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
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 an BROS-C004(122)-5F-04
- 11. Public Comments
- 12. Adjourn

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-PrintBind.Serv.	147.63
Agriland FS	Engineering Services	29767.52
Albia Newspapers	Typing-PrintBind.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-PrintBind.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-PrintBind.Serv.	413.09
IA Sec State	Voter Registration Serv.	1559.95
		353.81
John Deere	Engineering Services	
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	AcctAuditCler.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, lowa, on 9-18-2023 the vote being as follows:

Ayes: Linda Demry, Mark McGill, Jeff Kulmatycki

Nayes: 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 Co	ounty Auditor

APPANOOSE COUNTY SHERIFF

Treasurer Report

07/01/2023 thru 09/27/2023

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

Total to Account For:

Disbursements Made This Date Range:

100,830.38

-59,511.26

	Ending Nullining Edicates	Ψ+1,010.12.
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 Befor	e Minimum Date, deposited this Date Range:	0.00
•	Advance Fees Deposited this Date Range:	0.00
(This should equal cred	its 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

Date Printed: 09/27/2023 @ 10:23

	Total fees Due to County Treasurer:	20,595.64
WP-COUNTY	1,740.00	
WP-ACQUIRE	75.00	
SHERIFF'S DEED	150.00	
SEX OFFEND REG	200.00	
SERVICE FEES	4,050.00	
SALE	225.00	
PROCESS NOTICE	810.00	
MISC	7,476.92	
MILEAGE	1,160.48	
MAIL	10.00	
JAIL ROOM/BOARD	300.00	
JAIL REIMBURSE	900.00	
JAIL PHONES	2,458.35	
INTEREST	7.39	
EXECUTION	120.00	
DVD/CD	30.00	
DL-COUNTY	4.00	
COPIES CV	227.00	
COPIES_CR	1.50	
CL-MYSTIC	300.00	
CL-CINCINNATI	300.00	
CANCEL FEE	50.00	

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:

Date Printed: 09/27/2023 @ 10:23

Appanoose	COUNTY,	Chariton	TOWNSHIP
		·	_

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

Code of lowa 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.

	TOWNSHIP FUNDS						
SUMMARY							
1	Cemetary	Fire	c/i rep clalm				TOTAL
2 BEGINNING FUND BALANCE JULY 1, 2022	3,295.54	5,029.81	0.00	0.00	0.00	0.00	8,325,35
add (+) 3 TOTAL REVENUE	8,005.30	14,866.28	334.89	0.00	0.00	0.00	23.208.47
less (-) 4 TOTAL DISBURSEMENTS	8,000.00	13,789.18	0.00	0.00	0.00	0.00	21,789.18
equals (=) 5 ENDING FUND BALANCE JUNE 30, 2023	3,300.64	5,106.91	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

To the County Auditor of the above-named County: We hereby certify that the above statements a	are correct as appears in the records of the township clerk.
5000	Juny Robert
Township Clerk	Colonal E. Maver
9/18/2023	Belenda Sury
/ Date	Township Trustees

CERTIFICATION

/ Date

Appanease ___COUNTY, ____

Chariton

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

			TOWNSHIP FUNDS					
STATEMENT OF	RECEIPTS			JOVVIVSHIF	FONDS			
31 FMENT OF	RECEIPTS		}					
		Cemetary	ਿੱਖਿਤ	c/i rep claim	0	0	0	TOTAL
3	+ Cash on ha	and						0.00
4 BEGINNING FUND BALA	ANCE + Checking	3,295.54	5,029.81					8,325,35
5 07/01/_2022	+ Savings							0.00
6	+ Other							0.00
7	= Total	3,295,64	5.029 81	0.00	0.00	0.00	0.00	3,325 36
8 DATE RECEIPTS DU	JRING FISCAL YEAR							
9 15 Aug 22 Funds receive	d from county for July no	one						0.00
10 15-Sep-22 Funds receive	d from county for Aug	1,444.73	2,683.25					4,127.98
11 15 Oct 22 Funds receive	d from county for Sep	2,703.29	5,019.99					7,723.28
	d from county for Oct	193.48	359.27	167.44				720 19
	d from county for Nov	375.27	696.86					1,072,13
	d from county for Dec	132.01	245.20					377.21
	d from county for Jan	54.94	101.98					156,92
	d from county for Feb	111.48	207.02					318,50
	d from county for Mar	2,375.64	4,411.49	167.45				6,954.58
18 15May 23 Funds receive	d from county for Apr	325.23	604.04					929.27
	d from county for May	95.43	177.27					272.70
	d from county for Jun	193.80	359.91					553.71
21								0.00
22 23								10.00
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								9.00
35								0 00
36								0.00
37 TOTAL REVENUE FROM T		8,005,30	14,866.29	034,89	0.00	0.00	0.00	23,206,47
38 TOTAL REVENUE FROM A		0.00	0.00	0.00	0.00	0.00	0 00	0.00
39 TOTAL REVENUE FOR YE	AR	8,005,30	14,866.28	334 89	0.00	0.00	0.00	23,206 47
TOTAL TO BE ACCOUNT								
40 (Beginning Balance + Total	Revenue)	11,300.84	19,806 09	334.69	9 00	0.00	0.00	31,531,82

Appareose COUNTY,

Chariton

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

-			- I iscal real odly		June 30,				
_1					TOWNSH	P FUNDS			ł
S	TATEMENT OF DISBUR	RSEMENTS	1			1			
									·
2			Cemplary	Fire	c/l rep claim	0	0	O	TOTAL
3 DATE	DISBURSEMENTS DUR	ING FISCAL YEAR						_	
44 Aug 22	Iconium Salem Ce #39:	2 For yr 2021 2022	2,500.00		-	-			2,500.00
5 4 Aug 22	City of Moravia Fire #39	93 For yr 2021 22		5,029.81					5,020.81
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#39	5 For yr 2022-2023		8,759.37					8,750 37
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									<u>0</u> 00
14]									9.00
15									0.00
16								··	0.00
17									0.00
18									0.00
19									0.00
20									0.00
21									0.00
22									6.00
23				·					0.00
24									0.00
25 26				- 					0.00
26		_,		· · · · · · · · · · · · · · · · · · ·					0.00
27					···				0.00
28									0.00
29									(1.00
30									0.00
31			2.000.00	40 200 40	15 000	0.00	0.00	A pro	0.00 21,789.18
	BURSEMENTS FROM THIS		8,000.00	13,789.18	0.00	0 00	0.00	00.00	
	BURSEMENTS FROM ATTA	CHED PAGES	0.00	0.00	0.00	0.00	9.00 9.60	0.00	0.00
34 TOTAL DISE	BURSMENTS FOR YEAR	0	8,000.00	13,789,18	0.00	0.00	0.00	0.00	21,789.18
35 36 ENDIN 37	O CUND DALANCE	+ Cash on hand							0.00
ENDIN	IG FUND BALANCE	+ Checking				 			
3/	06/30/ 2023	+ Savings						· 	0.00
38 39		+ Other = Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BE ACCOUNTED FOR	- Iotal	9.90	0.00	0.00	0.00	0.00	0.00	3370
		4-D D4 II 40)	00.000,8	13,789.18	0.00	0.00	3.00	0.00	21,709 18
40 I otal Disburs	ements+Ending Balance (mus	t=Page R1 line 40)	0,000.00	15,769,16	U.U.U	0.00	0.00	0.00	21,708 10

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

SUMMARY		TOWNSHIP	FUNDS	
	Cemetery	Fire	Miscellaneous	Total
Beginning Fund Balance	\$ 8,678.25	\$ 6,918.45	\$ 6,740.94	\$22,337.64
July 1, 2022				
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	\$ 8,301.09	\$ 6,959.45	\$ 4,881.90	\$20,142.44
June 30, 2023				

Certification

Trustee Craig Sabolt

Trustee Matt Lose

Date

9/26/2023

Trustee

Appanoose County

Franklin Township

Disbursements

Fiscal Year July 1, 2021 thru June 20230, 2023

DATE	то	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 SupplyVOID						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	CEN	CEMETERIES		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		

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

Code of towa 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.

