

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 7, 2024

The Appanoose County Board of Supervisors will meet Monday, October 7, 2024 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

1. Pledge
2. Open silent auction bidding
3. Declaration of items to be added to the agenda
4. Approve minutes of the September 16, 2024 meeting
5. Approve reports (9/27 payroll, Sheriff's Quarterly Report, August Prisoner Room & Board, and Bellair, Franklin, Independence, Lincoln, Sharon, Union, & Washington Township Financials)
6. Approve bills
7. Approve Liquor License: BK's Boathouse
8. Michael Clancy, Renodry
9. 9:10 A.M. Public Hearing for campground approval Ed & Lisa Black (20847 Hwy J5T)
10. Discussion/Approve Campground at 20847 Hwy J5T
11. Discuss/Approve Winger Boiler Flue Replacement
12. Set Public Hearing Final Plat Lakemont at Boyer Ridge Subdivision
13. 9:15 A.M. Public Hearing for Tax Sale #1771 (RR ROW in NW SE 15-68-19, parcel 190194004980000)
14. Approve Resolution 2024-33: Sale of County Property (Tax Sale #1771)
15. Accept Preliminary Plat Eddy's Place Subdivision
16. FYI-MMP Parks Finishing C8
17. Authorize Auditor to place help wanted ad in paper for part-time custodian
18. County Engineer report
19. Public Comments
20. Recess until noon
21. Close silent auction bidding
22. Accept silent auction bids
23. Adjourn

September 16, 2024

Appanoose County Board of Supervisors met in regular session September 16, 2024 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 3, 2024 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/13 payroll, Caldwell & Walnut Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	144.73
Agriland FS	Engineering Services	24850.95
Albia Newspapers	Official Pub. & Legal Not.	652.12
Alliant	Electric Light & Power	7982.62
Amazon	Food Preparation Service	925.12
Amer Home Fdg	Community Support Program	1981.56
App Co Bd Supvrs	Contrib. & Purchase Serv	4617.00
Sec Rds	Fuels	4063.66
App Co Tourism	Contrib. & Purchase Serv	90235.01
App Co Treas	Off. Supplies & Forms	264.73
Ascendance	Engineering Services	165.21
Bailey Off	Off. Supplies & Forms	77.85
Baker's	Park Maint. & Supplies	64.99
Bob Barker	Jail Equip. & Furniture	145.86
Bratz Oil	Mileage & Transp. Expense	2445.92
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	179.37
Calhoun Burns	Engineering Services	14970.11
Cantera Aggregates	Engineering Services	3622.65
Capital One	Food Preparation Service	833.12
Capital Sanitary Supply	Off. Supplies & Forms	375.26
Card Services	Park Maint. & Supplies	100.78
CarQuest	Park Maint. & Supplies	1638.13
Cville Iron	Engineering Services	47.69
C'ville Produce & Feed	Park Maint. & Supplies	155.92
Chariton Valley Elec	Electric Light & Power	333.78
Cville Wtrwks	Water & Sewer	8211.56
Davis Co Sheriff	Legal Serv. Dep-Subp-Tran	37.00
Davison Fuels & Oil	Fuels	108.88
Drake Library	Contrib. & Purchase Serv	11793.00
Eastern IA Tire	Engineering Services	4023.12
EJ Equipment	Construction & Maint.	110000.00
Erman Corp	Bridge & Culvert Maint.	64890.00
EveryStep	Homemaker-Home Health Aid	1310.28
Fareway	Contract Services	74.66
Farmers Mutual	Contrib. & Purchase Serv	90000.00
First National Bank	Dues & Memberships	37.50
Fogle TV	Building Repair & Maintce	156.28
Forbes Office Solns	Off. Supplies & Forms	56.69
Garrett Memorial Library	Contrib. & Purchase Serv	7295.00
PJ Greufe	Health Insurance	1500.00

Homestead	Food Preparation Service	8277.50
Hy-Vee	Medical & Health Services	679.86
ICEA	Educational & Train.Serv.	2095.00
Idemia	Law Enf. Equip & Weapons	2315.00
Impressive Designs	Law Enf. Equip & Weapons	12.75
IMWCA	Workmens' Comp. Ins.	12770.00
Interstate Batt	Engineering Services	301.90
IA Law Enforcement Academy	Educational & Train.Serv.	250.00
IA Media Network	Typing-Print.-Bind.Serv.	154.37
Iowa QRM	Rent Payments	400.00
IA Sec State	Voter Registration Serv.	1524.25
A Jaramillo Ayon	Community Support Program	866.00
John Deere	Engineering Services	2293.14
Kids World	Community Support Program	6386.54
Kinetic Edge	Educational & Train.Serv.	120.00
Legends	Engineering Services	271.10
LexisNexis	Dues & Memberships	200.00
Liberty	Telephone & Telegr.Serv.	934.39
Lockridge	Plumbing Rpr & Maint	681.25
M&W Welding	Engineering Services	100.00
C Maddy	Community Support Program	250.00
Mail Serv	Vehicle Renewal Notices	529.14
B Matkovich	Rent Payments	525.00
MATURA	Community Support Program	365.43
M Messamaker	Educational & Train.Serv.	154.80
MHC Kenworth	Engineering Services	1053.61
Mid Country Machinery	Engineering Services	5052.83
Midwest Wheel	Engineering Services	85.59
MMIT	Off. Equip Repair & Maint	118.55
Moravia Public Library	Contrib. & Purchase Serv	7295.00
Newman Signs	Engineering Services	9610.03
Norris Asphalt	Engineering Services	196132.61
Nyhart Co	Acct.-Audit.-Cler.Serv.	2150.00
O'Reilly	Vehicle Repair & Maintce	40.78
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	249.05
Ottumwa Printing	Off. Supplies & Forms	475.00
Overhea Door	Engineering Services	546.00
R Pfannebecker	Building Repair & Maintce	187.83
Phelps Uniform	Engineering Services	163.88
Polk Co Sheriff	Legal Serv. Dep-Subp-Tran	98.34
Prof Rescue	Construction & Maint.	1000.00
Prosecuting Attys	Off. Supplies & Forms	220.00
RACOM	Off. Equip Repair & Maint	75.00
Rainbo Oil	Engineering Services	1268.30
RRWA	Water & Sewer	95.00
RICOH	Off. Supplies & Forms	27.71
SCICAP	Community Support Program	24271.02
SIEDA	Community Support Program	1643.32
Sinclair NAPA	Engineering Services	517.37
Solutions	Computer & Microfilm Supp	8038.00
Storey Kenworthy	Election Supplies	249.60
Stubbs Petroleum	Engineering Services	50.00
D Sturms	Mileage & Transp. Expense	262.60
Thomas Funeral Home	Mileage & Transp. Expense	750.00
US Bank	Educational & Train.Serv.	484.52
US Bank	Building Repair & Maintce	122.51

