 SF
Admin Mail, Printer, Supplies, Work Room	123 SF
Public Meeting Area / Conference	90 SF
Break / Work Room	288 SF
Corridors	963 SF
Janitor / Mech	75 SF
Vehicle Sallyport	1,792 SF
Mechanical	<u>378 SF</u>
Total Shared Administrative Spaces	6,784 SF

City Portion 50% Shared Space = 3,392 SF

408 Denning Street Houghton, Iowa 52631
 Phone (319) 469-7320 Fax (319) 469-7310 midwestplan@iowatelecom.net
 MCC-CM.com

E-911 / Dispatch	
Dispatch Restroom	68 SF
Dispatch Supervisor Office	125 SF
Dispatch Stations & Corridor	400 SF
Dispatch Server / Equipment Room	<u>314 SF</u>
Total Shared E-911 / Dispatch Spaces	907 SF

City Portion 50% Shared Space = 454 SF

Total Shared & City Space	5,199
Approximate City Cost 181.90 / SF	\$945,698
Note Approx Cost Per 3-20-20 Estimate	

City Shared & Administrative Space is Approximately 23% of The Facility

Added Project Costs Based on 23% City Responsibility

Site Development	\$320,903
Emergency Generator	\$85,000
Lockers	\$8,500
High Density Storage	\$62,000
Additional Data / Server Cabling	\$55,000
Permits / Fees	\$2,750
Topo / Survey	\$4,354
Lab Testing Services	<u>\$9,500</u>
Total	\$548,007

City Portion 23% \$126,041

Subtotal \$1,071,739

Architect Fees	\$69,663
CM Fees	<u>\$42,333</u>

Approx. Estimated Total Cost \$1,183,735

408 Denning Str.
 Phone (319) 469-7320 Fax (319) 469-7310 midwestplan@iowatelecom.net
MCC-CM.com

Appanoose County

Equal Opportunity Policy

It is the objective of Appanoose County to encourage employment and advancement of all individuals in a way that will utilize their talents to the maximum and develop their skills most effectively in a work and community environment that is free from discrimination.

Appanoose County has a policy to provide equal opportunity for all where employment is based upon personal capabilities and qualifications without discrimination because of race, color, religion, sex, age, national origin, sexual orientation, gender identity, disability, or any other protected characteristic as established by law.

This policy of equal employment opportunity applies to all policies and procedures relating to recruitment and hiring, compensation, benefits, promotion, termination and all other terms and conditions of employment.

This policy also applies to program beneficiaries and to provide program facilities which are accessible to the handicapped and the administration of programs.

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 administered by Appanoose County because of race, color, religion, sex, age, national origin, sexual orientation, gender identity, or disability, 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 on the official bulletin board, distributed to employees, contractors, and to the persons of all advisory and policy making groups.

Date

Chairperson, Appanoose County Board of Supervisors

BOND TO INSURE AGAINST DOUBLE PAYMENT

Date: February 21, 2020

Office of Auditor, Appanoose County, Centerville, Iowa

WHEREAS, on or about the 18th day of November, 2019
there was issued from the above named office

CHECK # 31504 FUND # 20000

AMOUNT \$649.88 ACCOUNT # 20000 07210 423 20 658

PAYABLE TO Alliant Energy
PO Box 30600
Cedar Rapids, IA 52406-3060

WHEREAS, the said CHECK has been lost and cannot be found, and

WHEREAS, Alliant Energy has requested that a duplicate be issued
therefore, and which the officer in charge of said office is about to do;

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

That Alliant Energy is held and firmly bound unto Appanoose County
and the Auditor in the sum of Six hundred forty-nine and 88/100 (\$649.88)
Dollars to make good and save to Appanoose County and the Auditor harmless from all costs
and expenses of any nature whatsoever on account of the issue and payment of said duplicate
CHECK and shall protect Appanoose County and the Auditor from any and all obligations on the
original CHECK as aforesaid issued, then this obligation shall be void and of no effect, otherwise
to remain in full force and virtue.