			TOWNSH	P FUNDS.		
SUMMARY				.,		
1	Comotora	Circ				TOTAL
2 BEGINNING FUND BALANCE JULY 1, 3022				,		10810.21
add (+) 3 TOTAL REVENUE	1112377	12431,84				23555.61
less (-) 4 TOTAL DISBURSEMENTS	10389.01					10.988.01
equals (=) 5 ENDING FUND BALANCE JUNE 30, 2023				·		23976.82
6 PUBLIC DEBT BALANCES AT YEAR END						
7 RESERVE FUND BALANCES AT YEAR END						B
	······································		TIFICATION			
To the County Auditor of the above-named Cou	unty: We hereby ce	rtify that the above	statements are cor	rect as appears in the reco	ords of the township clerk.	1
Kosh Sloenas)			Dab?	MEL) anolo	

Township Clerk

9-5-23 Date

___ Township Trustees

Iowa Department of Management Form TOWNAR Page R1 panoose COUNTY, Johns TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS Fiscal Year July 1, 2522 thru June 30, 2023 TOWNSHIP FUNDS STATEMENT OF RECEIPTS TOTAL. + Cash on hand 10810.31 Checking BEGINNING FUND BALANCE 07/01/____ Savings Other 6 = Total Dollation RECEIPTS DURING FISCAL YEAR 8 DATE Cameter Cametery Cametery 10-17-22 7-15-22 Appor Co Treas # 9-15-23 π 11 2100122012 3042.27 3682.07 500.00 ing Lev 4-14-23 Dom Theas 37 " Crossroads 60.00 Cochras 5-20.00 chations # # 599 05 At # # # # # # # #



TOTAL REVENUE FROM THIS PAGE # TOTAL REVENUE FROM ATTACHED PAGES

TOTAL REVENUE FOR YEAR
TOTAL TO BE ACCOUNTED FOR
(Beginning Balance + Total Revenue)

Apparoose COUNTY, Johns

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

		TOWNSH	IP FUNDS	
STATEMENT OF DISBURSEMEN	пз	1011131	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34365.82
		10.		
2	Cemetery	tire		TOTAL
3 DATE DISBURSEMENTSS DURING FISCAL	Owner Thy 399 B	1 1,441~	FLOCK	
4 7-48 2 COR The Auto	Ocher 18 399 18		7,000	
5 7-1 32 Walls Servix	17.07.63			
7 11 7-25 " "	7600.00			
8 4-25-23 Mile Fenton		Rock	Crossmall	1
9 4-30-23 Travis SeLix	1300.00			
10 1 1	1950.00			
11 (-2) 2-23 "	1300.10			
12 8 8 8				
13				
14				
15				
16				
17		<u> </u>		
18				
19				
20		<u> </u>		
21		<u> </u>		
22		<u> </u>		
23				
24		 		
25		 		-
26		 		
27		 	(* 13.) (* 13.) (* 13.)	<u> </u>
28			<u> </u>	
29		+	 	
30			 	
31 32		- 		
33 TOTAL DISBURSEMENTS FROM ATTACHED P	AGES	<u> </u>		1
34 TOTAL DISBURSEMENTS FOR YEAR	AGES /0307.00	N	 	10:371:00
35 TOTAL DISBURSEMENTS FOR TEAR	+ Cash on hand			1000
36 ENDING FUND BALANCE	+ Checking	+		23976.12
h 	+ Savings	+	 	ACTIVITY.
$\frac{37}{38}$ 06/30/ 2 0 2 3	+ Other	 		
39	= Total	 		
40 TOTAL TO BE ACCOUNTED FOR	.1	 		102021
Total Disbursements + Ending Balance (must = P	Page R1 line 40)			23976.82

apparage COUNTY,

Lincoln

TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

Code of lowa 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.

			TOWNSH	IP FUNDS			
SUMMARY		·		. ا	Gerome	Cartage	
	Cenetery	Fire	INT.	c/ Rep clair	O C.	Carry	TOTAL
2 BEGINNING FUND BALANCE JULY 1, 2022	4973.83	16					4913.83
add (+) 3 TOTAL REVENUE	1987.88	8504.49	1.14	.25			1649376
less (-) 4 TOTAL DISBURSEMENTS	1930 -	8499.63			4000	12.60	14442.23
equals (=) 5 ENDING FUND BALANCE JUNE 30, 2623	11,031.71	4.86	1.14	,25	=4000-	- 12.60	7025.36
				<u> </u>	<u></u>		
6 PUBLIC DEBT BALANCES AT YEAR END					<u> </u>		
7 RESERVE FUND BALANCES AT YEAR END							

CERTIFICATIO	
To the County Auditor of the above-named County: We hereby certify that the above statements	s are correct as appears in the records of the township clerk.
	John G. Sulsen
Township Clerk	Topry Soles
9-12-2023	Daniel Feeli De con con al
Date	Township Trustees
	

Form TOWNAR Page R1

Opparose COUNTY, Linkoln TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS Fiscal Year July 1, 2022 thru June 30, 2023

1 /		11. 02 <u>000</u> 1110		· ·		
1			TOWNSH	IP FUNDS		
STATEMENT OF RECEIPTS			- 1-18			į
	· · ·	أ	clt Repetains	ا سرا		
2	Constant	Fire	Roclains	INT-		TOTAL
+ Cash on har	nd Control of the				-	
4 BEGINNING FUND BALANCE + Checking	4973.83	·		1		
	7/1000			 		
				 		
	4913.83			 		
7 = Total	4913.33	L	٠			
8 DATE RECEIPTS DURING FISCAL YEAR				F set	 	i 111.
9 7-6-22 Put	10 10			1.14		1.14
# 7-15	62.12	82.82		 		
# 9-19	1121.43	1191.57		ļ		2313
# 10-14	2501.51	2.658.09	 	 		5157.60
# 11-15	734.57	780.52	12	 		1515.21
# 12-15	220.97	234.71		<u> </u>		455.58
#				 		-
#						
# 1-13	283.14	3.00.81		<u> </u>		58401
# 2-15	41.17	43.74	l			84.91
# 3-15	146.53	155.77		<u> </u>		30230
# 4-14	2256.63	2397.74	013			4654.50
# 5-15	461.72	490.59				952.31
# 6-15	158.19	168.07				326.26
# 6-73	1.22.1					
#						
		· · · · · · · · · · · · · · · · · · ·				
#			T			
#						
#				 		
#			 	-		
#			 		KEC'	FRIT CO AU
#		 	 	-		7 AMP OD ABA 7 Ob 125 FAIR
#		 	 	 		2.9 .2
#		 	 -			
#		 	 	 		
#		 	}			
#		 	 			
#	00000	C 60 1 1010	 	- 		16493.76
# TOTAL REVENUE FROM THIS PAGE	7987.88	850449	25	1.14		1647010
# TOTAL REVENUE FROM ATTACHED PAGES			 	 		ļ
# TOTAL REVENUE FOR YEAR	16493.76	\	ļ			
TOTAL TO BE ACCOUNTED FOR	011111111					
# (Beginning Balance + Total Revenue)	21,46759	l	<u> </u>	<u>_l</u>		<u> </u>

Form TOWNAR Page D1

anoose COUNTY, Jencolus TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS TOWNSHIP FUNDS Cemetery Cemetery STATEMENT OF DISBURSEMENTS Lut to TOTAL DISBURSEMENTSS DURING FISCAL YEAR Jon Davis (3. 510-4 8-6 4164.65 540,00 540. -12,60 540. -4334.98 14 4000 -4000 -16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 TOTAL DISBURSEMENTS FROM ATTACHED PAGES 8499.63 12.60 1430 -4000-14443.23 TOTAL DISBURSEMENTS FOR YEAR + Cash on hand 35 **ENDING FUND BALANCE** + Checking 36 + Savings 37 06/30/____ + Other 38 = Total 39 TOTAL TO BE ACCOUNTED FOR 8449.63 4000-14442.23 1930-12.60

Total Disbursements + Ending Balance (must = Page R1 line 40)

Eppanomes county, Pleased TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 22 thru June 30, 23

Code of lowa 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.