US Cellular	Off. Supplies & Forms	1036.96
Walker Welding	Engineering Services	2518.11
Wex Bank	Mileage & Transp. Expense	183.15
Windstream	Off. Supplies & Forms	1527.53
Ziegler	Engineering Services	9502.43
Grand Total		780137.76

Andy Meader from Liberty Communications updated the board on their broadband project.

Michael Clancy from Renodry was not present.

McGill motioned to set the public hearing for campground approval (20847 Hwy J5T) for October 7, 2024 at 9:10 A.M. Seconded by Kulmatycki. All voted aye.

Conservation Directors, Hannah Wiltamuth and Austin Hoffman provided the board their annual report.

McGill motioned to accept the preliminary plat for Lakemont at Boyer Ridge Subdivision. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the Forever Friends Contract. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution 2024-31. Seconded by McGill. All voted aye.

Resolution # 2024-31

WHEREAS, it has been determined by the Board of Supervisors of Appanoose County, Iowa, that Tax Sale #1771: RR ROW located in PT NW SE Beg 280' N from SE Cor NW SE, W to W line NW SE, N 100.0', Ely to E line NW SE, S to p.o.b. 15-68-19, 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 7, 2024 at 9:15 A.M. in the Appanoose County Courthouse to consider the sale of the above-described property upon motion by Kulmatycki and seconded by McGill.
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 16th day of September, 2024.

APPANOOSE COUNTY BOARD OF SUPERVISORS

Ayes: Linda Demry, Mark McGill, Jeff Kulmatycki Nays: none

ATTEST: Kelly Howard, County Auditor

Kulmatycki motioned to approve Resolution 2024-32. Seconded by McGill. All voted aye.

RESOLUTION #2024-32 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 \$239,295.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-16-2024.

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 9-16-2024 the vote being as follows:

Ayes: Linda Demry, Mark McGill, Jeff Kulmatycki Nays: none

Attest: Kelly Howard, County Auditor

McGill motioned to approve the silent auction listing and set the silent auction for October 7, 2024 from 9 A.M. until noon. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the project agreement with Southern Iowa Development and Conservation Authority for a \$40,000 grant on the 502nd Street stream bank armoring. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the right-of-way purchase contracts for project BROS-C004(105)-5F-04. Seconded by McGill. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. A used tractor with brush arm was purchased for half the cost of a new one. They plan to keep the existing tractor in use. Crews continue to ditch. The 100th Avenue pipe replacement was completed last week. The railroad flat cars are on site for the 580th Street bridge replacement. It's expected to be done in three to four weeks. The guardrails are up on the 150th and 110th bridges. The 150th bridge is now open to traffic. Seeding still needs to be completed.

Public Comments: Tammy Wheeler, Farmer's Mutual provided a project update.

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

The Board adjourned to meet the call of the Auditor at 9:35 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

APPANOOSE COUNTY SHERIFF

Treasurer Report

07/01/2024 thru 09/30/2024

SEP	Beginning Running Balance	22,345.43
	Credits (Deposits)	35,202.96
	Debits (Withdraws)	16,588.86
	Ending Running Balance	\$40,959.53

Receipt Details - Collected during date range

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	1,400.00
COPIES_CR	1.50
COPIES_CV	250.00
DL-COUNTY	4.00
DL-DOT	11.00
DVD/CD	5.00
INTEREST	2.76
JAIL COMMISSARY	26.72
JAIL PHONES	3,089.77
JAIL REIMBURSE	1,050.00
MAIL	12.00
MILEAGE	1,113.35
PROCESS NOTICE	180.00
PUBLICATION	89.52
REIMB-GOV	9,161.70
SERVICE FEES	4,555.00
SEX OFFEND REG	175.00
TRUST FUND	11,380.64
WAGE	20.00
WP-ACQUIRE	50.00
WP-COUNTY	1,075.00
WP-DPS	265.00
WP-REFUND	35.00

Receipts Posted by Date Paid: 35,202.96

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: **35,202.96**

Payout Information:

Monthly Starting Balance: 22,345.43

Receipts deposited this date range: 35,202.96

Total to Account For: 57,548.39

Disbursements Made This Date Range: -16,588.86

Funds to be paid to County Treasurer: Should Match Checkbook

CANCEL FEE	50.00
CL-CINCINNATI	300.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	1,400.00
COPIES_CR	1.50
COPIES_CV	250.00
DL-COUNTY	4.00
DVD/CD	5.00
INTEREST	5.47
JAIL COMMISSARY	26.72
JAIL PHONES	3,089.77
JAIL REIMBURSE	1,050.00
MAIL	12.00
MILEAGE	1,113.35
PROCESS NOTICE	180.00
REIMB-GOV	9,161.70
SERVICE FEES	4,555.00
SEX OFFEND REG	175.00
WAGE	20.00
WP-ACQUIRE	50.00
WP-COUNTY	1,075.00

Total fees Due to County Treasurer:	23,424.51
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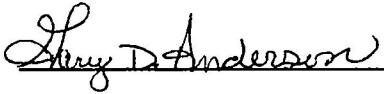
Other Funds in Checkbook:

REFUND	0.00
TRUST FUND	17,470.02
WP-DPS	65.00

Total Other Funds in Checkbook:	17,535.02
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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 9/30/2024



Prepared by:

DISTRICT COURT OF APPANOOSE COUNTY IOWA

REPORT OF FEES COLLECTED
PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Sara Oden, Clerk/clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of August, 2024, and the same has been paid to the County as per receipt attached.

