

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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Meeting Agenda

October 2, 2023

The Appanoose County Board of Supervisors will meet Monday, October 2, 2023 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/Approve Agenda
3. Approve minutes of the September 18, 2023 meeting
4. Approve reports (9/29 payroll, Sheriff Quarterly Report, Chariton, Franklin, Johns, Lincoln, Pleasant, Sharon & Union Township financials)
5. Approve bills
6. Approve Liquor License: Papo's Pumpkin Patch (5-day date changed)
7. Tammy Wheeler, Farmer's Mutual Communications: ARPA project update/funding
8. FYI- MMP: Parks Finishing C8, LLC #67550
9. Approve Resolution 2023-46: Set Public Hearing Tax Sale #1997-4716 (former Max Joseph Property)
10. County Engineer report
 - a. Approval of Right-of-Way acquisitions for projects BROS_C004(121)-8J-04 and BROS-C004(122)-5F-04
11. Public Comments
12. Adjourn

Posted 9/27/23

September 18, 2023

Appanoose County Board of Supervisors met in regular session September 18, 2023 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill and Jeff Kulmatycki, Boardmembers. Absent: none.

The meeting started with the pledge.

McGill motioned to approve the agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the September 5, 2023 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/15 payroll, 8/23 Prisoner Room & Board, and Independence & Walnut Township Financials. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve bills. Seconded by Kulmatycki. All voted aye.

Access Sys	Off. Supplies & Forms	117.30
Access Sys	Typing-Print.-Bind.Serv.	147.63
Agriland FS	Engineering Services	29767.52
Albia Newspapers	Typing-Print.-Bind.Serv.	1597.70
Alliant	Electric Light & Power	9512.86
Amer Home Fdg	Community Support Program	2083.75
App Co Bd Supvrs	Contrib. & Purchase Serv	4617.00
Sec Rds	Mileage & Transp. Expense	4139.24
App Co Treas	Off. Supplies & Forms	273.91
App Comm Care	Homemaker-Home Health Aid	4489.38
Atomic Pest Control	Building Repair & Maintce	80.00
Bailey Off	Off. Supplies & Forms	305.47
Baker's	Equipment Repair	45.61
Bratz Oil	Vehicle Repair & Maintce	614.06
Brown's Shoe	Engineering Services	561.00
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	89.81
Cantera Aggregates	Engineering Services	19116.57
Capital Sanitary Supply	Custodial Supplies	848.79
Card Services	Park Maint. & Supplies	277.61
CarQuest	Vehicle Supplies-Access	2552.18
Cville Iron	Engineering Services	31.11
Centerville Monument	Care of Soldiers Graves	600.00
Cville Wtrwks	Water & Sewer	106.23
C'ville Produce & Feed	Park Maint. & Supplies	163.07
Chariton Valley Elec	Engineering Services	459.43
City Cville	Salary-Regular Employees	6764.71
CocoBeen Reptiles	Park Maint. & Supplies	150.00
Cml Roof Coatings	Building Perm. Improvemnt	13300.00
Davison Fuels & Oil	Fuels	41.84
John Day Co	Engineering Services	353.64
DeJong Ag Service	Engineering Services	522.53
Eastern IA Tire	Engineering Services	611.16
Electronic Eng	Engineering Services	4842.92
Emerg Planning & Consulting	Construction & Maint.	4800.00
First National Bank	Dues & Memberships	37.50
First Res	Outpatient M.H. Treatment	646.64
Fogle TV	Building Repair & Maintce	301.23
Forbes Office Solns	Off. Supplies & Forms	51.54
Forms 1	Typing-Print.-Bind.Serv.	664.45
Galls	Uniforms	614.59

PJ Greufe	Health Insurance	1500.00
Hills San	Garbage Serv	694.00
Kelly Howard	Educational & Train.Serv.	89.10
B Howington	Mileage & Transp. Expense	281.05
Hy-Vee	Food Preparation Service	6596.93
IACCVSO	Educational & Train.Serv.	120.00
Idemia	Law Enf. Equip & Weapons	2205.00
Indian Hills Comm College	Educational & Train.Serv.	256.00
Interstate Batt	Engineering Services	214.95
IA Law Enforcement Academy	Educational & Train.Serv.	150.00
IA Media Network	Typing-Print.-Bind.Serv.	413.09
IA Sec State	Voter Registration Serv.	1559.95
John Deere	Engineering Services	353.81
Kids World	Community Support Program	646.00
Kimball	Engineering Services	214.08
Kinetic Edge	Educational & Train.Serv.	120.00
Evan Knorr	Mileage & Transp. Expense	97.20
R Lamb	Medical & Health Services	300.00
K Laurson	Educational & Train.Serv.	35.00
LexisNexis	Dues & Memberships	100.00
Linn Co Sheriff	Legal Serv. Dep-Subp-Tran	47.00
Lockridge	Off. Equip Repair & Maint	1657.37
Mail Serv	Vehicle Renewal Notices	5905.22
B Matkovich	Rent Payments	500.00
MATURA	Community Support Program	1100.89
MHC Kenworth	Engineering Services	5613.25
MMIT	Off. Supplies & Forms	113.78
MMIT	Off. Equip Repair & Maint	108.22
Monroe Pub Hlth	Community Support Program	8150.51
Natel	Telephone & Telegr.Serv.	55.00
Nyhart Co	Acct.-Audit.-Cler.Serv.	1125.00
O'Halloran Int'l	Engineering Services	102.54
O'Reilly	Engineering Services	273.71
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	2099.32
Ottumwa Health Group	Engineering Services	40.00
Ottumwa Printing	Off. Supplies & Forms	215.00
Owl Pharm	Prescriptions & Medicine	82.73
Petty C-Sheriff	Custodial Supplies	19.99
R Pfannebecker	Building Repair & Maintce	262.84
Power Ins	Law Enf. Auto Ins.	254.00
Prof Computer	Off. Equip Repair & Maint	22.06
Quill	Off. Supplies & Forms	272.05
RASWC	Engineering Services	16.00
RRWA	Water & Sewer	28.50
RICOH	Off. Supplies & Forms	17.53
River Hills	Medical & Health Services	199.00
G Roefer	Medical & Health Services	100.00
SCICAP	Community Support Program	31134.94
Secretary of State	Off. Supplies & Forms	30.00
Seymour Tire	Engineering Services	78.50
SIEDA	Community Support Program	951.30
Sinclair NAPA	Engineering Services	2411.20
Sinclair Tractor	Vehicle Supplies-Access	18.25
B Skinner	Educational & Train.Serv.	13.57
Smith Fertilizer	Park Maint. & Supplies	138.11
Solutions	Computer & Microfilm Supp	5504.00

So IA Heat, Cool, & Plumb	Off. Equip Repair & Maint	140.00
Stericycle	Off. Supplies & Forms	163.44
Stubbs Petroleum	Engineering Services	50.00
US Bank	Engineering Services	1349.02
US Cellular	Office Space	760.71
US Records Midwest	Off. Equip Repair & Maint	450.38
Wellmark	Health Insurance	770.00
Wex Bank	Mileage & Transp. Expense	128.38
Windstream	Telephone & Telegr.Serv.	278.15
Ziegler	Engineering Services	10740.98
Grand Total		215948.58

Kulmatycki motioned to approve the 5-day liquor license for Papo's Pumpkin Patch. Seconded by McGill. All voted aye.

Jeremey Bates from Precision Construction spoke about the damage to the Courthouse roof. McGill motioned to authorize Precision Construction and Roofing to speak to Continental Western regarding our hail damage claim. Seconded by Kulmatycki. All voted aye.

McGill motioned to setup an Opioid Committee with Linda Demry, Gary Anderson and Stephanie Koch as members. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution #2023-45. Seconded by McGill. All voted aye.