Signed this 21st day of August, A.D. 2020

Susan M. Gudenkauf
Payee or Authorized Signer

STATE OF IOWA, COUNTY OF Linn

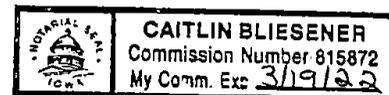
This instrument was acknowledged before me on August 21st, 2020
(Date)

by Susan M. Gudenkauf
Payee or Authorized Signer

Caitlin Blesener
Signature of Notary Public
Member Service Representative
Title

SEAL

My Commission Expires 3/19/22



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

September 4, 2019

Appanoose County 2010 census shows a population of 12,887.

Based on the following breakdown of population within the cities and the \$0.80 per capita assessments for the Hazmat Response Team the following amounts are due:

City	Population	Assessment
Centerville	5528	\$4,422.40
Cincinnati	357	\$285.60
Exline	160	\$128.00
Moravia	665	\$532.00
Moulton	605	\$484.00
Mystic	425	\$340.00
Numa	92	\$73.60
Plano	70	\$56.00
Rathbun	89	\$71.20
Udell	47	\$37.60
Unionville	102	\$81.60
Appanoose County	4747	\$3,797.60

Please remit by December 1, 2019 to the Appanoose County Auditor's Office, 201 N 12th St, Centerville, IA 52544

Regards,

Kelly Howard
Appanoose County Auditor &
Commissioner of Elections

per capita 0.8
 Total Population 12887

City	Population	Assessment
Centerville	5528	\$4,422.40
Cincinnati	357	\$285.60
Exline	160	\$128.00
Moravia	665	\$532.00
Moulton	605	\$484.00
Mystic	425	\$340.00
Numa	92	\$73.60
Plano	70	\$56.00
Rathbun	89	\$71.20
Udell	47	\$37.60
Unionville	102	\$81.60
Appanoose County	4747	\$3,797.60

per capita 0.97
 Total Population 12887

City	Population	Assessment
Centerville	5528	\$5,362.16
Cincinnati	357	\$346.29
Exline	160	\$155.20
Moravia	665	\$645.05
Moulton	605	\$586.85
Mystic	425	\$412.25
Numa	92	\$89.24
Plano	70	\$67.90
Rathbun	89	\$86.33
Udell	47	\$45.59
Unionville	102	\$98.94
Appanoose County	4747	\$4,604.59



Iowa Secretary of State Vote Safe Iowa Initiative Grant Agreement



County Name: Appanoose

Contract Number: 304-11320-HAVACARES

Grant Award Amount: \$17,800.00

CFDA No.: 90.404

County DUNS Number: 050785583

1. **Parties:** This agreement is between Appanoose County, Iowa (hereinafter referred to as the County) and the Iowa Secretary of State.
2. **Purpose:** Pursuant to the CARES Act and the Help America Vote Act, the Iowa Secretary of State's Office has received funding via the Election Assistance Commission (hereinafter referred to as the "EAC") "to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle." The County has applied for and been awarded grant funds, not to exceed the amount set forth above, for the purpose of preventing, preparing for, and responding to coronavirus for the November 3, 2020 General Election.
3. **Grant Period:** The performance period for the grant-funded activities begins upon execution of this agreement by both parties. The County shall remit all unexpended funds by **November 30, 2020**.
4. **Project Activity and Reimbursement of Costs:** All expenditures must meet the guidelines laid out in the "Application Guidelines" document. The County may reimburse themselves for expenditures outlined in the "Application Guidelines" that occurred on or after January 20, 2020.
5. **Records:** The County shall maintain a proper accounting system in accordance with generally accepted accounting standards, including books, records, documents and other evidence pertaining to all costs and expenses for which funds are expended. The County shall maintain books, records and documents in sufficient detail to demonstrate compliance with the Agreement and shall maintain these materials for a period of (5) years from the date the County submits their final report to the Secretary of State or until January 1, 2026, whichever is later.

The County acknowledges that all funds received under this agreement are subject to audit and that access to records related to grant project expenditures shall be made available to the

Secretary of State, Auditors of State or their representatives, or representatives of the Federal Election Assistance Commission or the Comptroller General, for purposes of examination and/or audit of the project. The County will comply with requirements outlined in 2 CFR 200.