COUNTY SHARE OF PRISONER ROOM & BOARD

1000-1000-4440-05-302	Total Prisoner Room & Board Reimbursement 100% General Basic	\$238.00
29000-01000-4440-05-301	60% Transfer to Sheriff	\$142.80

Transfer authorized by Appanoose County Board of Supervisors
This _____ day of _____, 20____.

Signed: _____
Chairperson

Appanoose COUNTY, Bellair TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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	Nura	Rep. Claim	Repairs Donation	Service Charge	
2	BEGINNING FUND BALANCE JULY 1,	5,566.17	/	11,85.52	15.24	/		4,395.89
3	add (+) TOTAL REVENUE	3,081.35	12,760.95	/	13.07	100.00	16,085.95	15,855.27
4	less (-) TOTAL DISBURSEMENTS	2,125.-	12,760.95	1200.-	28.31	-	+17.08	15,848.25
5	equals (=) ENDING FUND BALANCE JUNE 30,	6,522.42	/	2385.52	13.07	100.-	+2.72	4,502.48
6	PUBLIC DEBT BALANCES AT YEAR END	/	/	/	/	/	/	/
7	RESERVE FUND BALANCES AT YEAR END	6,772.42	/	(2385.52)	28.31	100.-	12.72	4,502.48

CERTIFICATION

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

Bruce Clark
Township Clerk

8-14-24
Date

Bail Kuylich
Mike Cox
Township Trustees

4246.13
Ending
Bail

Appanoose COUNTY, Bellaire

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, thru June 30,

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
			All Cemetery	Fire	Rep. ? Claims				
2									
3	BEGINNING FUND BALANCE 07/01/	+ Cash on hand							
4		+ Checking	4,380.65	—	15.24				4,395.89
5		+ Savings	—	—	—				—
6		+ Other	—	—	—				—
7		= Total	4,380.65	—	15.24				4,395.89
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7-11	Sherry Clark	100.00	—	—				100.00
10	7-14	App Co	25.70	101.56	—				127.26
11	9-13	" "	326.45	1,352.55	—				1,679.00
12	10-13	" "	1,441.41	4,728.96	—				5,870.37
13	11-13	" "	217.66	901.97	6.53				1,126.16
14	12-15	" "	170.79	707.61	—				878.40
15	1-12	" "	18.95	78.53	—				97.48
16	2-15	" "	12.84	53.17	—				66.01
17	3-15	" "	108.90	451.34	—				560.24
18	4-15	" "	820.25	3,398.01	6.54				4,224.80
19	5-15	" "	202.32	838.21	—				1,040.53
20	6-14	" "	35.98	149.04	—				185.02
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38	TOTAL REVENUE FROM ATTACHED PAGES								
39	TOTAL REVENUE FOR YEAR		3181.25	12,760.95	13.07				15,955.27
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		7,561.90	12,760.95	28.31				20,351.16

20,351.16

Appanoose COUNTY, Bellevue

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS						TOTAL	
2				Alc Cemetery	Five	Service Charge	Rep Claim				
3		DATE	DISBURSEMENTS DURING FISCAL YEAR								
4	7-24	Bobby Madsen	375-	-	-	-	-	-	-	375-	
5	8-20	" "	250-	-	-	-	-	-	-	250-	
6	9-30	" "	250-	-	-	-	-	-	-	250-	
7	4-12	Service Charge ✓	-	-	-	6.36	-	-	-	6.36	
8	4-14	Centerville F.D.	-	7,792.65	-	-	-	-	-	7,792.65	
9	4-21	No Mow Worries	250-	-	-	-	-	-	-	250-	
10	4-24	Alma Cem Ass	1,200-	-	-	-	-	-	-	1,200-	
11	5-14	✓ Service Charge	-	-	-	6.36	-	-	-	6.36	
12	6-4	Bobby Madsen	750-	-	-	-	-	-	-	750-	
13	6-14	✓ Service Charge	-	-	-	6.36	-	-	-	6.36	
14	6-25	Bobby Madsen	250-	-	-	-	-	-	-		
15	6-23	Centerville F.D.	-	4,968.30	-	-	-	-	-		
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES				12,760.95	0-				16,105.03	
34	TOTAL DISBURSEMENTS FOR YEAR			3,325-	7,792.65	19.08				11,136.73	
35	ENDING FUND BALANCE 06/30/ <u>24</u>			+ Cash on hand							
36				+ Checking	4,236.90	0	19.08	28.31			
37				+ Savings							
38				+ Other							
39				= Total							
40	TOTAL TO BE ACCOUNTED FOR										
Total Disbursements + Ending Balance (must = Page R1 line 40)											

Franklin Township

Summary Statement of Statement of

Recelpts and

Disbursements

Fiscal Year July 1, 2023 thru June 30, 2024

TOWNSHIP FUNDS

SUMMARY	CEMETERY	FIRE	MISCELLANEOUS		TOTAL
Beginning Fund Balance JULY 1, 2023	\$ 8,301.09	\$ 6,959.45	\$ 4,881.90		\$ 20,142.44
add (+)	\$ 4,242.65	\$ 7,683.90	\$ -		\$ 11,926.55
TOTAL REVENUE	\$ 12,543.74	\$ 14,643.35	\$ 4,881.90		\$ 32,068.99
less (-)					
TOTAL DISBURSEMENTS	\$ 4,080.00	\$ 8,796.74	\$ 1,788.27		\$ 14,665.01
equals (=)	8463.74	5846.61	3083.63		17,403.98