RESOLUTION #2023-45 FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa, Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa as follows:

Section 1. The sum of \$ 224,510.00 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-18-2023.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa, on 9-18-2023 the vote being as follows:

Ayes: Linda Demry, Mark McGill, Jeff Kulmatycki

Nays: none

Attest: Kelly Howard, County Auditor

McGill motioned to approve voiding Treasurer Check 9149 to Ronald Simonton for \$48.00. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner provided an update to the board. There will be possible action taken at the next meeting for a bridge letting with the DOT in December. They're currently working on a bridge replacement on 235th. The third and final local bridge project will be on the Wells Dean Bottom. It will be a beam and slab that will take 4-6 weeks. The asphalt contractor reworked the project in order to be done before the Highway 5 bridge detour went through. This will be the last week for the four 10 hour days this year. McGill requested they look at the brush issues on 430th St. Demry asked if they had looked at Wind-and-Waves. Skinner stated they did and there was a soft spot.

Public Comments: Sheriff Gary Anderson asked if Kris Laurson could be added to the Opioid Committee. No action taken and will discuss at a later time.

McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet the call of the Auditor at 9:26 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

APPANOOSE COUNTY SHERIFF

Treasurer Report

07/01/2023 thru 09/27/2023

	Beginning Running Balance	42,099.73
SEP	Credits (Deposits)	58,730.65
	Debits (Withdraws)	59,511.26
	Ending Running Balance	\$41,319.12

Receipt Details - Collected during date range

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MYSTIC	300.00
COPIES_CR	1.50
COPIES_CV	227.00
DL-COUNTY	4.00
DL-DOT	11.00
DVD/CD	30.00
EXECUTION	120.00
INMATEBOND	4,300.00
INTEREST	4.19
JAIL PHONES	2,458.35
JAIL REIMBURSE	900.00
JAIL ROOM/BOARD	300.00
MAIL	10.00
MILEAGE	1,160.48
MISC	7,476.92
PROCESS NOTICE	810.00
PUBLICATION	357.94
SALE	225.00
SERVICE FEES	4,050.00
SEX OFFEND REG	200.00
SHERIFF'S DEED	150.00
TRUST FUND	33,034.27
WP-ACQUIRE	75.00
WP-COUNTY	1,740.00
WP-DPS	435.00

	Receipts Posted by Date Paid:	58,730.65
Receipts with Date Paid Before Minimum Date, deposited this Date Range:		0.00
Advance Fees Deposited this Date Range:		0.00
(This should equal credits for the date range)	Deposited Total:	58,730.65

Payout Information:

	Monthly Starting Balance:	42,099.73
	Receipts deposited this date range:	58,730.65
	Total to Account For:	100,830.38
	Disbursements Made This Date Range:	-59,511.26

Funds to be paid to County Treasurer: Should Match Checkbook

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MYSTIC	300.00
COPIES_CR	1.50
COPIES_CV	227.00
DL-COUNTY	4.00
DVD/CD	30.00
EXECUTION	120.00
INTEREST	7.39
JAIL PHONES	2,458.35
JAIL REIMBURSE	900.00
JAIL ROOM/BOARD	300.00
MAIL	10.00
MILEAGE	1,160.48
MISC	7,476.92
PROCESS NOTICE	810.00
SALE	225.00
SERVICE FEES	4,050.00
SEX OFFEND REG	200.00
SHERIFF'S DEED	150.00
WP-ACQUIRE	75.00
WP-COUNTY	1,740.00

Total fees Due to County Treasurer: 20,595.64

Other Funds in Checkbook:

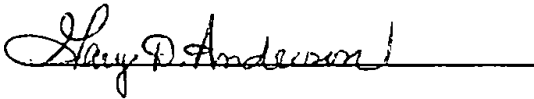
DL-DOT	11.00
REFUND	0.00
TRUST FUND	20,612.48
WP-DPS	100.00

Total Other Funds in Checkbook: 20,723.48

Zero Balance Check

0.00

I, the Sheriff of APPANOOSE COUNTY SHERIFF do hereby certify that the report given above is a correct report of payments collected by me as said Sheriff during the month ending 9/27/2023



Prepared by:

Appanoose COUNTY, Chariton TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

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
		Cemetery	Fire	c/i rep claim				
2	BEGINNING FUND BALANCE JULY 1, <u>2022</u> add (+)	3,295.54	5,029.81	0.00	0.00	0.00	0.00	8,325.35
3	TOTAL REVENUE less (-)	8,005.30	14,866.28	334.89	0.00	0.00	0.00	23,206.47
4	TOTAL DISBURSEMENTS equals (=)	8,000.00	13,789.18	0.00	0.00	0.00	0.00	21,789.18
5	ENDING FUND BALANCE JUNE 30, <u>2023</u>	3,300.84	6,106.91	334.89	0.00	0.00	0.00	9,742.64
6	PUBLIC DEBT BALANCES AT YEAR END	2,500.00	6,106.91					8,606.91
7	RESERVE FUND BALANCES AT YEAR END	500.84	0.00	334.89				835.73

CERTIFICATION

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

James E. Rodbusch
Township Clerk
9/18/2023
Date

James Roberts
Clifford E. Naveau
Brenda Sney
Township Trustees

FILED APP CO AUDITOR
SEP 19 '23 AM 9:14

Appanoose

COUNTY,

Obation

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

1 STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
		Charitrary	Fire	ch rep claim	0	0	0	
2								
3								0.00
4	BEGINNING FUND BALANCE							8,325.35
5	07/01/ 2022							0.00
6								0.00
7								0.00
8	DATE RECEIPTS DURING FISCAL YEAR							3,325.35
9	15 Aug 22 Funds received from county for July none							0.00
10	15-Sep-22 Funds received from county for Aug	1,444.73	2,683.25					4,127.98
11	15 Oct 22 Funds received from county for Sep	2,703.29	5,019.99					7,723.28
12	15 Nov 22 Funds received from county for Oct	193.48	359.27	167.44				720.19
13	15 Dec 22 Funds received from county for Nov	375.27	696.86					1,072.13
14	13 Jan 23 Funds received from county for Dec	132.01	245.20					377.21
15	15 Feb 23 Funds received from county for Jan	54.94	101.98					156.92
16	15 Mar 23 Funds received from county for Feb	111.48	207.02					318.50
17	14 Apr 23 Funds received from county for Mar	2,375.64	4,411.49	167.45				6,954.58
18	15 May 23 Funds received from county for Apr	325.23	604.04					929.27
19	15 June 23 Funds received from county for May	95.43	177.27					272.70
20	14 July 23 Funds received from county for Jun	193.80	359.91					553.71
21								0.00
22								0.00
23								0.00
24								0.00
25								0.00
26								0.00
27								0.00
28								0.00
29								0.00
30								0.00
31								0.00
32								0.00
33								0.00
34								0.00
35								0.00
36								0.00
37	TOTAL REVENUE FROM THIS PAGE	8,005.30	14,856.29	334.89	0.00	0.00	0.00	23,206.47
38	TOTAL REVENUE FROM ATTACHED PAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	TOTAL REVENUE FOR YEAR	8,005.30	14,856.29	334.89	0.00	0.00	0.00	23,206.47
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)	11,300.64	19,893.09	334.89	0.00	0.00	0.00	31,534.62