			TOWNSHII	P FUNDS	
SUMMARY	0/	07	09		
	Cemetary	Fine	Spec Cemetary		TOTAL
2 BEGINNING FUND BALANCE JULY 1, 2022	22,340.91	Ø	1724.20		24.065.11
add (+) 3 TOTAL REVENUE	7074.85	8853.88	Ø		15.938.73
less (-) 4 TOTAL DISBURSEMENTS	5741.00	8853.88	Ø		13,994.88
equals (=) 5 ENDING FUND BALANCE JUNE 30. 2023	24, 274.76	Ø	1124.20		25, 998.96
6 PUBLIC DEBT BALANCES AT YEAR END					L
7 RESERVE FUND BALANCES AT YEAR END					

CERTIFICATION		_
To the County-Auditor of the above-named County: We hereby certify that the above statements are correctly that the above stat	act as appears in the records of the township clerk. How Willy Consider the constant of the township clerk. Township Trustees	
Date	g alleman de la companio de la comp Programma de la companio de la comp	

Page R1 Apparesose COUNTY, 1	llana X Fiscal Year Ju	TO uly 1, <i>303.</i> 2. thr	DWNSHIP CLER ru June 30, <u>2023</u>	RK'S STATEMENT OF REG	lowa Department of Management CEIPTS AND DISBURSEMENTS
1			TOWNSE	HIP FUNDS	
STATEMENT OF RECEIPTS 2	Cemetary	07 Fire	509 Spec Cemelacy		TOTAL
3 + Cash on har			1	 	TOTAL
4 BEGINNING FUND BALANCE + Checking 5 07/01/ 2021 + Savings	22, 340.91	Ø	1124.20		34,065.11
6 + Other 7 = Total 8 DATE RECEIPTS DURING FISCAL YEAR	22,340,91	Ø	17,24.20		24,065,11
9 7-15-22 Apparose Co. Treasure	186.83	217,91	1	T	404.80
# 9-15-22 HAMMANDE) (2 Treasures	1237.74	1551.88			37577.9
# 10-14-22 Apparous (3 Jeoneuse		2684.06			4824.94
# 11-15-22 Approse Co Tigorius	346.18	434.05			187.16
# 12-15-22 Afpressore (5 Jeanus	0 354.97	445.08			8.00.05
# 1-13-23 Appanose (5) Jeanewell # 2-15-23 Appanose (5) Ireasure		49.47	 	 	169.58
# 3-15-13 Appenses Co Transcell	174.60	218.91	 		88.93
# 4-15-23 Annexone Co Troque		2392.90		 	393.57
# 5-15-23 HAMMOSE Co Ispasure	535.30	696.19			1251.49
# 6-15-23 Aprexion (3 Treasure	134.18	169.01			303.79
# //		<u> </u>			
# #		ļ		 	
# #			<u> </u>	 	
#				 	
#			 		
#					
#					
#					
# #			 		
#		 	 		
#			· · - · · · · · · · · · · · · · · · · ·		
#					
#					
# # # # # # # # # # # # # # # # # # # #		ļ	<u> </u>		
	1074,85	002-200	<u> </u>	 	
# TOTAL REVENUE FROM THIS PAGE # TOTAL REVENUE FROM ATTACHED PAGES	1014,00	8853.88	 	 	15,928,73
# TOTAL REVENUE FOR YEAR	1614.25	8853.88			15000
TOTAL TO BE ACCOUNTED FOR				 	15, 928.7
# (Beginning Balance + Total Revenue)	29,415.76	8853.88	1724,20		39,993.84

Form TOWNAR Page D1

Apparoose county, Pleasand Township Clerk's Statement of Receipts and disbursements

1				IP FUNDS	
STATEMENT OF DISBURSEMENTS	0/	01	04	_	
	Cemeracer	Fire	Spec Cencracy		TOTAL
2 3 DATE DISBURSEMENTSS DURING FISCAL YEAR	- Lemenary	1116	Cemerater	L	 TOTAL
4 7-8-22 Wright Lens + Tort 119ms	330,00		· · · · · · · · · · · · · · · · · · ·		 330.00
5 7-18-22 (1) WARD PEN * TRIK MANY	330,00				 330.00
6 7-15-12 Anglysis Service Minesey	8.00				8.00
7 8-4-22 12 right that + Tuck MARKY	330,00				330.00
8 8-17-22 Which & Hal + Tiex Algan	330.00	<u> </u>			330.00
9 8-12-23 Amelias Dervices UCharge	8.00				 8.00
10 9-11-22 WM 411 Hert & TUEX MOREY	330.00			<u> </u>	330.00
11 7-15-22 Anolypin Services (Macpe	8.00				 8.00
12 9-26-22 Wright Has + Neck Manel	3.70.00	<u></u>			330.00
13 10-7-12 Andleses Service OChabe	8,00				 8.00
14 D 23 de Wright Heat & They Migned	330.00				350.00
15 11-8-22 WAGN PEN + Ride March	330.00				3.30.00
16 PROTE GOODEN OF COROCIONELLO	4				
17 11-15-22 Analysis Service (Marga	2 8.00				 8.60
18 12-14-23 (Galapes Service) ("Hec	gl 800				 8.00
19 143-23 Analysis Services (has					 8.00
20 2-14-23 Analysis Dennier Charle	9.00				 9.00
21 3-14-23 Homepes June Charle	2 9.00				 9.00
22 4-14-23 Anolenes Dunier Charge					 9.00
23 4-27-23 Marchex Root	400.00				400.00
24 5-8-23 Blendon Roof	400,00				400,00
25 5-12-23 Anelipin Dibuce (heigh	0 9.00				
26 5-18-23 Brander Krox	400,00				 400.00
27 6-3-23 Brandon Roth	450,00				 400.00
28 6-8-23 Byerda Krol	400.00				 400,00
29 6-14-13 And leges Superior (Halpe)	9.00				 9.00
30 6-26-23 Breadox Roof 1	400,00			ļ	 4 60,00
31 6-30-23 Cincerate how Lead		8853.88		 	 XX5.3281
32				ļ	ļ
33 TOTAL DISBURSEMENTS FROM ATTACHED PAGES		E 2017200-7 20 12		ļ	1
34 TOTAL DISBURSEMENTS FOR YEAR	5-141,00	8853.88		<u> </u>	 13, 994, 88
+ Cash or			(P1 1727		122111 22
36 ENDING FUND BALANCE + Checking		2 Q	1724.20	<u> </u>	 25,998.94
37 + Savings	<u>;</u>	ļ			
1 + Other		<u> </u>		ļ	
39 = Total					
40 TOTAL TO BE ACCOUNTED FOR	40) 29,415.76	8853.88	172420		39, 993.89
Total Disbursements + Ending Balance (must = Page R1 line	40) 00 70 70	1 00000	11/2/100	<u> </u>	 01,110,07

Appanoise county, Sharon township

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022

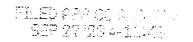
thru June 30, 2003

Code of lowa 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.