CLERK Judith Weston

DATE 9-25-24

TRUSTEE Matt Lane

TRUSTEE Craig Sebolt

TRUSTEE Angie Cyprian

FILED APP CO AUDITOR
SEP 26 '24 AM 11:51

Appanoose County
Fiscal Year July 1, 2023 thru June 30, 2024

Franklin Township

Disbursements

DATE	TO	CEMETARIES	Invoice#	FIRE	MISC	CHECK #	TOTAL
6/30/2023	Seymour Fire Department (1st Half)			\$ 3,069.37		1348	\$ 3,069.37
	Cincinnati Fire Department (1st Half)			\$ 1,329.00		1349	\$ 1,329.00
8/14/2023	Selix Lawn & Landscape (June 2023)	\$ 510.00	4958			1350	\$ 510.00
	MFA (rental)				\$ 25.68	1351	\$ 25.68
	Chariton Valley El Coop (June 2023)				\$ 40.80	1352	\$ 40.80
8/15/2023	U.S. Post Office (Stamps)				\$ 26.40	1353	\$ 26.40
8/25/2023	Selix Lawn & Landscape (July 2023)	\$ 510.00				1354	\$ 510.00
9/26/2023	Selix Lawn & Landscape (August 2023)	\$ 510.00	5137			1355	\$ 510.00
	Chariton Valley El Coop(July-August 2023)				\$ 75.86	1356	\$ 75.86
11/3/2023	Chariton Valley El Coop (Sept 2023)				\$ 40.91	1357	\$ 40.91
12/31/2023	Chariton Valley El Coop (Oct/Nov 2023)				\$ 83.07	1358	\$ 83.07
	Selix Lawn & Landscape (10-3,19;11-10)	\$ 765.00	5329			1359	\$ 765.00
1/7/2024	Seymour Fire Department (2nd Half)			\$ 3,069.37		1360	\$ 3,069.37
1/15/2024	Chariton Valley El Coop (Dec 2023)				\$ 42.27	1361	\$ 42.27
	County Farm Club (Mowing at Comm. Ctr)				\$ 350.00	1362	\$ 350.00
2/12/2024	EMC Insurance				\$ 896.00	1363	\$ 896.00
	Chariton Valley El Coop(January 2024)				\$ 42.16	1364	\$ 42.16
2/28/2024	Cincinnati Fire Department (2nd Half)			\$ 1,329.00		1365	\$ 1,329.00
3/18/2024	Chariton Valley El Coop (February 2024)				\$ 39.44	1366	\$ 39.44
4/12/2024	Chariton Valley El Coop (March 2024)				\$ 42.72	1367	\$ 42.72
6/29/2024	Chariton Valley El Coop(April 2024)				\$ 40.80	1368	\$ 40.80
	Chariton Valley El Coop (May 2024)				\$ 42.16	1369	\$ 42.16
	Selix Lawn & Landscape (April-May-June,2024)	\$ 1,785.00	5506			1370	\$ 1,785.00
			5689				
			5577				
							\$ 14,665.01
							=
TOTALS		\$ 4,080.00		\$ 8,796.74	\$ 1,788.27		\$ 14,665.01

Appanoose County - Receipts

Franklin Township

Revenue

Fiscal Year July 1, 2022 thru June 30, 2023

DATE	FROM	CEMETERIES	FIRE	MISC	TOTAL
7/14/2023	Seymour	\$ 11.69	\$ 25.77		\$ 37.46
	Cincinnati	\$ 17.47	\$ 25.33		\$ 42.80
9/15/2023	Seymour	\$ 299.06	\$ 676.22		\$ 975.28
	Cincinnati	\$ 255.53	\$ 380.43		\$ 635.96
10/13/2023	Seymour	\$ 710.47	\$ 1,057.99		\$ 1,768.46
	Cincinnati	\$ 710.47	\$ 1,057.99		\$ 1,768.46
11/15/2023	Seymour	\$ 268.74	\$ 607.68		\$ 876.42
	Cincinnati	\$ 118.51	\$ 176.46		\$ 294.97
12/15/2023	Seymour	\$ 18.51	\$ 41.83		\$ 60.34
	Cincinnati	\$ 41.66	\$ 62.04		\$ 103.70
1/12/2024	Seymour	\$ 110.02	\$ 248.82		\$ 358.84
	Cincinnati	\$ 48.98	\$ 72.92		\$ 121.90
2/15/2024	Seymour	\$ 131.99	\$ 298.55		\$ 430.54
3/15/2024	Cincinnati	\$ 81.41	\$ 121.22		\$ 202.63
	Seymour	\$ 68.25	\$ 154.30		\$ 222.55
4/15/2024	Cincinnati	\$ 361.44	\$ 538.22		\$ 899.66
	Seymour	\$ 591.81	\$ 1,338.37		\$ 1,930.18
5/15/2024	Cincinnati	\$ 98.40	\$ 146.49		\$ 244.89
	Seymour	\$ 254.80	\$ 576.12		\$ 830.92
6/14/2024	Cincinnati	\$ 27.33	\$ 40.71		\$ 68.04
	Seymour	\$ 16.11	\$ 36.44		\$ 52.55
					\$ 11,926.55
	TOTALS	\$ 4,242.65	\$ 7,683.90		\$ 11,926.55



Appanoose COUNTY, Independence TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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
		Mys-Mor Fire	Seymour Fire	Cemetery	Other			
1								
2	BEGINNING FUND BALANCE JULY 1, <u>2023</u>							15,352.64
3	add (+) TOTAL REVENUE	14,412.19	116.40	6,145.17	74.49			20,748.25
4	less (-) TOTAL DISBURSEMENTS	19,366.06	116.58	7,086.61	13.20			26,581.85
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2024</u>							9,519.04
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,

Sherry Murphy
Township Clerk
Sept. 22, 2024
Date

Charles Moore
Michael Murphy
Township Trustees
REC'D APP CO AUDITOR
SEP 27 '24 AM 11:10

ANDAMOOSE COUNTY, Independence TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS							
2		City of Mystic	City of Moravia	City of Seymour	Cemetery	Other			TOTAL		
3		DATE 11/1/24 DISBURSEMENTS DURING FISCAL YEAR Mike Fenton									
4		7-5-23	Inner Construction Rack			1200.00			1200.00		
5		8-1-23	Mike Fenton			486.01			486.01		
6		8-1-23	PAAS (1st time)			1200.00			1200.00		
7		8-1-23	Mike Fenton			1200.00	13.20		13.20		
8		9-8-24	City of Seymour Five		58.22				58.22		
9		2-15-24	City of Moravia	1,014.43					1,014.43		
10		3-15-24	City of Mystic	13,161.49					13,161.49		
11		4-9-24	Mike Fenton			600.00			600.00		
12		5-1-24	Mike Fenton			1200.00			1200.00		
13		6-5-24	Mike Fenton			1200.00			1200.00		
14		6-30-24	City of Seymour (8/1/24)		58.36				58.36		
15		6-30-24	City of Mystic (8/30/24)	4,619.22					4,619.22		
16		6-30-24	City of Moravia (8/30/24)		570.92				570.92		
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									
35		ENDING FUND BALANCE 06/30/24		+ Cash on hand							
36				+ Checking	9,519.04						
37				+ Savings							
38				+ Other							
39				= Total	9,519.04						
40		TOTAL TO BE ACCOUNTED FOR Total Disbursements + Ending Balance (must = Page R1 line 40)		17,780.71	1,585.35	116.58	7,086.01	13.20	26,581.85		