Appanoose COUNTY,

Chariton

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

1	STATEMENT OF DISBURSEMENTS	TOWNSHIP FUNDS						TOTAL	
		Cemetery	Fire	of rep claim	0	0	0		
2	DISBURSEMENTS DURING FISCAL YEAR								
3	DATE								
4	Aug 22	Iconium Salem Ce #392 For yr 2021 2022	2,500.00					2,500.00	
5	Aug 22	City of Moravia Fire #393 For yr 2021 22		5,029.81				5,029.81	
6	15 Dec 22	Iconium Salem Ce#394 For yr 2022-2023	5,500.00					5,500.00	
7	15 Dec 22	City of Moravia Fire#395 For yr 2022-2023		8,759.37				8,759.37	
8								0.00	
9								0.00	
10								0.00	
11								0.00	
12								0.00	
13								0.00	
14								0.00	
15								0.00	
16								0.00	
17								0.00	
18								0.00	
19								0.00	
20								0.00	
21								0.00	
22								0.00	
23								0.00	
24								0.00	
25								0.00	
26								0.00	
27								0.00	
28								0.00	
29								0.00	
30								0.00	
31								0.00	
32	TOTAL DISBURSEMENTS FROM THIS PAGE		8,000.00	13,789.18	0.00	0.00	0.00	0.00	21,789.18
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	TOTAL DISBURSEMENTS FOR YEAR		8,000.00	13,789.18	0.00	0.00	0.00	0.00	21,789.18
35	ENDING FUND BALANCE 06/30/ 2023		+ Cash on hand						0.00
36			+ Checking						0.00
37			+ Savings						0.00
38			+ Other						0.00
39			= Total		0.00	0.00	0.00	0.00	0.00
40	TOTAL TO BE ACCOUNTED FOR		8,000.00	13,789.18	0.00	0.00	0.00	0.00	21,789.18

FILED REP CO AUDITOR
SEP 15 2023 10:15

Appanoose County, Franklin Township - SUMMARY STATEMENT OF RECEIPTS & DISBURSEMENTS
 Fiscal Year July 1, 2022 - June 30, 2022

SUMMARY	TOWNSHIP			FUNDS		Total
	Cemetery	Fire	Miscellaneous			
Beginning Fund Balance July 1, 2022	\$ 8,678.25	\$ 6,918.45	\$ 6,740.94			\$ 22,337.64
TOTAL REVENUE	\$ 4,443.52	\$ 8,256.00	\$ 100.00			\$ 12,799.52
TOTAL DISBURSEMENTS	\$ 4,820.68	\$ 8,215.01	\$ 1,959.04			\$ 14,994.73
ENDING FUND BALANCE June 30, 2023	\$ 8,301.09	\$ 6,959.45	\$ 4,881.90			\$ 20,142.44

Certification

Clerk *Juday Wooten*

Trustee *Craig Sebolt*

Trustee *Matt Love*

Date 9/26/2023

Trustee

REC'D APP OF CLERK
 SEP 27 2023

Appanoose County

Franklin Township

Disbursements

Fiscal Year July 1, 2021 thru June 30, 2023

DATE	TO	CEMETARIES	FIRE	MISC	CHECK #	TOTAL
6/15/2022	City of Seymour - Fire		\$ 2,892.01		1322	\$ 2,892.01
	Cincinatti Fire Dept		\$ 1,215.50		1323	\$ 1,215.50
7/11/2022	Chariton Valley El Coop			\$ 35.00	1324	\$ 35.00
8/25/2022	Chariton Valley El Coop			\$ 25.83	1325	\$ 25.83
8/25/2022	Selix Lawn & Landscape	\$ 1,500.00			1326	\$ 1,500.00
	MFA	\$ 25.68			1327	\$ 25.68
11/7/2022	Chariton Valley El Coop			\$ 70.10	1328	\$ 70.10
11/23/2022	Selix Lawn & Landscape	\$ 1,530.00			1329	\$ 1,530.00
	Chariton Valley El Coop			\$ 35.00	1330	\$ 35.00
	Selix Lawn & Landscape	\$ 510.00			1331	\$ 510.00
12/22/2022	Chariton Valley El Coop			\$ 35.20	1332	\$ 35.20
	Selix Lawn & Landscape	\$ 255.00			1333	\$ 255.00
	City of Seymour - Fire		\$ 2,892.00		1334	\$ 2,892.00
	Cincinatti Fire Dept		\$ 1,215.50		1335	\$ 1,215.50
	County Farm Club			\$ 300.00	1336	\$ 300.00
2/6/2023	EMC Insurance			\$ 977.00	1337	\$ 977.00
	EMC Insurance			\$ 10.00	1338	\$ 10.00
3/16/2023	Chariton Valley El Coop			\$ 70.40	1339	\$ 70.40
3/31/2023	Chariton Valley El Coop			\$ 35.00	1340	\$ 35.00
3/16/2023	Judy Wooton			\$ 28.64	1341	\$ 28.64
3/25/2023	Tractor Supply--VOID				1342	
3/29/2023	Lockridge Lumber			\$ 123.48	1343	\$ 123.48
3/29/2023	Lockridge Lumber			\$ 93.57	1344	\$ 93.57
5/23/2023	Chariton Valley El Coop			\$ 77.66	1345	\$ 77.66
6/25/2023	Chariton Valley El Coop			\$ 42.16	1346	\$ 42.16
6/26/2023	Selix Lawn & Landscape	\$ 1,000.00			1347	\$ 1,000.00
						\$ 14,994.73
						=
TOTALS		\$ 4,820.68	\$ 8,215.01	\$ 1,959.04		\$ 14,994.73

Appanoose County

Franklin Township

Revenue

Fiscal Year July 1, 2021 thru June 30, 2022

DATE	FROM	CEMETERIES	FIRE	MISC	TOTAL
7/15/2022	Seymour	\$ 46.63	\$ 32.41		\$ 79.04
7/15/2022	Cincinnati	\$ 123.10	\$ 56.45		\$ 179.55
9/15/2022	Seymour	\$ 386.58	\$ 851.81		\$ 1,238.39
9/15/2022	Cincinnati	\$ 466.62	\$ 676.85		\$ 1,143.47
10/14/2022	Seymour	\$ 639.00	\$ 1,407.92		\$ 2,046.92
10/14/2022	Cincinnati	\$ 429.87	\$ 623.61		\$ 1,053.48
11/15/2022	Seymour	\$ 287.20	\$ 632.77		\$ 919.97
11/15/2022	Cincinnati	\$ 78.04	\$ 113.23		\$ 191.27
12/15/2022	Seymour	\$ 171.79	\$ 378.54		\$ 550.33
12/15/2022	Cincinnati	\$ 89.84	\$ 130.29		\$ 220.13
2/15/2023	Seymour	\$ 39.69	\$ 87.44		\$ 127.13
2/15/2023	Cincinnati	\$ 8.31	\$ 12.05		\$ 20.36
3/15/2023	Seymour	\$ 33.54	\$ 73.93		\$ 107.47
3/15/2023	Cincinnati	\$ 75.01	\$ 108.82		\$ 183.83
4/14/2023	Seymour	\$ 829.13	\$ 1,826.72		\$ 2,655.85
4/14/2023	Cincinnati	\$ 408.92	\$ 593.14		\$ 1,002.06
4/27/2023	Carl Condra - Donation			\$100	\$ 100.00
5/15/2022	Seymour	\$ 184.30	\$ 406.03		\$ 590.33
5/15/2022	Cincinnati	\$ 103.18	\$ 149.71		\$ 252.89
6/15/2022	Seymour	\$ 42.77	\$ 94.28		\$ 137.05
					\$ 12,799.52
	TOTALS	\$ 4,443.52	\$ 8,256.00	\$100	\$ 12,799.52

Appanoose COUNTY, Jones TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

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>2022</u>						10810.21
3	add (+) TOTAL REVENUE	11123.77	12431.84				23555.61
4	less (-) TOTAL DISBURSEMENTS	10389.00					10389.00
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2023</u>						23976.82
6	PUBLIC DEBT BALANCES AT YEAR END						0
7	RESERVE FUND BALANCES AT YEAR END						0