		TC	OWNSHIP FUNDS	
SUMMARY	Constary 17095.	Fire		TOTAL
2 BEGINNING FUND BALANCE JULY 1, 1073	17075.02	2991.95		 1006.97
add (+) 3 TOTAL REVENUE	35.90	8459.43		8895.33
less (-) 4 TOTAL DISBURSEMENTS	390-	9435		9825
equals (=) 5 ENDING FUND BALANCE JUNE 30, 2023	16 720.92	2414.38		
6 PUBLIC DEBT BALANCES AT YEAR END				10 22
7 RESERVE FUND BALANCES AT YEAR END				19/37 3 BILLS

CERTIFICATION	
To the County Auditor of the above-named County: We hereby certify that the above statements are	e correct as appears in the regords of the fownship eferk.
\cap	WATH WELL
Jamus Jakelete Township Clerk	Nebra Jarlel
9-26-23	David Laborto
Date	Township Trustees

	Appan	oose County, Sharon Tow	rnship								
	Receip	ts and Disbursements for	Fiscal Year July 1,	2022 thru	June 30, 2023			-			
Date	Check#	Transaction	Description	Cemetery Withdrawal	Fire Withdrawal	Total Withdrawal	Cemetery Deposit	Fire Deposit	Total Deposit	E	Balance
7/1/22		BEGINNING BALANCE								\$:	20,066.97
7/15/22		APPANOOSE CO TREASURER				\$.	\$ 35.90	\$ 51.97	\$ 87.87	\$:	20,154.84
9/15/22		APPANOOSE CO TREASURER				\$ -	\$ -	\$ 1,404.56	\$ 1,404.56	\$:	21,559,40
10/14/22		APPANOOSE CO TREASURER		1		\$ -	\$ -	\$ 2,951.49	\$ 2,961.49	\$:	24,520.89
11/15/22		APPANOOSE CO TREASURER		1		\$ -	\$ -	\$ 527,47	\$ 527.47	\$:	25,048.36
12/15/22		APPANOOSE CO TREASURER				\$	\$ -	\$ 175.37	\$ 175.37	\$:	25,223.73
1/13/23		APPANOOSE CO TREASURER				\$ -	\$ -	\$ 400.26	\$ 400.26	\$:	25,623.99
2/15/23		APPANOOSE CO TREASURER				s -		\$ 21.44	\$ 21.44	\$:	25,645.43
3/15/23		APPANOOSE CO TREASURER		·		\$		\$ 440.86			26,086.29
4/15/23		APPANOOSE CO TREASURER	T	1		š -	-	\$ 2,224.62			28,310.91
5/15/23		APPANOOSE CO TREASURER	1	†	<u> </u>	š -		\$ 505.07			28,815.98
6/15/23		APPANOOSE CO TREASURER		†	<u> </u>	5 -		\$ 146.32	\$ 146.32		28,962.30
10/24/22		Deb Tarbell	Mowing	\$ 390.00		\$ 390.00		·	\$		28,572.30
6/20/23		City of Centerville	Fire Protection	1	\$ 9,435.00				5		19,137,30
				 	3,733,00	\$			5	_	19,137.30
				 		s ·			5	_	19,137.30
				1		s			\$.	_	19,137.30
			 	 	<u> </u>	s -			5 -	_	19,137.30
	·			 		\$ -	ļ		\$		
					 	\$ -	 				19,137.30
			 	 			ļ. 		\$ -		19,137.30
				 		\$ -			\$ -		19,137.30
				ļ		\$ -			\$ -	÷	19,137.30
				ļ		\$.			\$ -	_	19,137.30
				<u> </u>		\$ -			5		19,137.30
		· · · · · · · · · · · · · · · · · · ·		ļ		\$.			\$		19,137.30
		·		ļ	· .	\$ -			s -	_	19,137.30
				<u> </u>		\$			5	_	19,137.30
			<u> </u>	<u> </u>		\$ -			\$ -		19,137.30
27 1 2	. 1		RSEMENTS FOR 2022-2023				<u> </u>	70	TAL ON HAND	\$_	19,137.30
	<u> </u>	TOTAL FIRE PROTECTION DISBU	RSEMENTS FOR 2022-2023		\$ 9,435.00						
					TOTAL FOR ALL DISBURSEMENTS				<u> </u>	l	
		1 to 1 1 to 1 to 1 to 1			TOTAL CEMETERY REVENUE FOR 2022-2023		\$ 35.90				
	200				TOTAL FIRE PROTECTION REVENUE FOR 2022-2023			\$ 8,859.43			
						TO	OTAL REVENUE	OR 2022-2023	\$ 8,895.33		
					TOTAL TO BE ACCOUNTED FOR (BI	GINNING BALA	NCE + REVENUE	IN 2022-2023		\$	28,962.30
	1.1							1.1	: ' :	·	-
						,	1.5		CEMETERY		FIRE
			1. 4	1.			BEGINNING F	UND BALANCE	\$ 17,075.02	\$	2,991.95
								OTAL REVENUE		\$	8,859.43
				1		· · · · · · · · · · · · · · · · · · ·		SBURSEMENTS		5	9,435.00
				 		 			5 16,720.92	Ś	2,416.38
								0,150,101		<u> </u>	
				 			 ,	<u> </u>	SHIP BALANCE	-	19 137 20



Apparouse County, Union

TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2022 thru June 30, 2023

Code of lowa 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.

		TOWNSE	IIP FUNDS			
SUMMARY	F- 51 AS) Cometale	MORAU.R	Blake shory	\$ cm n. 15	j
.	1 19) () () () () () () () () () (FIRE	File Day 5	9007 m. 15	TOTAL
2 BEGINNING FUND BALANCE JULY 1, ZOZZ	21.280.29	1000996			10977.65	11280-68
add (+) 3 TOTAL REVENUE	7,280. 10754.66	-perf	7813.56	1358,80	4:15	10 734-66
less (-) 4 TOTAL DISBURSEMENTS	948892		7873	1409.61	16.50	9188.93
equals (=) 5 ENDING FUND BALANCE JUNE 30, ZOZ3	23 17 6HZ		1863,5%	1358.86	<u> </u>	13416-65
	3717th 4 76		<u> </u>	 	 	23069-01
6 PUBLIC DEBT BALANCES AT YEAR END	23069-01			<u> </u>		
7 RESERVE FUND BALANCES AT YEAR END						

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

8-31-23

Township Trustees

APPAN 00 Se. COUNTY, Union Township CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS Fiscal Year July 1, 2022 thru June 30, 2023

					TOWNSHIP			
STA	ATEMENT OF RECEIP	'TS			S. S	Com 1		TOTAL
		+ Cash on hand			TRECESURED			
	IG FUND BALANCE		18.255.05					
B	07/01/2022	+ Savings	30 25. 24					
	7770 11 22	+ Other						
í		= Total	21,280,39					
DATE	RECEIPTS DURING F		1 - Contract					
7-1.22	AM CO The		81.79		81.79			
9-15		<u> </u>	1287.63		1287.63			
9-30	STELLOWER T	2 - 5 SALGENCE ZAST	0.76			0.20	<u></u>	
10-14	App Lo TRE		4424.15		4424.15			
11-15	11 11 11	<u> </u>	251.93		251,93			·
12715	11 1, 1,		482.01		482.01			
12-13	SAUMIS INT		1.14		70.5.5		<u> </u>	
	10100 700	. r	247,57		247.57			
1-13	Apples Tena		- 257-05		2-5-3-705			
	1, 1, 1,		791.91		29691			
3-15			1.12	— 	-2252	1-1-		
3-31	SHULASS JA		3230.27		3230,27			
4-14	and co TR		3/6,20		316.20			
			317,05		317-05			
6-15	5AU, 455 Juy		1.13		3	1.1	->	ļ
6-31			103-73		 			
120-27-27			163.73		103,73			
2-15			1 (02-13)		-(02)			
ļ			 		 			
ļ	 		+					
ļ <u> </u>			+	, 	 			
 					 			