Appanoose COUNTY, Independence
Fiscal Year July 1

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

	STATEMENT OF RECEIPTS	Mys - Mor. Fire	Saymour Fire	Cemetery	Other	TOTAL
BEGINNING FUND BALANCE	+ Cash on hand					
07/01/____	+ Checking					
	+ Savings					
	+ Other					
= Total						
RECEIPTS DURING FISCAL YEAR						
# 9-15-2023 Appomattox County Treasurer			42.16	17.83		59.99
# 9-15-23 App. County Treas.	2,519.43			1065.40		3,584.83
# 10-13-23 App. County Treas.		29.25		12.37		41.62
# 10-13-23 App. County Treas.	5,199.65			2,199.44		7,399.09
# 11-15-23 App. County Treas.	971.17			410.83	37.24	1,419.24
# 12-15-23 App. County Treas.	277.65			117.32		394.97
# 1-12-24 App. County Treas.	254.15			167.55		421.70
# 2-15-24 App. County Treas.	224.86			95.08		319.94
# 3-15-24 App. County Treas.		29.60		12.51		42.11
# 3-15-24 App. County Treas.	494.29			209.10		703.39
# 4-15-24 App. County Treas.	3,640.23			1,539.79	37.25	5,217.27
# 5-15-24 App. County Treas.		15.39		6.51		21.90
# 5-15-24 App. County Treas.	555.50			234.98		790.48
# 6-14-24 App. County Treas.	136.80			57.85		194.65
# 7-15-24 App. County Treas.	138.46			58.56		197.02
# TOTAL REVENUE FROM THIS PAGE	14,412.19	116.40	6,145.47	74.49		20,748.25
# TOTAL REVENUE FROM ATTACHED PAGES						
# TOTAL REVENUE FOR YEAR						20,748.25
(Beginning Balance + Total Revenue)						

Appanoose COUNTY, Lincoln TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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 the taxes are to be withheld.

SUMMARY		TOWNSHIP FUNDS						TOTAL
1		<u>Cemetery Fire Phone Postage</u>						
2	BEGINNING FUND BALANCE JULY 1 <u>2023</u>	<u>7025.36</u>						<u>7025.36</u>
3	add (+)							
3	TOTAL REVENUE	<u>11858.28</u>	<u>8857.08</u>					<u>20715.36</u>
4	less (-)							
4	TOTAL DISBURSEMENTS	<u>2340.-</u>	<u>4354.97</u>	<u>5000.-</u>	<u>8.16</u>			<u>11703.13</u>
5	equals (=)							
5	ENDING FUND BALANCE JUNE 30, <u>2024</u>	<u>16543.64</u>	<u>4502.11</u>	<u>75000</u>	<u>\$8.16</u>			<u>16037.59</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.

Sandra Banks
Township Clerk
9-11-2024
Date

John A. Sutor
Erin Sales
Wayne Smith Jr.
Township Trustees

Appanoose COUNTY, Lincoln
Fiscal Year _____

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

STATEMENT OF RECEIPTS		TOWNSHIP FUNDS					
							TOTAL
2							
3		+ Cash on hand					
4	BEGINNING FUND BALANCE	+ Checking	7025.36				
5	07/01/2023	+ Savings					
6		+ Other					
7		= Total	7025.36				
8	DATE	RECEIPTS DURING FISCAL YEAR					
9	7-11						
10	7-14						
11	9-15						
12	10-15						
13	11-15						
14	12-15						
15							
16							
17	1-12						
18	2-15						
19	3-15						
20	4-15						
21	5-15						
22	6-14						
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38	TOTAL REVENUE FROM ATTACHED PAGES						
39	TOTAL REVENUE FOR YEAR		11,858.28	8,571.08			20,429.36
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		27,740.72				

Appanoose COUNTY, Lincoln

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL	
2		DISBURSEMENTS DURING FISCAL YEAR		3	4	5	6	7	8	9
3		DATE								
4		8-3	Don Davis (3)	540.-						540.-
5		8-31	Don Davis (3)	540.-						540.-
6		11-7	Don Davis	180.-						180.-
7										
8		12-19	Seymour Fire		4354.97					4354.97
9										
10		5-3	Don Davis	540.-						540.-
11		5-3	Proctor				8.16			8.16
12		5-13	Jerome Cemetery Assoc.			5000.-				5000.-
13		5-28	Don Davis (3)	540.-						540.-
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			1340.00	4354.97	5000.-	8.16		11703.13
35		ENDING FUND BALANCE 06/30/2024			+ 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)			2340.-	4354.97	5000.-	8.16		11703.13

Appanose COUNTY, Sharon TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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 the taxes are to be withheld.

SUMMARY		TOWNSHIP FUNDS						TOTAL
1								
2	BEGINNING FUND BALANCE JULY 1, <u>23</u>		<u>Cemetery</u>	<u>Fire</u>				<u>19137.30</u>
3	add (+)		<u>4937.38</u>	<u>9443.01</u>			<u>+</u>	<u>14380.39</u>
4	TOTAL REVENUE							
5	less (-)		<u>900-</u>	<u>9443.01</u>			<u>-</u>	<u>10623.01</u>
6	TOTAL DISBURSEMENTS		<u>280-</u>					
7	equals (=)							
8	ENDING FUND BALANCE JUNE 30, <u>24</u>					<u>Total</u>		<u>22894.68</u>
9								
10	PUBLIC DEBT BALANCES AT YEAR END							
11								
12	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.

Janine Labette
Township Clerk

9-23-24
Date

Maria R. Brosnar
Maria R. Brosnar

[Signature]
Township Trustees

[illegible]

Appanoose COUNTY, Union TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

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 the taxes are to be withheld.