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

9-5-23
Date

Mark McDonald
Darin Sherrard
Bill Hill
Township Trustees

Appanoose COUNTY, Johns

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS				34365.82
2	3	DATE	DISBURSEMENTS DURING FISCAL YEAR	Cemetery	Fine			TOTAL
4	7-28-22		Cook Ins Auto Owners	399.00		Little	Flock	
5	8-16-22		Travis Sebix	1300.00				
6	10-5-22		" "	2600.00				
7	11-7-22		" "	1300.00				
8	4-25-23		Mike Fenton	240.00		Rock	Crossroads	
9	4-30-23		Travis Sebix	1300.00				
10	6-4-23		" "	1950.00				
11	6-28-23		" "	1300.00				
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES							
34	TOTAL DISBURSEMENTS FOR YEAR			10389.00				10389.00
35	ENDING FUND BALANCE		+ Cash on hand					
36			+ Checking					
37			+ Savings					
38	06/30/2023		+ Other					
39			= Total					23976.82
40	TOTAL TO BE ACCOUNTED FOR							
	Total Disbursements + Ending Balance (must = Page R1 line 40)							23976.82

FILED SEP 02 2023
SEP 12 2023

~~FILED APP CO AUDITOR
SEP 12 2023 AM 11:15~~

Appanoose COUNTY, Lincoln TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2022 thru June 30, 2023

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
		Cemetery	Fires	Int.	C/F Rep/clin	Jerome Ct	Postage	
2	BEGINNING FUND BALANCE JULY 1, <u>2022</u>	4973.83	10					4973.83
3	add (+) TOTAL REVENUE	7987.88	8504.49	1.14	.25			16493.76
4	less (-) TOTAL DISBURSEMENTS	1930 -	8499.63	-		4000 -	13.60	14442.23
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2023</u>	11,031.91	4.86	1.14	.25	=4000 -	- 12.60	7025.36
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.

Sandra Laska
Township Clerk

9-13-2023
Date

John A. Dulser
Terry Sales
Darryl J. Feulig
Township Trustees

Appanoose COUNTY, Lincoln

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
			<i>Jerome Cemetery Assoc</i>	<i>Fire</i>	<i>Jerome Cemetery Assoc</i>	<i>Int to Jerome</i>	<i>Postage</i>	
2	DATE	DISBURSEMENTS DURING FISCAL YEAR						
3								
4	8-6	Jon Davis (3)	510.-				510.-	
5	11-21	Jon Davis	340.-				340.-	
6								
7	12-12	Bill & Seymour		4164.65			4164.65	
8								
9	5-20	Jon Davis (3)	540.-				540.00	
10	5-30	Seymour Postoffice				12.60	12.60	
11								
12	6-23	Jon Davis (3)	540.-				540.-	
13	6-23	Bill & Seymour		4334.98			4334.98	
14								
15	6-26	Jerome Cemetery Assoc.						
16		John Davis			4000.-		4000.-	
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES							
34	TOTAL DISBURSEMENTS FOR YEAR		1930.-	8499.63	4000.-	12.60	14442.23	
35	ENDING FUND BALANCE 06/30/____		+ Cash on hand					
36			+ Checking					
37			+ Savings					
38			+ Other					
39			= Total					
40	TOTAL TO BE ACCOUNTED FOR Total Disbursements + Ending Balance (must = Page R1 line 40)		1930.-	8499.63	4000.-	12.60	14442.23	

ALL TOWNSHIP CLERKS MUST FILE THIS REPORT BY 12/31/02

Cappawash COUNTY, Pleasant TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 22 thru June 30, 23

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
		01 <i>Cemetery</i>	07 <i>Fine</i>	09 <i>Spec Cemetery</i>			
2	BEGINNING FUND BALANCE JULY 1, <u>2022</u> add (+)	<u>22,340.91</u>	<u>∅</u>	<u>1724.20</u>			<u>24,065.11</u>
3	TOTAL REVENUE less (-)	<u>7074.85</u>	<u>8853.88</u>	<u>∅</u>			<u>15,928.73</u>
4	TOTAL DISBURSEMENTS equals (=)	<u>5741.00</u>	<u>8853.88</u>	<u>∅</u>			<u>13,994.88</u>
5	ENDING FUND BALANCE JUNE 30, <u>2023</u>	<u>24,274.76</u>	<u>∅</u>	<u>1724.20</u>			<u>25,998.96</u>
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.

James M. Kelly
Township Clerk
9-21-23
Date

John Wright
Wayne A. Wright
Chris Kilday
Township Trustees

Appanoose COUNTY, Pleasant

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
			01 Cemetery	01 Fire	09 Spec Cemetery			
2	DATE	DISBURSEMENTS DURING FISCAL YEAR						
3	7-8-22	Weight Heat + Tilt Mgmt	330.00				330.00	
4	7-18-22	Weight Heat + Tilt Mgmt	330.00				330.00	
5	7-15-22	Analysis Service Charge	8.00				8.00	
6	8-4-22	Weight Heat + Tilt Mgmt	330.00				330.00	
7	8-17-22	Weight Heat + Tilt Mgmt	330.00				330.00	
8	8-12-22	Analysis Service Charge	8.00				8.00	
9	9-11-22	Weight Heat + Tilt Mgmt	330.00				330.00	
10	9-15-22	Analysis Service Charge	8.00				8.00	
11	9-26-22	Weight Heat + Tilt Mgmt	330.00				330.00	
12	10-7-22	Analysis Service Charge	8.00				8.00	
13	10-23-22	Weight Heat + Tilt Mgmt	330.00				330.00	
14	11-8-22	Weight Heat + Tilt Mgmt	330.00				330.00	
15	11-15-22	Analysis Service Charge	8.00					
16	11-15-22	Analysis Service Charge	8.00				8.00	
17	11-14-22	Analysis Service Charge	8.00				8.00	
18	1-13-23	Analysis Service Charge	8.00				8.00	
19	2-14-23	Analysis Service Charge	9.00				9.00	
20	3-14-23	Analysis Service Charge	9.00				9.00	
21	4-14-23	Analysis Service Charge	9.00				9.00	
22	4-27-23	Branch Roof	400.00				400.00	
23	5-8-23	Branch Roof	400.00				400.00	
24	5-12-23	Analysis Service Charge	9.00				9.00	
25	5-18-23	Branch Roof	400.00				400.00	
26	6-3-23	Branch Roof	400.00				400.00	
27	6-8-23	Branch Roof	400.00				400.00	
28	6-14-23	Analysis Service Charge	9.00				9.00	
29	6-26-23	Branch Roof	400.00				400.00	
30	6-30-23	Cincinnati Ave Road		8853.88			8853.88	
31								
32								
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES							
34	TOTAL DISBURSEMENTS FOR YEAR		5141.00	8853.88			13,994.88	
35	ENDING FUND BALANCE 06/30/___	+ Cash on hand						
36		+ Checking	24,274.76	0	1724.20		25,998.96	
37		+ Savings						
38		+ Other						
39		= Total						
40	TOTAL TO BE ACCOUNTED FOR Total Disbursements + Ending Balance (must = Page R1 line 40)		29,415.76	8853.88	1724.20		39,993.84	

Appanoose COUNTY, Sharon TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

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
		Secretary 17099.00	Fire				
2	BEGINNING FUND BALANCE JULY 1, <u>2022</u>	17075.02	2991.95				20066.97
3	add (+) TOTAL REVENUE	35.90	8459.43				8895.33
4	less (-) TOTAL DISBURSEMENTS	390-	9435				9825
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2023</u>	16736.92	2416.38				
6	PUBLIC DEBT BALANCES AT YEAR END						
7	RESERVE FUND BALANCES AT YEAR END						19137.30

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.

Danya Holubite
Township Clerk

9-26-23

Date

Debra Jarrell
David Labette
Township Trustees

Apparose COUNTY, Union TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2022 thru June 30, 2023

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
		Fun 71 MARS 8.00.31	Cemetary	MORAU.A FIRE Reg	Blackburg FIRE Reg 5	Com m. 15 Clus. t	
1							
2	BEGINNING FUND BALANCE JULY 1, <u>2022</u>	21,280.29				10977.64	21280.29
3	add (+) TOTAL REVENUE	17,280.00 21,280.00	10934.66	4813.56	1358.86	4.15	17,280.00 10,934.66
4	less (-) TOTAL DISBURSEMENTS	9688.92		7813.56 7813.56	1358.86 1358.86	16.50	9688.92
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2023</u>	23,176.64 23,176.64		7813.56	1358.86		23,176.64 23069.01
6	PUBLIC DEBT BALANCES AT YEAR END	23,176.64 23,176.64					
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.