ļ <i>-</i>	 		-		 			
<u> </u>	 		11034.24		 			
 '	 		110-18-35	72520.26	 			
<u> </u> '	 		109 34000	20 (3, 1, 000	 			
	<u> </u>		13:184	1.4.2.21.	 			1,000
	<u> </u>				 		 	1097764
	<u></u>		127544	ļ		,		1765
TOTAL REV	ENUE FROM THIS PA	√GE (1120771		11034,74			17034.29
	'ENUE FROM ATTACH	HED PAGES (Land of the	<u>-</u>	1754261454			7-5-7-5-7-6-7-
	ENUE FOR YEAR	<u> </u>	14.16.7571	2	17			1-0774563
	BE ACCOUNTED FOR		3276		11297-29	4/12	5	1120148
I/Doninging D	Balance + Total Revenu	(a)	12 7000	i	(STO 1 1 1	1 // /	<u> </u>	1,4-3

07/01

Appanos County, Chical Year July 1, 2022 thru June 30, 202

1			TOWNSHIP FUND	DS .	
	STATEMENT OF DISBURSEMENTS (continued) 1 of		FIRE T.	Con 15T	TOTAL
2	DICOLIDEEMENTS DUDING EISCAL VEAE				TOTAL
3 DATE 4 7/3/	DISBURSEMENTS DURING FISCAL YEAR	0 -75		0.75	
	STATE MONT FOR	13047.46	3447,46		
5 8/2 6	5 mile men tree	7 3097.96		0.75	
68/3/	Shire mour rece	1,50		1-50	
8/0//2	Statement Fra CK 766	388-97	380 97		· · · · · · · · · · · · · · · · · · ·
9 (2)	STATEMANT PER	1,50		150	
9 15/31	11 71	1.50		1.50	
# 12/21	14 (1	1.50		1.50	
# 12/31	и 11	1.50		1.50	
# 2/28	La to	1.50		1.50	
# 2/28	١-	1.50		1.50	
# 6/15	CE 768	828.64	828.64		
# 4/30		1.50		1,50	
# 4/30 # 5/31	Statement Face	し たらわ し		150	
# 2//	CK 7/7	4764.68	4769,68		
# 3//30	CK767 Grafement Fac	4764.68		450	
#					
#					
#					
#		<u> </u>			
#					
#					
#	<u> </u>				
#					
#					
#					
#					
#					
#					-
#	<u> </u>				
#	 				
#					
#	<u> </u>				
#	ļ			 	
#	<u> </u>				
#		0.0-10	9021.75	16,50	
# TOTAL THI	S PAGE	9036.75	1021.	160,0	9038,2

Appanors county, union township clerk's statement of receipts and disbursements

4 5 6 7 8	DATE 7.3/	STATEMENT OF DISBURSEMENT	s		TOWNSHIP F		
3 4 5 6 7 8					FIRE PIST.	Come 155 5772 havel 5Easts	TOTAL
4 5 6 7 8		DISBURSEMENTSS DURING FISCAL	YEAR		 		1 OTAL
5 6 7 8		STATE DIENT Lie		0.75		0.75	
6 7 8	8-26	Chack the makeling Fil	<u>-</u>	3047.76	3047.76		
7	8-31	STARE MILET 1-052		0.75		0.75	
	9-30	11		1.50		1.50	
$\overline{}$	10-12	CA766 BLAKESBUR	o File	380.99	380.47		
9 /	10-31	STATEMENT FRE		1,501		1.50	
10	ハーラロ			1.501		1,50	
	2.31	(, (-		1,58		1,50	***************************************
	1-31	11		1.501.		1.50	
	2.25			1.50		1.50	
	3.37	71		1,50		1.50	
		CKIES BLAKES b	40 27 45 0	828, 67	828.64		
16	7-20-	CK768 13 412-325	1000		0 60169	·	
			- J-JEE	4764,68	776 x. 68		
_	7-7-	STATEMENT FER		750 ~		7.3.0	
	(i - 72			1,50.		/, 5 ^{-(,)}	
	4-30	<u>, 1</u>		1.50.		1.50	
	5-30			1.50 -		1,5-8	
21							
22							
23							
24							
25	···						
26							
27							
28							
29							
1				 			
30							
31				30/05			
32							
33		SBURSEMENTS FROM ATTACHED PA	GES	57,500	<u> </u>		
34	TOTAL D	ISBURSEMENTS FOR YEAR		1-24-56-725			
35			+ Cash on hand				
36		ENDING FUND BALANCE	+ Checking	20,250.74			
37		06/30/23	+ Savings	3029,39			
38		00/30/	+ Other			, //	
39		Ţ.	= Total	23280.13	1 29		
40		D BE ACCOUNTED FOR			902200	1.25	C - 1273
	Total Disb	oursements + Ending Balance (must = Pag	ge R1 line 40) /	31-3/8:35	1000	170	JEHOTO 13
07/0	01	323	7.93	324978 34478 132327.68) 32183-68		16,50	9039.50 9039.50 9188.90



State of lowa Alcoholic Beverages Division

Pending DRAM

Previously approved charged dats 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

5 Day

In

License

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 lowa 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	lowa	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

OUTDOOR SERVICE EXPIRATION DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE



IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS LT. GOVERNOR ADAM GREGG

DIRECTOR KAYLA LYON

2023 MMP Short Form for Annual Update

Facility

Date Due: 10/01/2023

PARKS FINISHING C8 LLC # 67550 407th St.

Date Received: 09/26/2023

Unionville, IA 52594

Date Approved: 09/27/2023

Owner

Parks Finishing C8, LLC

Contact

Monroe

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 MMF		

☐ 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

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

^{1,} 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, lowa, 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, lowa 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

	Par	cel:_	1		
Project	No:	BRC	S-C004	(122)5	F-04

C O N T R A C T

			16	for	4 -0-			7	
THIS AGREEMS	ENT made ar	nd entered into the	nis <i>/ %</i>	of	SEPTA	MBER	, A.D.	. 20 <u>25 </u>	_by and
between	Davi	id M. Gosselin R	evocable Tr	ust	of	10413 Hw	<u>/ 2 Plano.</u>	IA 52581	_ party of
the first part, and	d the Board o	of Supervisors, a	cting for the	County of	Appanoose,	State of lowa	a, party of	the secon	d part;
WITNESSETH:									
In consi	deration of \$	1.00, receipt of	which is he	reby ackno	owledged, the	e party of th	e first par	t hereby a	orees to
furnish to the se									
Section 31	Township (69N Ra	nge 19W	County of	Appanoose,	State of low	a, to-wit:		
			-		•				
						=			
From Sta 20+8	35to St	a <u>24+65</u>	a strip_	See descri	otion on Acqu	isition Plat	ft. wide	west	_ side,
From Sta	to St	a	a strip _				ft. wide		_ side,
From Sta		a	a strip_				rt. wide		_ side,
From Sta From Sta		a	a strip_				it. wide		_ side,
From Sta	to St	2	astrin			 ,	n. wide	·	_ side,
rioni ota		a	a suip _			·	IL. WIGE		_ 3106,
measured from o	enterline of a	nranased highwa	av as shown	on nians fr	or Project No	BROS-COO	14/122\-	SE-NA	
measured nom (ornarine or j	proposed riighter	ay as 3.10441	on plans i	or rejective		J-1122/ .	,, ,,	
									