SUMMARY		TOWNSHIP FUNDS						TOTAL
1		TOTALS						
2	BEGINNING FUND BALANCE JULY 1, <u>2023</u>	<u>23280.13</u>						<u>23280.13</u>
3	add (+)							
3	TOTAL REVENUE	<u>11799.30</u>						<u>11799.30</u>
4	less (-)							
4	TOTAL DISBURSEMENTS	<u>8919.70</u>						<u>8919.70</u>
5	equals (=)							
5	ENDING FUND BALANCE JUNE 30, <u>2024</u>	<u>26159.73</u>						<u>26159.73</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.

[Signature]
Township Clerk

9-19-24
Date

[Signature]
Matthew D Kaster
[Signature]
Township Trustees

REC'D APP CO AUDITOR
SEP 23 '24 AM 10:13

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					
2		TOTAL		F. D. D.	Comptroller	Comm 1st		TOTAL	
3		Disbursements		Disbursements	Disbursements	Disbursements			
4	5	DATE	DISBURSEMENTS DURING FISCAL YEAR						
4	5	7-31	State ment Fee				1.50		
5	6	8-31	" "				1.50		
6	7	9-30	" "						
7	8	10-31	Statement Fee	3581.26	3579.76		1.50		
8	9						1.50		
9	10	11-30	" "				1.50		
10	11								
11	12	1-31-80	" "				1.50		
12	13								
13	14	2-29	" "				1.50		
14	15								
15	16	3-31	" "	5107.13	5101.63		1.50		
16	17								
17	18	4-30	" "	5703.13	5701.63		1.50		
18	19								
19	20	5-31	" "	223.81	221.81		1.50		
20	21								
21	22	6-30	" "				1.50		
22	23								
23	24			8902.70	8903.20		16.50		
24	25			12.00			- 4.50		
25	26			8919.70			12.00		
26	27								
27	28								
28	29								
29	30								
30	31								
31	32								
32	33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES							
33	34	TOTAL DISBURSEMENTS FOR YEAR		8919.70					
34	35								
35	36	ENDING FUND BALANCE							
36	37	+ Cash on hand							
37	38	+ Checking		23,125.57					
38	39	+ Savings		3033.85					
39	40	+ Other							
40	41	= Total		26,159.32					
41	42	TOTAL TO BE ACCOUNTED FOR							
42	43	Total Disbursements + Ending Balance (must = Page R1 line 40)		35079.22					

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2023 thru June 30, 2024

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS				TOTAL
2	BEGINNING FUND BALANCE 07/01/ <u>2023</u>	+ Cash on hand					
3		+ Checking	20250.74				
4		+ Savings	3029.39				
5		+ Other					
6		= Total	23280.13				
7							
8	DATE	RECEIPTS DURING FISCAL YEAR					
9	7-14	App Co Treas.	106.02		106.02		
10	9-15	100 1. 11	1257.66		1257.66		
11	9-30	Interest				1.15	
12	10-13	1. 1. 1.	4293.44		4293.44		
13							
14	11-15	1. 1. 1.	744.04		744.04		
15							
16	12-15	1. 1. 1.	615.77		615.77		
17							
18	1-12-24	1. 1. 1.	160.90		160.90	1.15	
19							
20	2-15	1. 1. 1.	110.10		110.10		
21							
22	3-15	1. 1. 1.	465.18		465.18	1.13	
23							
24	4-15	1. 1. 1.	3101.69		3101.69		
25							
26	5-15	1. 1. 1.	632.25		632.25		
27							
28	6-14	1. 1. 1.	308.32		308.32	1.13	
29							
30	7-15	1. 1. 1.	204.06		204.06		
31							
32							
33							
34							
35							
36							
37							
38	TOTAL REVENUE FROM ATTACHED PAGES		11799.30		11799.37		
39	TOTAL REVENUE FOR YEAR		1263.84		11999.43	4.56	
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		32280.13		11999.43	4.56	

32280.13
35284.12
1080.66

Appanoose COUNTY, Washington TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2023 thru June 30, 2024

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
		CEM		FIRE		CHECKING	
2	BEGINNING FUND BALANCE JULY 1, <u>2023</u>	0		0		9117.03	9117.03
3	TOTAL REVENUE add (+)	16572.77		14574.48		31147.25	40264.28
4	TOTAL DISBURSEMENTS less (-)	20152.53		14574.48		34727.01	34727.01
5	ENDING FUND BALANCE JUNE 30, <u>2024</u>	-3579.76		0			5537.27
6	PUBLIC DEBT BALANCES AT YEAR END						REC'D APP CO AUDITOR SEP 25 '24 PM1:02
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.

Jerald Jackson
Township Clerk

9-25-2024
Date

x Gregory E. Galt
Rex B. Bland
Joran Bryant
Township Trustees

Appanose COUNTY, Washington TOWNSHIP
CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS JULY 1 2023 - JUNE 30 2024

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
2	BEGINNING FUND BALANCE	0	0				9117.83		9117.83
3	Cash on Hand					CHECKING		CHECKING	
4	Checking					CEM		CEM	
5	Savings					FILE		FILE	
6	Other								
7	Total	CEM	FIRE						
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7-14-23	TREAS	63.48						63.48
10	8-14-23		1816.70						1816.70
11	10-15-23		7295.56						7295.56
12	11-15-23		285.23						285.23
13	12-15-23		149.74						149.74
14	1-15-24		5.47						5.47
15	2-15-24		343.51						343.51
16	3-15-24		4393.99						4393.99
17	4-15-24		1926.42						1926.42
18	5-14-24		100.64						100.64
19	6-15-24		192.03						192.03
20	7-14-23	FIRE		50.34					50.34
21	9-14-23			1551.27					1551.27
22	10-14-23			6229.63					6229.63
23	11-15-23			243.55					243.55
24	12-15-23			127.91					127.91
25	01-15-24			4.66					4.66
26	2-15-24			293.33					293.33
27	3-15-24			4178.94					4178.94
28	4-15-24			1644.95					1644.95
29	5-15-24			85.92					85.92
30	6-15-24			163.96					163.96
31			16572.77	14574.48					41147.25
32	TOTAL REVENUE FROM THIS PAGE								31147.25
33	TOTAL REVENUE FROM ATTACHED PAGES								
34	TOTAL REVENUE FOR YEAR								
35	TOTAL TO BE ACCOUNTED FOR								40264.25
35	(Beginning Balance + Total Revenue)								