[Signature]
Township Clerk

8-31-23

Date

[Signature]
Township Trustees

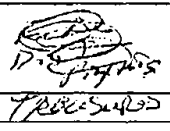
Township Trustees

Appanoosa COUNTY,

Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

STATEMENT OF RECEIPTS		TOWNSHIP FUNDS				TOTAL					
2	 Treasurer										
3							+ Cash on hand				
4							BEGINNING FUND BALANCE 07/01/2022	+ Checking	18,255.25		
5								+ Savings	3025.24		
6								+ Other			
7		= Total	21,280.29								
8	DATE RECEIPTS DURING FISCAL YEAR										
9	7-1-22	APP CO TREAS.	81.79	81.79							
#	9-15	" " "	1287.63	1287.63							
#	9-30	SAVINGS INT	0.76		0.76						
#	10-14	APP CO TREAS.	4424.15	4424.15							
#	11-15	" " "	251.93	251.93							
#	12-15	" " "	482.01	482.01							
#	1-7-21	SAVINGS INT	1.14		1.14						
#	1-13	APP CO TREAS.	247.57	247.57							
#	2-15	" " "	253.05	253.05							
#	3-15	" " "	291.91	291.91							
#	3-31	SAVINGS INT	1.12		1.12						
#	4-14	APP CO TREAS.	3230.27	3230.27							
#	5-15	" " "	316.20	316.20							
#	6-15	" " "	317.05	317.05							
#	6-31	SAVINGS INT	1.13		1.13						
#	7-27	" " "	103.73								
#	2-15	" " "	103.73	103.73							
#											
#											
#											
#											
#											
#											
#											
#											
#			11034.24								
#			11034.24								
#			10834.66								
#			10834.66								
#			11207.24								
#			11207.24								
#			11207.24		10977.64						
#			11207.24		11038.99						
#			11207.24		12046.24						
#	TOTAL REVENUE FROM THIS PAGE		11034.24		10977.64						
#	TOTAL REVENUE FROM ATTACHED PAGES		17436.57		11038.99						
#	TOTAL REVENUE FOR YEAR		11034.24		12046.24						
#	TOTAL TO BE ACCOUNTED FOR		11207.24		10977.64						
#	(Beginning Balance + Total Revenue)		32214.95	4.15	11207.24						

32214.95
32214.95
32214.95
32214.95

11044.29

11048.39
-741.05
103.73

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

1	STATEMENT OF DISBURSEMENTS (continued) 1 of __		TOWNSHIP FUNDS				TOTAL
				FIRE D.F.		CODE 15T	
2	DATE	DISBURSEMENTS DURING FISCAL YEAR					
3	7/31	STATEMENT FEE	0.75			0.75	
4	8/26	CK 756	3047.46	3047.46			
5	8/31	STATEMENT FEE	0.75			0.75	
6	9/30	STATEMENT FEE	1.50			1.50	
7	10/12	CK 766	388.97	388.97			
8	10/31	STATEMENT FEE	1.50			1.50	
9	# 11/30	" "	1.50			1.50	
#	12/31	" "	1.50			1.50	
#	1/31	" "	1.50			1.50	
#	2/28	" "	1.50			1.50	
#	3/31	" "	1.50			1.50	
#	5/15	CK 768	828.64	828.64			
#	6/30	STATEMENT FEE	1.50			1.50	
#	5/31	" "	1.50			1.50	
#	2/1	CK 767	4764.68	4764.68			
#	7/30	STATEMENT FEE	1.50			1.50	
#							
#							
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#							
#							
#	TOTAL THIS PAGE		9036.75	9021.75		16.50	4038.25

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS				TOTAL
				FIRE DIST.		Comp 155 STATEMENT FEES	
2	DATE	DISBURSEMENTS DURING FISCAL YEAR					
3	7-31	STATE AGENT FEE	0.75			0.75	
4	8-26	CHICKADEE MORGAN FIRE	3047.76	3047.76			
5	8-31	STATEMENT FEE	0.75			0.75	
6	9-30	" "	1.50			1.50	
7	10-12	CHICKADEE BLAKESBURG FIRE	380.97	380.97			
8	10-31	STATEMENT FEE	1.50			1.50	
9	11-30	" "	1.50			1.50	
10	12-31	" "	1.50			1.50	
11	1-31	" "	1.50			1.50	
12	2-28	" "	1.50			1.50	
13	3-31	" "	1.50			1.50	
14	3-15	CHICKADEE BLAKESBURG FIRE	828.64	828.64			
15	4-12	CHICKADEE MORGAN FIRE	4744.68	4744.68			
16	5-31	STATEMENT FEE	1.50			1.50	
17	6-30	" "	1.50			1.50	
18	7-30	" "	1.50			1.50	
19	8-30	" "	1.50			1.50	
20	9-30	" "	1.50			1.50	
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES		9778.25				
34	TOTAL DISBURSEMENTS FOR YEAR		9778.25				
35	ENDING FUND BALANCE						
36	+ Cash on hand						
37	+ Checking		20,250.74				
38	+ Savings		3,029.39				
39	+ Other						
39	= Total		23,280.13				
40	TOTAL TO BE ACCOUNTED FOR		31,318.38	9022.2		138.55	9189.63
40	Total Disbursements + Ending Balance (must = Page R1 line 40)		31,318.38			176.50	9189.63

07/01

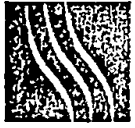
32,357.93

32499.98
32499.98
32499.98
32327.68
32167.68

9022.2

138.55
176.50

9189.63
9039.55
9189.63



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Pending DRAM

Previously
Approved -
changed date
for license.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
PAPO'S PUMPKIN PATCH, LLC	Papo's Pumpkin Patch	(641) 856-7653

ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
22433 490th Street		Centerville	Appanoose	52544

MAILING ADDRESS	CITY	STATE	ZIP
1126 240th	Melrose	Iowa	52569

Contact Person

NAME	PHONE	EMAIL
Molly Van Roekel	(641) 856-7653	molly@papospumpkinpatch.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	In Progress

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 14, 2023	Oct 18, 2023	

SUB-PERMITS

Special Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Molly Van Roekel	Melrose	Iowa	52569	President	50.00	Yes
Benjamin Van Roekel	Melrose	Iowa	52569	Treasurer	50.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Farm Bureau Mutual Insurance Co

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



2023 MMP Short Form for Annual Update

Facility

PARKS FINISHING C8 LLC # 67550
407th St.
Unionville, IA 52594

Date Due: 10/01/2023

Date Received: 09/26/2023

Date Approved: 09/27/2023

Owner

Parks Finishing C8, 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 :

County Notifications

The following counties have been notified:

Appanoose

Monroe

Animal Unit Capacity / Payment Summary

Animal Type	Head	AUC	Amount (AUC * 0.15)
Swine Wean to Finish	2480	992.00	\$148.80
Total	2480	992.00	\$148.80

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



Resolution # 2023-46

WHEREAS, it has been determined by the Board of Supervisors of Appanoose County, Iowa, that Tax Sale #1997-4716: Commencing 50 feet South Northwest Corner Northwest Southwest Section 32 Township 69 Range 17, Thence East ten (10) Rods, South Sixteen (16) Rods, West ten (10) Rods, North sixteen (16) Rods to Beginning, in Appanoose County, Iowa is no longer needed for the purpose for which it was acquired by the County and it is in the best interest of the county that said property be sold:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA;

1. That a public hearing be held October 16, 2023 at _____ A.M. in the Appanoose County Courthouse to consider the sale of the above-described property upon motion by _____ and seconded by _____.
2. That following the public hearing an auction will be held in which the property will be sold to the highest bidder with the county reserving the right to accept or reject any or all bids; who will also pay the current year's taxes, the cost of publication of this notice and the cost of recording the deed.
3. That the Appanoose County Auditor is hereby authorized and directed to publish a notice of public hearing on said proposal to convey and sell property no less than four nor more than twenty days prior to that date of such hearing.
4. This resolution shall become effective upon its passage and publication.