								,	

							· 	·····	
						,			-
Second party shi									
Sta	·	side	_wlde .\$	Sta		sic	ie		_ wide
Sta		_ side	_ wide 5	Sta		sic	ie		_ wide
Land Taking:		T 00 N.D	45 144						
	, Sec <u>31</u>	_,T69N,R		0.260	Acres @	<u>6.300</u>	= <u> </u>	88.00	
	Sec	,TN,R	v _{i,i} ,		Acres @			· · · · · · · · · · · · · · · · · · ·	
	Sec	_,TN,R		Total 0.	Acres കൂ 260	Acres	- 6 1 C	20.00	
			,	10tai	200	_Acres	- 3 1.0	30.00	
Damages:									
Daniages.									
	Sec .	T N.R	w		_ Acres @ _	_	:		
		T NR	w	***************************************	Acres @ _	=	:		
		TN,R			Acres @ _				
		T N.R			_ Acres @				
'						Tota	al =		
							_		

part may take immediate possession of the premises upon and first party further agrees to convey to second party	s is the essence of this contract and that party of the second the signing of this contract for the purposes above set forth, for the consideration hereinafter named, on or before the love described real estate or take easement thereto for public
Party of the second part agrees to purchase the ab highway purposes and to pay therefor upon delivery of warra	ove described real estate or take easement thereto for public anty deed, or easement, conveying good and sufficient title.
Approximately 0.260 acres at \$ 6,300	per acre - \$_1,638.00
Approximately acres at \$	per acre - \$
Abstract Entry Fee	\$ <u>75.00</u>
Moving approximately 24 rods of old fence at \$_90	0.60 per rod - \$_2,174.40
Installing approximately 20 rods of temporary fen	ce at \$ <u>17.00</u> per rod - \$ <u>340.00</u>
Damages TOTAL	\$
agreed unit prices. Any and all verbal agreements are me located require none of the real estate described, this contra	e more or less than shown above, same is to be paid for at the erged in this written contract. Should the highway as finally act becomes null and void. Any provisions on the reverse side written on this side. Party of the first part consents to the claims for damages.
Party of the First Pa Approved Recommended By County Engineer	urt
Negotiated by Mate Stilling	(Signed) BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA ByChairman Party of the Second Part

Form	634-068
11/99	

Project Agent

ADMINISTRATIVE SETTLEMENT DETERMINATION

			DE	TERMINATION			
County	Appara	nse	Project No.	BRO	5-cool	<u>l(122)5</u>	F-04
Negotiato	or <u>Volt-e</u> Offer to Purchase	- Shilling	Parcel No. Proposed	1 (wes	k) Name Do		osselin
(Review)	plus Fence)	\$ 3,828.30	Settlement	s <u>4,2</u>	27.40 Vari	iance \$_	399.1
APPRAIS	SALS:					Add'i by Negotiator	Offer to
	Appraiser	Date	Before	After	Acquisition	(Fence,etc)	Purchase
1 2.	·						
3							
4							
☐ Th	e variance is based e variance is based e variance is subst 1. Items of da 2. Appraisal a 3. Recent exp 4. All available 5. Difference 6. Extremely 1 7. Effect of ec 8. Range of pr 9. Estimate of 10. The ability 10A. His/ 10B. His/	IENT: (check those applied upon scheduled payme dupon detailed estimate tantial. Settlement is just image not considered in adjusted for time in according to a complex valuation problection of opinion as to highest a complex valuation problection or physical staturobably testimony should fondermation cost concy of the appraiser as a with a five ability, experience, a fiver ability under cross-endaged.	nts (Director's appross from outside source iffied as follows: approved appraisal. d with instruction from actions, and where if it is in actions, and best use. etm. so of owner on compart the property be considered in conjunctions. In ability to explain in a bility to explain it.	es (cc's attached om reviewer. ensation commis ndemned. on with above ite	sion and jury.		
DETAIL	ed explanatio	N OF ALL ITEMS CHEC	KED:			-	
1	tted By: Little Sy: Little S	Stulling	9/19/23 Date	Approved	ву:		9 2 is 2 is 5 Date
		•					

Date

Date

	Par	ce:	1:		1_			
Project	No:		BRCS	-C0	04 (121)	8J	04

CONTRACT

manufic and the second to the second second

• •

.

.

THIS AGREEM	ENT made :	end entere	d into this	ζ	or Sut Auc	na tau	20 27 by and
hetween	Wil	liam and F	Rose Knight Trust	of	911 S. 20th Street	Centerville IA 52	544 party of the
first part, and th	e Board of S	Supervisor	s, acting for the Co	ounty of A	ppanoose, State of	lowa, party of the	second part;
WITNESSETH:							
•-		*4.00				+	
					mowledged, the par use as a public hi		
					of Appanoose, State		estate situateo ii
Section <u>zo</u>	_ (Ownship]	03/1	Manye 1944	oounty t	or Appanouse, Glate	or lowa, to-wit.	
From Sta 11+	50to \$	sta16+	30 a strip	See desc	ription on Acquisitio	<u>in Plat</u> ft. wide	<u>west</u> side,
From Sta	to \$	Sta	a strip	·		ft. wide	side,
From Sta	to S	Sta	a strip			ft. wide	side,
From Sta	to \$	Sta	a strip			ft. wide	side,
From Sta	to §	eta	a strìp			ft. wide	side,
From Sta	to §	Sta	a strip			ft. wide	side,
				_ 			
Second party sh	vall build the	following:	access drives				_ _
			wide	Sta		side	wide
Sta	•	side	wide	Sta		side	wide
	.,						
Land Taking:							
					Acres @ <u>4,765.0</u>		
<u></u>	, Sec		N,RW	,	Acres @		
	, sec	_'	N,RW,	Total	Acres @ 0.132	= \$ 628.	00
				Total _	U.132 Acres	~ <u>\$ 020.</u>	90
Damages:							
	Soo	~	N.R W.		Acres @	_	
	, 380	~ <u>{</u>	_,IV,R,VV, N,R,W,		Acres @ Acres @ Acres @		
			_N,RW, _N,RW,			 -	
						=	
	Sec	-, <u>-</u>	NR W		Acres @		
	, Sec	, i	N,RW,		Acres @	=	· · · · · · · · · · · · · · · · · · ·

and first party further agrees to convey to second party for the consideration hereinafter named, on or before the , 20____.

Party of the second part agrees to purchase the above described real estate or take easement thereto for public day of _ highway purposes and to pay therefor upon delivery of warranty deed, or easement, conveying good and sufficient title. Approximately 0.132 acres at \$ 4,765 per acre -\$ 628.98 Approximately acres at \$ Abstract Entry Fee - -75.00 Moving approximately 0_rods of old fence at \$_90.40_per rod 0.00 Installing approximately 0 rods of temporary fence at \$_17.00 per rod -Damages -TOTAL -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. Party of the First Part Approved Recommended---**BOARD OF SUPERVISORS** (Signed) OF APPANOOSE COUNTY, IOWA Chairman Party of the Second Part

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,

ADMINISTRATIVE SETTLEMENT DETERMINATION

County	Amara	nse	. Project No.	BROS-	CANH	1120	8 5.	-04	
Negotiato	***	Shilting	Parcel No.	- 1		William			Knigh
	Offer to Purchase plus Fence)	5 703.99	Proposed Settlement	\$ <u>906</u>	٥٩	Variance	\$ %	202	. <u>62</u>
APPRAL	SALS:		.*			Add Nego		Offe	r to
1 <u></u>	Appraiser	Date	Before	After	Acquisition) (Fenc	e,etc)	Purci	nase
3 4									
	e variance is base e variance is base e variance is subs 1. Items of da 2. Appraisal a 3. Recent exp 4. Ali availabl 5. Difference 6. Extremely 7. Effect of e 8. Range of p 9. Estimate o 10. The ability 10A. His,	ed upon detailed estimatamial. Settlement is amage not considered adjusted for time in accertence in eminent do le appraisals (including cof opinion as to highe complex valuation preconomic or physical storobably testimony shot condemnation cost of of the appraiser as a	ments (Director's apprates from outside sour justified as follows: in approved appraisal. cord with instruction from actions. (andowner's.) as and best use. blem, atts of owner on compould the property be considered in conjuncti witness. e, and ability to explain.	ces (cc's attached). com reviewer. constitution commission andemned. con with above items	n and Jury.				
		ON OF ALL ITEMS CH	ecked: I to be (consistent	with	n all	land	. Own	ers
1/4	tted By:	Ming	<u>9/19/23</u> Date	Approved By	:		9	12.6/2 Date	22
Project	Agent		Date					Date	_