6. **Reporting Requirement:** The County shall provide a final expenditure report to the Secretary, on a form prescribed by the Secretary, no later than Friday, November 13, 2020 at 5:00 p.m.
7. **Compliance with Laws:** The County agrees that it will comply with all applicable Federal, State, and Local laws, regulations or directives in conducting project activities, and certifies that use of the grant funds will be consistent with the requirements of the following Federal laws:

HAVA – Title II, Part 2 and Title III [42 USC §§ 15421 – 15425, 15481 – 15485];
The Voting Rights Act of 1965 [42 USC § 1973 et seq];
The Voting Accessibility for the Elderly & Handicapped Act [42 USC § 1973 ee et seq];
The Uniformed and Overseas Citizens Absentee Voting Act [42 USC § 1973 ff et seq];
The National Voter Registration Act of 1993 [42 USC §1973 gg et seq];
The Americans with Disabilities Act of 1990 [42 USC § 12101 et seq]; and
The Rehabilitation Act of 1973 [29 USC § 701 et seq].

8. **Default:** Noncompliance with the terms of this Agreement shall be grounds for cancellation of the grant award and recapture of funds provided to the County. The County agrees to return to the Iowa Secretary of State, within 45 days of written request from the Secretary, all funds received which are not supported upon audit or other Federal or State review of the documentation maintained by the County.
9. **Execution:** This agreement becomes effective when approved by both parties.

County of Appanoose Date _____

Chairperson, Board of Supervisors

County Auditor

Heidi Burhans
Director of Elections
Iowa Secretary of State Office

Date



2020 MMP Short Form for Annual Update

Facility

DeerStand # 66407
735th Place
Blakesburg, IA 52536

Date Due:
09/01/2020

Date Received:
08/20/2020

Date Approved:
08/20/2020

Owner

DeerStand, LLC

Contact

Brian Ritland- Pinnacle Group

Prior to making changes in manure management practices, update the on-site copy to show actual changes. Please select changes below and include all changes in your current, on-site MMP.

- I have made no changes to my MMP
- I have added acres
- Change Crop Rotation or Optimum Yields
- Changed Application Method
- Used manure analysis
- I am electing to be a small animal feeding operation (SAFO) or facility capacity has changed
- I have made other changes to my MMP Describe :

- I sell all manure with a Chapter 200A license through the Iowa Department of Agriculture and Land Stewardship.
- In addition to selling manure as indicated above, I also apply manure to fields using a manure management plan.

County Notifications

The following counties have been notified:

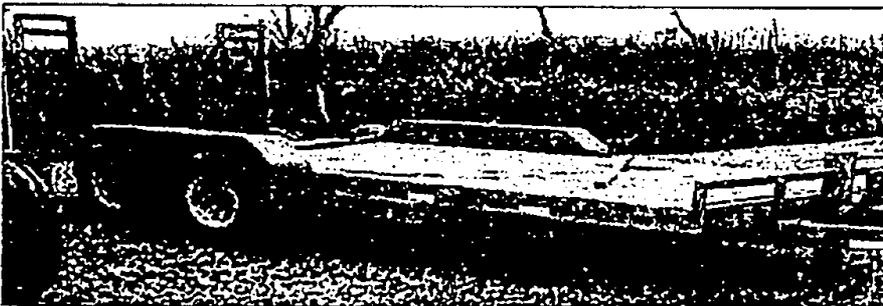
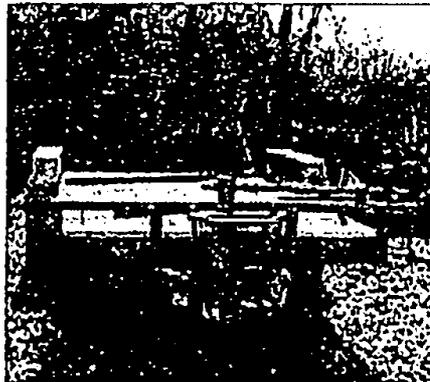
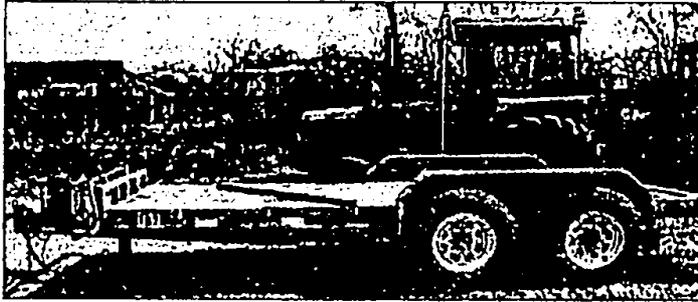
- Appanoose
- Monroe
- Wapello

Animal Unit Capacity / Payment Summary

Animal Type	Head	AUC	Amount (AUC * 0.15)
Swine Wean to Finish	4800	1920.00	\$288.00
Total	4800	1920.00	\$288.00

I, Brian Ritland, attest that the information indicated above is accurate and complete.