Passed and adopted this 2nd day of October, 2023.

APPANOOSE COUNTY BOARD OF SUPERVISORS

Ayes:

Nays:

ATTEST:

County Auditor

C O N T R A C T

THIS AGREEMENT made and entered into this 14th of SEPTEMBER, A.D. 2023 by and between David M. Gosselin Revocable Trust of 10413 Hwy 2 Plano, IA 52581 party of the first part, and the Board of Supervisors, acting for the County of Appanoose, State of Iowa, party of the second part;

WITNESSETH:

In consideration of \$1.00, receipt of which is hereby acknowledged, the party of the first part hereby agrees to furnish to the second party a warranty deed or an easement for use as a public highway to the real estate situated in Section 31 Township 69N Range 19W County of Appanoose, State of Iowa, to-wit:

From Sta 20+85 to Sta 24+65 a strip See description on Acquisition Plat ft. wide west side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,

measured from centerline of proposed highway as shown on plans for Project No. BROS-C004(122)--5F-04

Second party shall build the following access drives:
 Sta _____ side _____ wide _____ Sta _____ side _____ wide _____
 Sta _____ side _____ wide _____ Sta _____ side _____ wide _____

Land Taking:
 _____, Sec 31, T 69 N,R 19 W, 0.260 Acres @ 6.300 = \$ 1,638.00
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 Total 0.260 Acres = \$ 1,638.00

Damages:
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N,R _____ W, _____ Acres @ _____ = _____
 Total = _____

It is hereby agreed that possession of the premises is the essence of this contract and that party of the second part may take immediate possession of the premises upon the signing of this contract for the purposes above set forth, and first party further agrees to convey to second party for the consideration hereinafter named, on or before the day of _____, 20_____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title.

Approximately <u>0.260</u> acres at \$ <u>6,300</u> per acre -	\$ <u>1,638.00</u>
Approximately _____ acres at \$ _____ per acre -	\$ _____
Abstract Entry Fee - - - - -	\$ <u>75.00</u>
Moving approximately <u>24</u> rods of old fence at \$ <u>90.60</u> per rod -	\$ <u>2,174.40</u>
Installing approximately <u>20</u> rods of temporary fence at \$ <u>17.00</u> per rod -	\$ <u>340.00</u>
Damages - - - - -	\$ _____
TOTAL - - - - -	\$ <u>4,227.40</u>

Should the acreage taken for highway or fencing be more or less than shown above, same is to be paid for at the agreed unit prices. Any and all verbal agreements are merged in this written contract. Should the highway as finally located require none of the real estate described, this contract becomes null and void. Any provisions on the reverse side of this contract are a part of this contract as fully as if written on this side. Party of the first part consents to the establishment of the proposed highway and relinquishes all claims for damages.

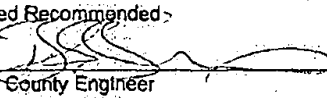
(Signed)



Party of the First Part

Approved Recommended >

By

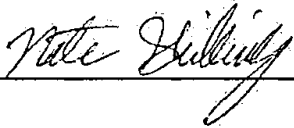

County Engineer

9/26, 2023

(Signed)

BOARD OF SUPERVISORS
OF APPANOOSE COUNTY, IOWA

Negotiated by



By

Chairman
Party of the Second Part

ADMINISTRATIVE SETTLEMENT
DETERMINATION

County Appanoose Project No. BROS-C004(122)--5F-04
 Negotiator Nate Shilling Parcel No. 1 (west) Name David Gosselin
 Original Offer to Purchase (Review plus Fence) \$ 3,828.30 Proposed Settlement \$ 4,227.40 Variance \$ 399.1
 % 10.4

APPRAISALS:

	Appraiser	Date	Before	After	Acquisition	Add'l by Negotiator (Fence, etc)	Offer to Purchase
1.	_____	_____	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____	_____	_____

REASONS FOR SETTLEMENT: (check those applicable)

- The variance is based upon scheduled payments (Director's approval not necessary).
- The variance is based upon detailed estimates from outside sources (cc's attached).
- The variance is substantial. Settlement is justified as follows:

- 1. Items of damage not considered in approved appraisal.
- 2. Appraisal adjusted for time in accord with instruction from reviewer.
- 3. Recent experience in eminent domain actions.
- 4. All available appraisals (including landowner's.)
- 5. Difference of opinion as to highest and best use.
- 6. Extremely complex valuation problem.
- 7. Effect of economic or physical status of owner on compensation commission and jury.
- 8. Range of probably testimony should the property be condemned.
- 9. Estimate of condemnation cost considered in conjunction with above items.
- 10. The ability of the appraiser as a witness.
- 10A. His/her ability, experience, and ability to explain the opinion of value.
- 10B. His/her ability under cross-examination.
- 11. Other

DETAILED EXPLANATION OF ALL ITEMS CHECKED:

Submitted By:

Nate Shilling 9/19/23
 Acquisition Agent Date

Approved By:

[Signature] 9/26/23
 Date

Project Agent

Date

Date

Parcel: 1
 Project No: BROS-C004(121)--8J-04

C O N T R A C T

THIS AGREEMENT made and entered into this 3 of 31st August, A.D. 2023 by and between William and Rose Knight Trust of 911 S. 20th Street Centerville, IA 52544 party of the first part, and the Board of Supervisors, acting for the County of Appanoose, State of Iowa, party of the second part;

WITNESSETH:

In consideration of \$1.00, receipt of which is hereby acknowledged, the party of the first part hereby agrees to furnish to the second party a warranty deed or an easement for use as a public highway to the real estate situated in Section 26 Township 69N Range 19W County of Appanoose, State of Iowa, to-wit:

From Sta 11+50 to Sta 16+30 a strip See description on Acquisition Plat ft. wide west side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,

measured from centerline of proposed highway as shown on plans for Project No. BROS-C004(121)-8J-04

Second party shall build the following access drives:
 Sta _____ side _____ wide Sta _____ side _____ wide
 Sta _____ side _____ wide Sta _____ side _____ wide

Land Taking:
 _____, Sec 26, T 69 N,R 19 W, 0.132 Acres @ 4,765.00 = \$ 628.98
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 Total 0.132 Acres = \$ 628.98

Damages:
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____, N,R _____, W, _____ Acres @ _____ = _____
 Total = _____

It is hereby agreed that possession of the premises is the essence of this contract and that party of the second part may take immediate possession of the premises upon the signing of this contract for the purposes above set forth, and first party further agrees to convey to second party for the consideration hereinafter named, on or before the day of _____, 20_____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title.

Approximately <u>0.132</u> acres at \$ <u>4,765</u> per acre -	\$ <u>628.98</u>
Approximately _____ acres at \$ _____ per acre -	\$ _____
Abstract Entry Fee - - - - -	\$ <u>75.00</u>
Moving approximately <u>0</u> rods of old fence at \$ <u>90.40</u> per rod -	\$ <u>0.00</u>
Installing approximately <u>0</u> rods of temporary fence at \$ <u>17.00</u> per rod -	\$ <u>0.00</u>
Damages - - - - -	\$ _____
TOTAL - - - - -	\$ <u>703.98</u>

Should the acreage taken for highway or fencing be more or less than shown above, same is to be paid for at the agreed unit prices. Any and all verbal agreements are merged in this written contract. Should the highway as finally located require none of the real estate described, this contract becomes null and void. Any provisions on the reverse side of this contract are a part of this contract as fully as if written on this side. Party of the first part consents to the establishment of the proposed highway and relinquishes all claims for damages.