APPALOOSA COUNTY, WASHINGTON

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

STATEMENT OF DISBURSEMENTS			TOWNSHIP FUNDS						TOTAL
DATE	DISBURSEMENTS DURING FISCAL YEAR	CEM		FIRE					
3-JUN 23	MOWING	2550.75							2550.75
7-29 23	BRUSH REMOVAL	450.00							450.00
7-29 23	MOWING	2405.00							2405.00
8-25 23	"	2425.09							2425.09
9-25 23	MOWING	1500.00							1500.00
11-24 24	"	2441.10							2441.10
5-24 24	MOWING	2441.10							2441.10
6-4 24	MOWING	2441.10							2441.10
6-17 24	MOWING	2523.77							2523.77
6-27 24	FILL DIRT	929.61							929.61
7-3 23	MOULTON FIRE			1195.58					1195.58
8-28	"			136.27					136.27
JUN 24	"			6601.09					6601.09
APR 24	"			5237.50					5237.50
JUN 24	"			1345.36					1345.36
JUN 30	"			58.86					58.86
TOTAL DISBURSEMENTS FROM ATTACHED PAGES		20152.53		121594.48					34727.01
TOTAL DISBURSEMENTS FOR YEAR									
ENDING FUND BALANCE 06/30/24		+ Cash on hand							
		+ Checking							
		+ Savings							
		+ Other	- 3579.76					-	3579.76
		= Total							
TOTAL TO BE ACCOUNTED FOR									
Total Disbursements + Ending Balance (must = Page R1 line 40)		16572.58		14594.48					31147.28



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Pending

DLAM

Applicant

NAME OF LEGAL ENTITY

BK'S Boathouse Inc.

NAME OF BUSINESS(DBA)

BK's Boathouse

BUSINESS

(515) 708-0176

ADDRESS OF PREMISES

16999 Hwy J18

PREMISES SUITE/APT NUMBER

CITY

Moravia

COUNTY

Appanoose

ZIP

52571

MAILING ADDRESS

17587 Lakeshore Dr

CITY

Moravia

STATE

Iowa

ZIP

52571

Contact Person

NAME

Bryan Kinneer

PHONE

(515) 708-0176

EMAIL

bk@westtownepub.com

License Information

LICENSE NUMBER

LC0046715

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending
Dramshop
Review

TENTATIVE EFFECTIVE DATE

Nov 3, 2024

TENTATIVE EXPIRATION DATE

Nov 2, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Bryan Kinneer	Moravia	Iowa	52571	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Illinois Casualty Co

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

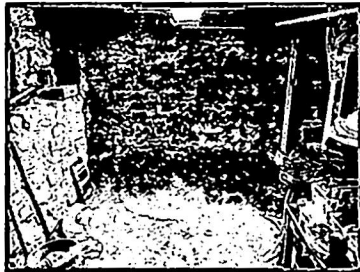
BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

RENODRY®

provides a permanent solution to completely eliminate ground moisture and salts that destroy your buildings foundation.



BEFORE



AFTER 6 months

The RENODRY® SYSTEM

1. ASSESSMENT

Our specialists will carry out a masonry diagnostic examination and supply documentation. This includes measurements, photos, and a detailed summary of findings.

2. ANALYSIS

Our specialist will sit down and review the findings with you and will design a custom solution to solve the problem.

3. INSTALLATION

Our RENODRY® Technician will install the masonry drying equipment in your home/building.

4. SERVICE

With our Proactive Service Package, we provide 1 and 3 year inspection to monitor the drying out process at no cost.



Marion County Courthouse District 1
Palmyra, MO.

Causes for moist walls In home/building:

- Building moisture – that is the moisture that is present in the building materials and has not yet dried out.
- Humidifier or incorrect ventilation, which can lead to condensation water
- Broken pipes
- A leaky roof
- Missing or broken seals around the home/building
- Pressure water cause by a grade sloped towards the foundation
- Driving rain or splash water
- Rising capillary soil moisture in home/building without or with a broken damp proof horizontal barrier

DRY OUT WALLS

Our RENODRY® wall drying units handle rising capillary moisture in your home/building and ensure that this moisture never becomes a problem again.

Once the RENODRY® system is installed, we will provide you with proper documentation.

This service will provide you with additional inspections and up to date information on the drying process of your home/building at no cost.

Kansas City

15900 Meadow Lane, Overland Park, KS 66224

Don Brown: 913.967.5962 (O)

Michael Clancy: 612.554.1863 (M)

Rob Garza: 913.488.7094 (M)