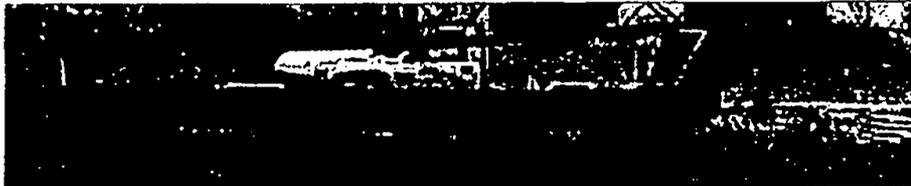
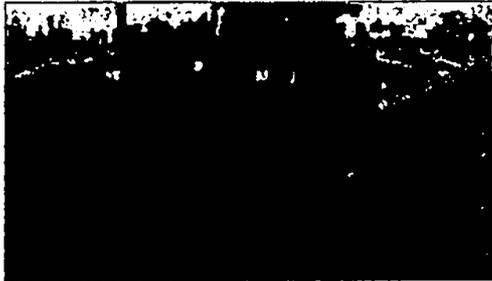
Comments



County No	TR-2
License No	39771
Year	2003
Make	P.J. Trailer
VIN	4P5CH162131053041
Style	
Model	CH202
Color	
Date of Possession	8/11/03
Purchased from	Centerville Equipment 23931 Hwy 5 Centerville IA 52544
List Price	\$ 2,750.00
(Skid Loader)	



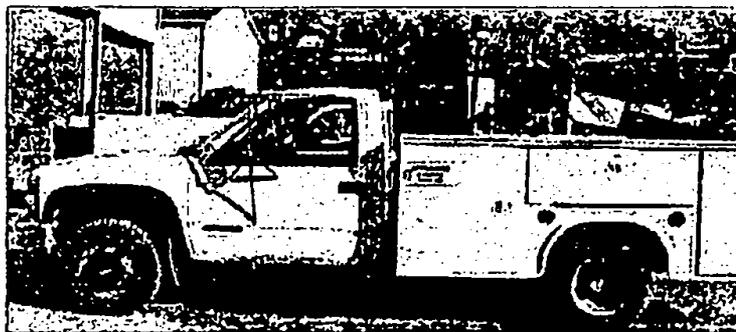
TR2



County No	TR-7
License No	35520
Year	1972
Make	Load King
VIN	722417
Style	Trailer
Model	CS 252
Color	
Date of Possession	6/1/81
Purchased from	Herman Brown Co Des Moines
List Price	\$ 6,300.00
Used	
(Boom Trailer)	



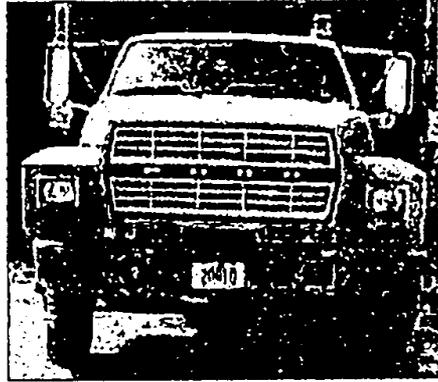
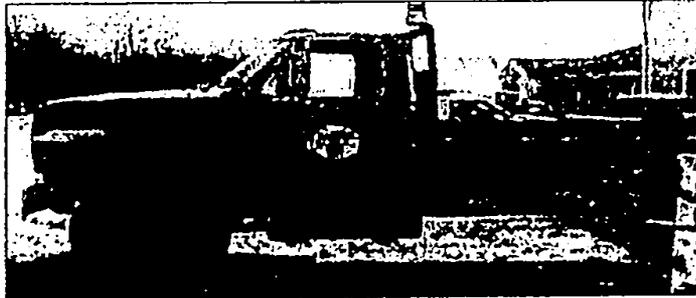
206123