(Signed)

Dea Knight

Party of the First Part

Approved Recommended

By *[Signature]*
 County Engineer

9/26, 2023

(Signed) BOARD OF SUPERVISORS
 OF APPANOOSE COUNTY, IOWA

Negotiated by *Nate Shilling*

By _____ Chairman
 Party of the Second Part

ADMINISTRATIVE SETTLEMENT
DETERMINATION

County Appanoose Project No. BROS-C004(121)--85-04
 Negotiator Nate Skilling Parcel No. 1 (west) Name William + Rose Knight
 Original Offer to Purchase (Review plus Fence) \$ 703.98 Proposed Settlement \$ 906.60 Variance \$ 202.62
 % 28.8

APPRAISALS:

	Appraiser	Date	Before	After	Acquisition	Add'l by Negotiator (Fence, etc)	Offer to Purchase
1.							
2.							
3.							
4.							

REASONS FOR SETTLEMENT: (check those applicable)

- The variance is based upon scheduled payments (Director's approval not necessary).
- The variance is based upon detailed estimates from outside sources (cc's attached).
- The variance is substantial. Settlement is justified as follows:
 - 1. Items of damage not considered in approved appraisal.
 - 2. Appraisal adjusted for time in accord with instruction from reviewer.
 - 3. Recent experience in eminent domain actions.
 - 4. All available appraisals (including landowner's.)
 - 5. Difference of opinion as to highest and best use.
 - 6. Extremely complex valuation problem.
 - 7. Effect of economic or physical status of owner on compensation commission and jury.
 - 8. Range of probably testimony should the property be condemned.
 - 9. Estimate of condemnation cost considered in conjunction with above items.
 - 10. The ability of the appraiser as a witness.
 - 10A. His/her ability, experience, and ability to explain the opinion of value.
 - 10B. His/her ability under cross-examination.
 - 11. Other

DETAILED EXPLANATION OF ALL ITEMS CHECKED:

Acree value increased to be consistent with all land owners

Submitted By:

Nate Skilling 9/19/23
 Acquisition Agent Date

Approved By:

[Signature] 9/26/23
 Date

Project Agent

Date

Date

Parcel: 1
 Project No: BROS-C004(121)--8J-04

C O N T R A C T

THIS AGREEMENT made and entered into this 17 of Aug, A.D. 2023 by and between Jason Brown of 512 W Elm Centerville, IA 52544 party of the first part, and the Board of Supervisors, acting for the County of Appanoose, State of Iowa, party of the second part;

WITNESSETH:

In consideration of \$1.00, receipt of which is hereby acknowledged, the party of the first part hereby agrees to furnish to the second party a warranty deed or an easement for use as a public highway to the real estate situated in Section 10 Township 68N Range 19W County of Appanoose, State of Iowa, to-wit:

From Sta 11+50 to Sta 16+30 a strip See description on Acquisition Plat ft. wide east side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,

measured from centerline of proposed highway as shown on plans for Project No. BROS-C004(121)--8J-04

Second party shall build the following access drives:

Sta _____, side _____, wide _____ Sta _____, side _____, wide _____
 Sta _____, side _____, wide _____ Sta _____, side _____, wide _____

Land Taking:

_____	Sec	<u>25</u>	T	<u>69</u>	N,R	<u>19</u>	W,	<u>0.281</u>	Acres @	<u>4.765.00</u>	=	<u>\$ 1,338.97</u>
_____	Sec		T		N,R		W,		Acres @		=	
_____	Sec		T		N,R		W,		Acres @		=	
								Total	<u>0.281</u>	Acres	=	<u>\$ 1,338.97</u>

Damages:

_____	Sec		T		N,R		W,		Acres @		=	
_____	Sec		T		N,R		W,		Acres @		=	
_____	Sec		T		N,R		W,		Acres @		=	
_____	Sec		T		N,R		W,		Acres @		=	
								Total			=	

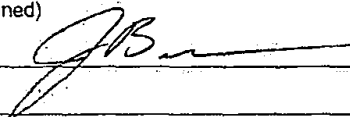
It is hereby agreed that possession of the premises is the essence of this contract and that party of the second part may take immediate possession of the premises upon the signing of this contract for the purposes above set forth, and first party further agrees to convey to second party for the consideration hereinafter named, on or before the day of _____, 20_____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title.

Approximately <u>0.281</u> acres at \$ <u>4,765</u> per acre -	\$ <u>1,338.97</u>
Approximately _____ acres at \$ _____ per acre -	\$ _____
Abstract Entry Fee - - - - -	\$ <u>75.00</u>
Moving approximately <u>0</u> rods of old fence at \$ <u>90.40</u> per rod -	\$ <u>0.00</u>
Installing approximately <u>0</u> rods of temporary fence at \$ <u>17.00</u> per rod -	\$ <u>0.00</u>
Damages - - - - -	\$ _____
TOTAL - - - - -	\$ <u>1,413.97</u>


Should the acreage taken for highway or fencing be more or less than shown above, same is to be paid for at the agreed unit prices. Any and all verbal agreements are merged in this written contract. Should the highway as finally located require none of the real estate described, this contract becomes null and void. Any provisions on the reverse side of this contract are a part of this contract as fully as if written on this side. Party of the first part consents to the establishment of the proposed highway and relinquishes all claims for damages.

(Signed)




Party of the First Part

Approved Recommended

By 
County Engineer

_____ 9/26 20 23

(Signed) BOARD OF SUPERVISORS
OF APPANOOSE COUNTY, IOWA

Negotiated by 

By _____ Chairman
Party of the Second Part

ADMINISTRATIVE SETTLEMENT
DETERMINATION

County Appanoose Project No. BR05-C004(121)--85-04
 Negotiator Nate Shilling Parcel No. 1(east) Name Jason Brown
 Original Offer to Purchase (Review plus Fence) \$ 1,413.97 Proposed Settlement \$ 1,945.30 Variance \$ 506.33
 % 30.5

APPRAISALS:

	Appraiser	Date	Before	After	Acquisition	Add'l by Negotiator (Fence, etc)	Offer to Purchase
1.							
2.							
3.							
4.							

REASONS FOR SETTLEMENT: (check those applicable)

- The variance is based upon scheduled payments (Director's approval not necessary).
- The variance is based upon detailed estimates from outside sources (cc's attached).
- The variance is substantial. Settlement is justified as follows:
 - 1. Items of damage not considered in approved appraisal.
 - 2. Appraisal adjusted for time in accord with instruction from reviewer.
 - 3. Recent experience in eminent domain actions.
 - 4. All available appraisals (including landowner's.)
 - 5. Difference of opinion as to highest and best use.
 - 6. Extremely complex valuation problem.
 - 7. Effect of economic or physical status of owner on compensation commission and jury.
 - 8. Range of probable testimony should the property be condemned.
 - 9. Estimate of condemnation cost considered in conjunction with above items.
 - 10. The ability of the appraiser as a witness.
 - 10A. His/her ability, experience, and ability to explain the opinion of value.
 - 10B. His/her ability under cross-examination.
 - 11. Other

DETAILED EXPLANATION OF ALL ITEMS CHECKED:

Acre value increased to be consistent with all land owners

Submitted By:

Nate Shilling 9/19/23
 Acquisition Agent Date

Approved By:

[Signature] 9/26/23
 Date

Project Agent

Date

Date

It is hereby agreed that possession of the premises is the essence of this contract and that party of the second part may take immediate possession of the premises upon the signing of this contract for the purposes above set forth, and first party further agrees to convey to second party for the consideration hereinafter named, on or before the day of _____, 20____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title.