	Parce	1:	1		
Project	No:	BROS-C	004(121)	6J-04

CONTRACT

THIS AGREEMEN	IT made and entered into	this 17	of Alla	, A.D. 20	D by and
between	Jason Brown		of 5/2 W Elm C	enterville IA 52544	party of the
first part, and the 8	Board of Supervisors, ac	ing for the County of	Appanoose, State of lov	va, party of the secon	d part;
WITNESSETH:	, ,			•	. ,
	ration of \$1.00, receipt				
furnish to the sec	ond party a warranty de	ed or an easement t	for use as a public high	way to the real estat	e situated in
Section 10	ownship 68N	Range <u>19W</u> Count	y of Appanoose, State o	i lowa, to-wit:	
F 01- 44.50	4- 01- 40-80	31 Dec 1			
From Sta 11+50	to Sta 16+30	a strip <u>See de</u>	scription on Acquisition	Plat_ft. wideeas	stside,
From Sta	to Stato Sta	a sinp		n. wide	side,
From Sta	to Sta	a strip		ft wide	side,
From Sta	to Sta	a strip		ft. wide	side,
	to Sta				
measured from cer	nterline of proposed high	way as shown on pla	ns for Project No. BROS	S-C004(121)8J-04	
				3 200 () 222/ 03 01	
	 				
					• • •
Second party shall	build the following acces	e drivec:			
Sta	side			side	wida
Sta .	side	wide Sta		side	wide
Land Taking:					
	Sec <u>25</u> ,T <u>69</u> N	,R 19 W, 0.28	31 Acres @ 4.765.0	0 = \$1.338.97	
	ec,TN	,RW,	Acres @		
, s	ec,TN ec,TN,I	RW,	Acres @	=	
		Total	0.281 Acres	= <u>\$ 1.338.97</u>	
Damages:					
, s	ec ,T N,F	w.	Acres @	=	
s		w,	Acres @ Acres @		
, S	ec,TN,R	W,	Acres @	=	
s	ec,TN,R	W,	Acres @	=	
	-			Total =	

Pa	arty of the sourposes and	econd par	rt agree	s to pu									
; A]	pproximately	0.281	acre	s at \$	4,765		_ per a	cre -		\$_	1,338.9	<u> </u>	
·A	oproximately	' 	acre	es at \$_			per a	cre -		\$_			
: Al	bstract Entry	Fee -	_	-	_	-	-	-	-	\$	75.00	<u>) </u>	
М	oving approx	kimately_	_0ro	ds of oi	id fence a	nt \$ <u>90</u> .	40 p	er rod	-	\$_	0.00	<u> </u>	
ln	stalling appr	oximately	, <u>О</u> г	ods of t	emporary	/ fence a	at \$ <u>17</u>	. <u>00</u> p:	errod -	\$_	0.00	<u></u>	
Da	amages -		_	-	-	-	_	-	-	\$			
	_	TOTAL		~	-	-	_	_	_	\$	1,413.9	97	
establishm	AB						ms for d	lamage	···		e nist ;	oan con	reve
establishm				r and rel		s all clai	ms for d	lamage	·S.		ie nist į	oan con	reve
(Signed)		roposed h		r and rel	linquishe	s all clai	ms for d	lamage	ss.		ie iiist į	oan con	reve
establishm (Signed) Approved By	Recommend	ded,		r and rel	linquishe	s all clai	ms for d	lamage	s.		ie iiist į	oan con	reve
establishm (Signed) Approved	Also	ded,		r and rel	linquishe	s all clai	ms for d	lamage	S.		ie iiist į	oan con	reve
Approved ByCo	Recommenc	ded,		r and rel	linquishe	s all clai	ms for d		BOAF	RD OF	SUPER DOSE C	VISORS	revesent
Approved ByCo	Recommenc	ded,	nighway	r and rel	linquishe	s all clai			BOAF	RD OF	SUPER	VISORS	revesent
establishm (Signed) Approved	Recommenc	ded,	nighway	r and rel	linquishe	s all clai	(Signe		BOA! OF A	RD OF	SUPER	VISORS	reversent
Approved ByCo	Recommenc	ded,	nighway	r and rel	linquishe	s all clai	(Signe		BOA! OF A	RD OF	SUPER DOSE C	VISORS	reversent
Approved ByCo	Recommenc	ded,	nighway	r and rel	linquishe	s all clai	(Signe		BOA! OF A	RD OF	SUPER DOSE C	VISORS	reversent

.

.....

. . .

ADMINISTRATIVE SETTLEMENT DETERMINATION

ounty	Appa	1003e	Project No.	BROS	-coo4(1:	21)8	5-04
legotiator	Note	Shilling	Parcel No.	1(east)	Name	ason.	Brown
	ffer to Purchase us Fence)	s 1,413.0	Proposed Settlement	s 1,84	. <u>5,3</u> 0 varia	ince S	506.33
PPRAIS#	ALS:					Add') by	
·	Appraiser	Date	Before	After	Acquisition	Negotiator (Fence,etc)	Offer to Purchase
The The	variance is base variance is base variance is subset variance is subset variance is subset in the su	ed upon detailed estinitantial. Settlement is amage not considered adjusted for time in a operlence in eminent die appraisals (includin complex valuation proconomic or physical sorobably testimony shof condemnation cost y of the appraiser as a	ments (Director's appinates from outside sour justified as follows: I in approved appraisal coord with instruction formain actions, glandowner's,) ast and best use, oblem, tatus of owner on comould the property be considered in conjunct a witness. Le, and ability to explain	roes (cc's attached). rom reviewer. pensation commissiondemned. ion with above item	on and jury.		
		on of all items ch		, consist	ent with	all la	and owners
Submitt //// // Acquisition	sed By:	ulling	9/19/23 Date	Approved B	vi Ba	⊅_	9/26/23 Date
Project A	Agent	· · · · · · · · · · · · · · · · · · ·	Date				Date

	Parc	el:	_1_			
Project	No:	BROS-	-C004 (122	5F-04	

CONTRACT

THIS AGREEMEN	T made and e	entered into th	nis <u>4th</u>	of August	, A.D	. 20 <u>23</u> by and
Detween	nerven		NI AACIOCI			
				first part, and the Board	of Supervisors, at	cting for the County
of Appanoose, Sta	te of lowa, pa	rty of the sec	ond part;			
WITNESSETH:						
				by acknowledged, the pa		
furnish to the seco	and party a w	arranty deed	or an easem	ent for use as a public h	ighway to the rea	il estate situated in
Section 32 To	ownship <u>69N</u>	Ra	nge <u>19W</u> C	ounty of Appanoose, State	e of lowa, to-wit:	
From Sta 20+85	to Sta_			e description on Acquisition		
From 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	<u> </u>	a strip		ft, wide	side,
						·
Second party shall	build the follo	wing access	drives:		_144_	
Sta,_	S	ide	_wide Sta	<u></u>	side	wide
Jia		ue <u></u>	WIGE - 518	·	side	wide
Lood Toldner						
Land Taking:	oc 32 T	69 N.R	19 W f	.151 Acres @ _ 4,7	765 = '\$	719.52
Se	oc T	N R		Acres @	= \$	10.02
, S.	ec T	N.R	w'	Acres @Acres @		
, , -	- · 		To	al <u>0.151</u> Acres	= \$	719.52
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Damages:		•				
						•
	ec,T	N,R	W,	Acres @		·
S	ec,T	N,R	W,	Acres @ Acres @		
S ₁	ec,T ec,T	N,R N,R	W, w,	Acres @ Acres @	=	
S	ec,T ec,T	N,R N,R	W, w,	Acres @		
S ₁	ec,T ec,T	N,R N,R	W, w,	Acres @ Acres @	=	

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 ________.