County No	T-8
License No	20612
Year	1999
Make	Chevrolet
VIN	1GBJK34J3XF026137
Style	1-Ton Pickup
Model	CK3500
Color	White
Date of Possession	2/1/99
Purchased from	Buban Motors Inc 1003 N 18th Centerville IA 52544
List Price	\$ 27,259.53
Less Rebate	\$ - 900.00
Total Price	\$ 26,359.53



20610



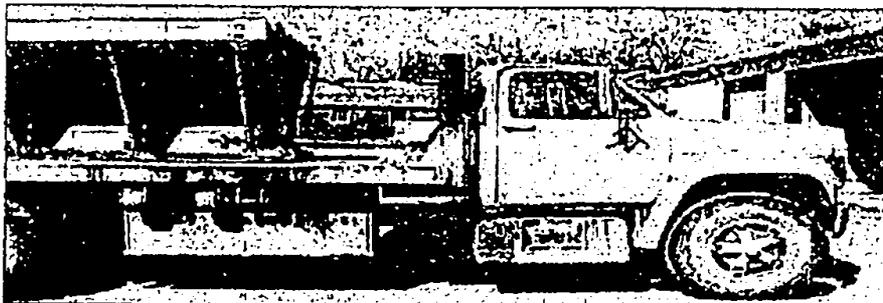
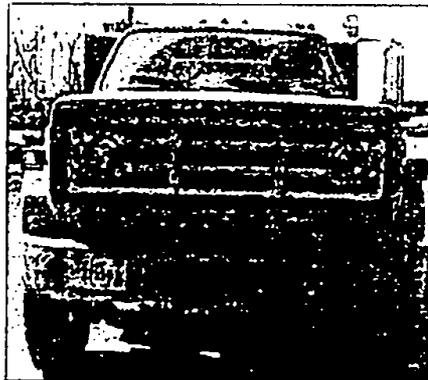
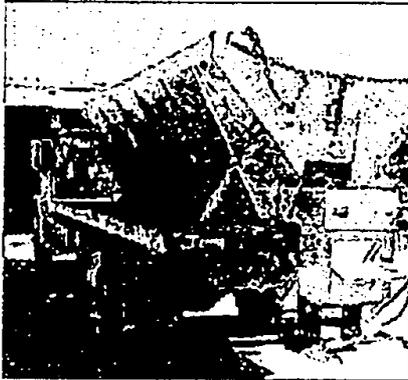
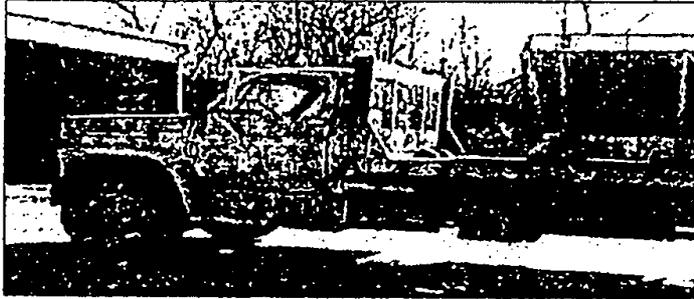
County No	T-6
License No	20610
Year	1981
Make	Ford F800
VIN	1FDXK84N4BVJ33808
Style	153 Chassis Cab
Model	K846 (diesel)
Color	Yellow <i>White</i>
Date of Possession	6/81
Purchased from	DeVore Ford-Mercury Centerville IA 52544
List Price	\$ 19,691.63
Less Trade-In	- 1,500.00
Excess Equipment *	<u>2,480.80</u>
Total price	\$ 20,672.43

* 16' platform, 40" bulkhead w/ window, 48" under-body tool box (Hawkeye Truck Equipment Co)

This truck is now white FYI.

T5

32580



County No	T-5
License No	32580
Year	1984
Make	GMC
VIN	1GDL7D1F8EV541516
Style	Truck
Model	TC7D042
Color	Yellow
Date of Possession	6/20/84
Purchased from	Ball GMC Truck & tire Center Inc Hwy 136 East PO Box 138 Kahoka MO 63445
List Price	\$ 28,703.66
Less Trade-In	\$-18,199.00
Excess Equip *	\$ 3,300.00
Total Price	\$ 13,804.66

* Flatbed, bulkhead, roller assembly, 48" tool box, pintle hook (Knapheide Equipment Co, Quincy IL)