Approximately <u>0.151</u> acres at \$ <u>4,765.00</u> per acre -	\$ <u>719.52</u>
Approximately _____ acres at \$ _____ per acre -	\$ _____
Abstract Entry Fee - - - - -	\$ <u>75.00</u>
Moving approximately <u>26</u> rods of old fence at \$ <u>90.60</u> per rod -	\$ <u>2,355.60</u>
Installing approximately <u>28</u> rods of temporary fence at \$ <u>17.00</u> per rod -	\$ <u>476.00</u>
Damages - - - - -	\$ _____
TOTAL - - - - -	\$ <u>3,626.12</u>

Should the acreage taken for highway or fencing be more or less than shown above, same is to be paid for at the agreed unit prices. Any and all verbal agreements are merged in this written contract. Should the highway as finally located require none of the real estate described, this contract becomes null and void. Any provisions on the reverse side of this contract are a part of this contract as fully as if written on this side. Party of the first part consents to the establishment of the proposed highway and relinquishes all claims for damages.

(Signed)

[Handwritten Signature]

 _____ as Trustee
 For Cinnamon Weigel

Party of the First Part

Approved Recommended

By *[Handwritten Signature]*

 County Engineer

_____ 9/26, 20 23

(Signed) BOARD OF SUPERVISORS
 OF APPANOOSE COUNTY, IOWA

Negotiated by *[Handwritten Signature]*

By _____ Chairman
 Party of the Second Part

ADMINISTRATIVE SETTLEMENT
DETERMINATION

County Appanoose Project No. BROS-C004(122)--5F-04
 Negotiator Nate Shilling Parcel No. 1 (east) Name Herbert + Cinnamon Weigel
 Original Offer to Purchase (Review plus Fence) \$ 3,626.12 Proposed Settlement \$ 3,857.90 Variance \$ 231.78
 % 6.4

APPRAISALS:

	Appraiser	Date	Before	After	Acquisition	Add'l by Negotiator (Fence, etc)	Offer to Purchase
1.							
2.							
3.							
4.							

REASONS FOR SETTLEMENT: (check those applicable)

- The variance is based upon scheduled payments (Director's approval not necessary).
- The variance is based upon detailed estimates from outside sources (cc's attached).
- The variance is substantial. Settlement is justified as follows:
 - 1. Items of damage not considered in approved appraisal.
 - 2. Appraisal adjusted for time in accord with instruction from reviewer.
 - 3. Recent experience in eminent domain actions.
 - 4. All available appraisals (including landowner's.)
 - 5. Difference of opinion as to highest and best use.
 - 6. Extremely complex valuation problem.
 - 7. Effect of economic or physical status of owner on compensation commission and jury.
 - 8. Range of probable testimony should the property be condemned.
 - 9. Estimate of condemnation cost considered in conjunction with above items.
 - 10. The ability of the appraiser as a witness.
 - 10A. His/her ability, experience, and ability to explain the opinion of value.
 - 10B. His/her ability under cross-examination.
 - 11. Other

DETAILED EXPLANATION OF ALL ITEMS CHECKED:

Acres value increased to be consistent with all land owners

Submitted By:

Nate Shilling 9/19/23
 Acquisition Agent Date

Approved By:

[Signature] 9/26/23
 Date

Project Agent

Date

Date

Parcel: 1
 Project No: BROS-C004(121)--8J-04

C O N T R A C T

THIS AGREEMENT made and entered into this 20th of September, A.D. 2023 by and between Bradley and Carol Wardlow Trust of 22320 Rock Valley Road Centerville, IA 52544 party of the first part, and the Board of Supervisors, acting for the County of Appanoose, State of Iowa, party of the second part;

WITNESSETH:

In consideration of \$1.00, receipt of which is hereby acknowledged, the party of the first part hereby agrees to furnish to the second party a warranty deed or an easement for use as a public highway to the real estate situated in Section 26 Township 69N Range 19W County of Appanoose, State of Iowa, to-wit:

From Sta 11+50 to Sta 16+30 a strip See description on Acquisition Plat ft. wide west side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,
 From Sta _____ to Sta _____ a strip _____ ft. wide _____ side,

measured from centerline of proposed highway as shown on plans for Project No. BROS-C004(121)--8J-04

Second party shall build the following access drives:
 Sta _____ side _____ wide Sta _____ side _____ wide
 Sta _____ side _____ wide Sta _____ side _____ wide

Land Taking:
 _____, Sec 26, T 69 N, R 19 W, 0.235 Acres @ 6,300.00 = \$ 1,480.50
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 Total 0.235 Acres = \$ 1,480.50

Damages:
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 _____, Sec _____, T _____ N, R _____ W, _____ Acres @ _____ = _____
 Total = _____

It is hereby agreed that possession of the premises is the essence of this contract and that party of the second part may take immediate possession of the premises upon the signing of this contract for the purposes above set forth, and first party further agrees to convey to second party for the consideration hereinafter named, on or before the day of _____, 20____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title.

Approximately <u>0.235</u> acres at \$ <u>6,300</u> per acre -	\$ <u>1,480.50</u>
Approximately _____ acres at \$ _____ per acre -	\$ _____
Abstract Entry Fee - - - - -	\$ <u>75.00</u>
Moving approximately _____ rods of old fence at \$ _____ per rod -	\$ _____
Installing approximately _____ rods of temporary fence at \$ _____ per rod -	\$ _____
Damages - - - - -	\$ _____
TOTAL - - - - -	\$ <u>1,555.50</u>

Should the acreage taken for highway or fencing be more or less than shown above, same is to be paid for at the agreed unit prices. Any and all verbal agreements are merged in this written contract. Should the highway as finally located require none of the real estate described, this contract becomes null and void. Any provisions on the reverse side of this contract are a part of this contract as fully as if written on this side. Party of the first part consents to the establishment of the proposed highway and relinquishes all claims for damages.

(Signed)
Carol Wadlow - Trustee

Party of the First Part

Approved Recommended

By
 County Engineer

9/26, 2023

Negotiated by

(Signed) BOARD OF SUPERVISORS
 OF APPANOOSE COUNTY, IOWA

By _____ Chairman
 Party of the Second Part

ADMINISTRATIVE SETTLEMENT
DETERMINATION

County Appanoose Project No. BROS-C004(121)-85-04
Negotiator Nate Shilling Parcel No. 1 (west) Name Bradley + Carol Wardlow
Original Offer to Purchase (Review plus Fence) \$ 3,393.78
w/o Fence \$1,194.78 Proposed Settlement w/o Fence \$ 1,555.50 Variance \$ 360.72
% 30.0

APPRAISALS:

	Appraiser	Date	Before	After	Acquisition	Add'l by Negotiator (Fence, etc)	Offer to Purchase
1.							
2.							
3.							
4.							

REASONS FOR SETTLEMENT: (check those applicable)

- The variance is based upon scheduled payments (Director's approval not necessary).
- The variance is based upon detailed estimates from outside sources (cc's attached).
- The variance is substantial. Settlement is justified as follows:

- 1. Items of damage not considered in approved appraisal.
- 2. Appraisal adjusted for time in accord with instruction from reviewer.
- 3. Recent experience in eminent domain actions.
- 4. All available appraisals (including landowner's).
- 5. Difference of opinion as to highest and best use.
- 6. Extremely complex valuation problem.
- 7. Effect of economic or physical status of owner on compensation commission and jury.
- 8. Range of probably testimony should the property be condemned.
- 9. Estimate of condemnation cost considered in conjunction with above items.
- 10. The ability of the appraiser as a witness.
- 10A. His/her ability, experience, and ability to explain the opinion of value.
- 10B. His/her ability under cross-examination.
- 11. Other

DETAILED EXPLANATION OF ALL ITEMS CHECKED:

Acres value increased to be consistent with all land owners
Land owner did not want payment for fence

Submitted By:

Nate Shilling 9/19/23
Acquisition Agent Date

Approved By:

[Signature] 9/26/23
Date

Project Agent

Date

Date