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 0.151	_acres at \$ <u>4,765.00</u>	per acre -	\$ <u>719.52</u>	
Approximately	acres at \$	per acre -	\$	
Abstract Entry Fee			- \$ 75.00	
Moving approximately26	rods of old fence at \$_	90.60 per rod	- \$_2,355.60	
Installing approximately 28	rods of temporary fe	nce at \$ <u>17.00</u> pe	er rod - \$ <u>476.00</u>	
Damages			- \$	
TOTAL -			- \$_3.626.12	
Should the acreage taken for agreed unit prices. Any and all verificated require none of the real estate of this contract are a part of this establishment of the proposed highways (Signed)	rbal agreements are material research to the described, this contract as fully as if the contract as fully as if t	erged in this writter act becomes null and written on this side	n contract. Should the hig d void. Any provisions on t . Party of the first part of	jhway as finally the reverse side
	Party of the First Pa	art	/	
Approved Recommended By County Engineer	>			
9/26 Negotiated by Mit Stub	. 20_23_	(Signed)	BOARD OF SUPERVISO OF APPANOOSE COUN	
Negotiated by <i>Mitte Stulk</i>	lerlg	Ву	Party of the Second Part	Chairman

Form	634	058
11 /00		

Project Agent

ADMINISTRATIVE SETTLEMENT

			DE	(EKIVINA HUN			
County	Appana	nse_	Project Na.	BROS	S-C004	(122)5	5F-64_
Negotiator Original Off	fer to Purchase	Shilling 3.626.12	Parcel No. Proposed Settlement	1 (east	Name H	Weig	Cinnamon el 231.78
		7		r		%	6.4
APPRAISA	Appraiser	Date	Before	After	Acquisition	Add'I by Negotiator (Fence,etc)	Offer to Purchase
1 2		······································	<u></u>		<u> </u>		
3							
4				The second second	 ,		
☐ The	variance is based u variance is based u	IT: (check those appli pon scheduled payme pon detailed estimate tial. Settlement is Just	nts (Director's appro s from outside soun				
	2. Appraisal adju 3. Recent experi 4. All available a 5. Difference of 6. Extremely cor 7. Effect of cor 8. Range of prot 9. Estimate of co 10. The ability of	age not considered in accore processes (including la opinion as to highest, male valuation proble iomic or physical statu- poly testimony should ondernation cost con the appraiser as a wift rability, experience, a rability under cross-er	d with Instruction frim actions. Indowner's.) Ind best use. Indowner's or comparty Is of owner on comparty be considered in conjunctioness. Ind ability to explain	om reviewer. Densation commiss Indemned. On with above iter	ns.		
		of all items chec increased		consiste	ent with	call lan	nd owners
	, ·						
Submitt // Will Acquisition	te Sh	Mirely	9/19/23 Date	Approved I	3y: 	<u> </u>	9)26123 Date

Date

Date

	Parc	cel:	1		
Project	No:	BROS-	C004 (121	8J-04

CONTRACT

THIS AGREEMENT	made and entered into this	20	h,	or Sectembr	>C AD	20.23 by a	and
between	Bradley and Carol Ward	low Trus	st o	f 22320 Rock Valle	ev Road Centervil	ie. IA 52544 na	artv
of the first part, and	the Board of Supervisors, ac	ting for	the Count	y of Appanoose, St	ate of Iowa, party	of the second pa	art;
WITNESSETH:							
	ition of \$1.00, receipt of wh						
	d party a warranty deed or					l estate situated	lin
Section 26 10v	vnship <u>69N</u> Rango	<u> 19₩</u>	_County o	or Appanoose, State	e of Iowa, to-wit:		
From Sta 11+50							
From Sta	to Sta	a strip		<u> </u>	ft. wide	side	} ,
From Sta	to Sta	a strip	······································	 	π. wide	side	•
From Sta	to Sta to Sta	a strip :			ft. wide	side	
From Sta	to Sta	a strin			ft wide	side	
1 TOTAL OLD		u strip .			1 Wide		,
Sta .	uild the following access driv sidew sidev	ride	Sta		side	wide	
O.10	Side \	¥100	Ota	11	3ide		,
Land Taking:	c <u>26</u> ,T <u>69</u> N,R_19	w,	0.235	Acres @ <u>6.300.</u>	00 = \$ 1,48	30.50	
Sec	T N,R	VV.	'——	Acres @			—
, Set	·,, N'L	v,.	Total	Acres @ 0.235 Acres	= \$ 1,48	n 50	—
			Total	U.233 ALIES	- <u>51,40</u>	0.50	
Damages:							
, Sec		W, _		Acres @	=		
, Sec	:,TN,R	W		Acres @	=		_
, Sec	,TN,R	W,		Acres @	=		
, Sec	:,TN,R	w		Acres @	: ::		—
					Total =_		_

and firs	y take immedia t party further	ate posse: agrees t 2	ssion of the procession of the	remises upon the second party for	ne signing of or the consid	this contraction he	ontract and that party of for the purposes a reinafter named, on or take easement the	bove set forth, or before the
highway	y purposes and	to pay the	erefor upon de	livery of warran	ty deed, or ea	sement, co	onveying good and su	fficient title.
	Approximately	0.235	_acres at \$	6,300	per acre -		\$1,480.50	
	Approximately		_ acres at \$_		per acre -		\$	
	Abstract Entry	Fee -				-	\$75.00	
	Moving approx	imately _	rods o	of old fence at \$	per r	od -	\$ <u>.</u>	
	Installing appro	oximately	rods of te	emporary fence	at \$ pe	rrod -	\$	
	Damages -	-				-	\$	
		TOTAL				-	\$ <u>1,555.50</u>	
of this o	contract are a hment of the pr	part of th	nis contract as	fully as if wr	itten on this aims for dama	side. Part	Any provisions on the y of the first part or	
			Party o	of the First Part				
Approve	d Recommend	<u> </u>	<u> </u>					
	ed by Mal	9/26	20_7	23	(Signed)		RD OF SUPERVISOR	RS.
	Mar	to S	Hillin	<u> 1</u>		Ol A	PPANOOSE COUNT	Y, IOWA

.

ADMINISTRATIVE SETTLEMENT DETERMINATION

			D.	I EMMINATION				
County	Appano	005l	Project No.	BROS-	<u>CO04</u>	(121)8	5-04	
	Offer to Purchase plus Fence) (L	5 3,393.70 5 3,393.70		West Wo Feare 5 1,5	Name 55.50	Brodley Variance	ss	Wardlo 60.72 30.0
		Date AENT: (check those appled upon scheduled payme		After	Acquisition	Negotia	itor (Offer to urchase
	he variance is base he variance is subs 1. Items of di 2. Appraisal i 3. Recent eval 5. Difference 6. Extremely 7. Effect of e 8. Range of p 9. Estimate c 10. The abilit	ad upon detailed estimate stantial. Settlement is just amage not considered in adjusted for time in accorparience in eminent domine appraisals (including late of opinion as to highest a complex valuation problement or physical state probably testimony should fondemnation cost corpy for the appraisar as a wither ability, experience, a where ability under cross-earth and the stantial probably testimony should found the appraisar as a wither ability under cross-earth and the stantial probably testimony should be stantial the stantial the stantial testimony should be stantial the stantial testimony should be stan	es from outside sour tified as follows: approved appraisal, of with instruction from the control of the control of the control of the control of the property be considered in conjunctions. and ability to explain as from the control of the conjunctions.	res (cd's attached). rom reviewer. pensation commissiondemned. ion with above item	on and Jury. ns.			
		increased did not w		consistent nent for	with fen	all l	and co	uners
11	itted By: The Study ition Agent	Virg .	9/19/23 Date	Approved B	y:		9-)21 Da	id 23 te

Date

Project Agent

Date