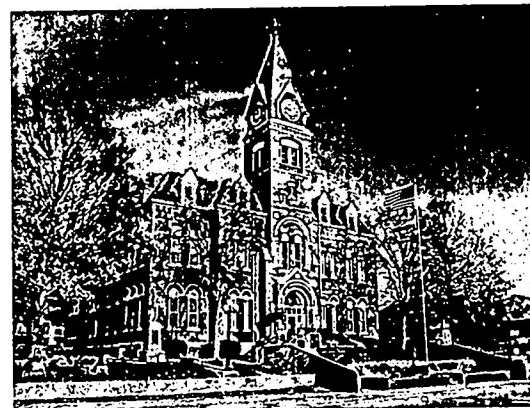
PROJECTS



Howard County Courthouse
FAYETTE, MO



Marion County Courthouse District 1
HANNIBAL, MO



Gentry County Courthouse
ALBANY, MO



Polk County Courthouse
BOLIVAR, MO



Marion County Courthouse District 1
PALMYRA, MO



Barton County Courthouse
LAMAR, MO



Johnson Co Courthouse
WARRENSBURG, MO



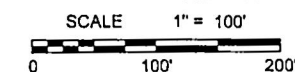
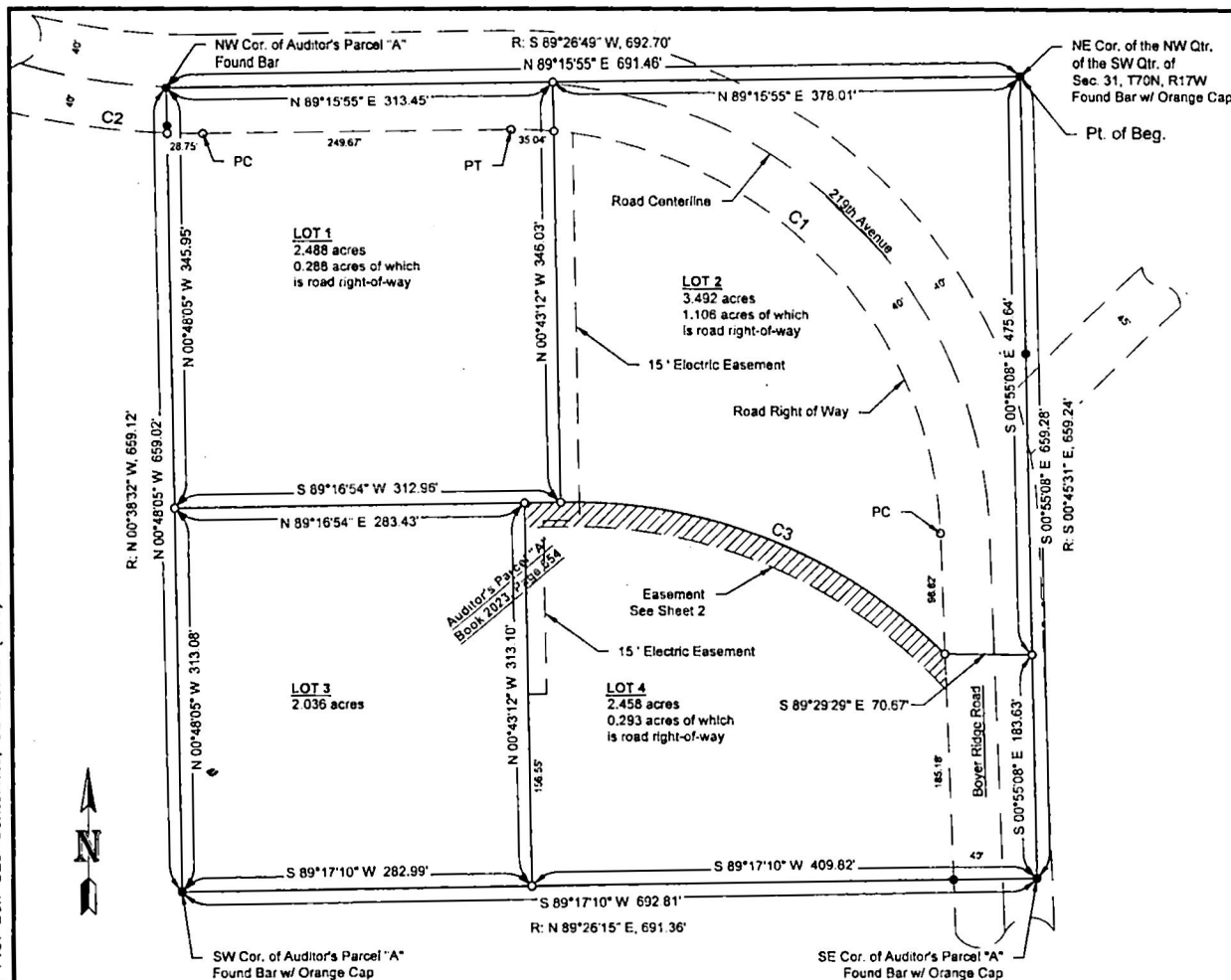
Courthouses in MO

RENODRY® is a veteran owned business.



INDEX LEGEND	
Property Location:	E One-half NW Qtr. / SW Qtr. Sec. 31, T70N, R17W Appanoose County, Iowa
Surveyor:	Wendell Folkerts P.E. and P.L.S. Appanoose County, Iowa
Return Document to:	B&T Engineering Services P.O. Box 825, Centerville, IA 52544
Survey Requested by:	Waste Flaring
Proprietor:	Timber and Trunk, LLC
Survey Date:	8/15/2024

B & T ENGINEERING SERVICES, INC., P.O. Box 825 Centerville, IA. 52544 (641) 437-4478



Survey Notes	
Basis for Bearing is Iowa Regional Coordinate System, Zone 12	
MONUMENT LEGEND	
▲	Found Monument as Noted at U.S.P.L.S. Corner
△	Set 1/2" bar with pink cap at U.S.P.L.S. Corner
●	Found Monument as noted
○	Set 1/2" bar with pink cap, PLS 6366, unless noted otherwise

FINAL PLAT

LAKEMONT AT BOYER RIDGE SUBDIVISION

of Auditor's Parcel "A" in the Northwest Quarter of the Southwest Quarter of Section 31, Township 70, Range 17 West, Appanoose County, Iowa

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

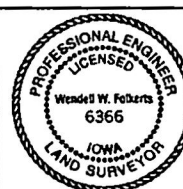
Wendell W. Folkerts, P.E. & L.S.

Registration No. 6366

Date: 8/30/24

My registration renewal date is December 31, 2025.

Pages covered by this certification: Pages 1-3



LEGAL DESCRIPTION

Auditor's Parcel "A" in part of the E1/2 of the NW1/4 of the SW1/4 of Section 31, Township 70 North, Range 17 West of the 5th P.M., Appanoose County, Iowa, described as follows:
Commencing at the NE Corner of the NW1/4 of the SW1/4 of Section 31, said point being also the POINT OF BEGINNING; thence South 00°45'31" East, 659.24 feet; thence South 89°26'49" West, 692.70 feet to a point on the West line of the E1/2 of the NW1/4 of the SW1/4 of Section 31; thence, along said line, North 00°38'32" West, 659.12 feet to the NW corner of the E1/2 of the NW1/4 of the SW1/4 of Section 31; thence, along the North line thereof, North 89°26'15" East, 691.36 feet to the POINT OF BEGINNING, containing 10.48 acres, of which, 2.05 acres are public road right-of-way.
The above bearings are based on Iowa State Plane South Coordinates and all distances are horizontal ground distances.

After survey more particularly described as:

Beginning at the NE Corner of the NW1/4 of the SW1/4 of Section 31, Township 70 North, Range 17 West of the 5th P.M., Appanoose County, Iowa,
thence South 00°55'08" East, 659.28 feet;
thence South 89°17'10" West, 692.81 feet to a point on the West line of the E1/2 of the NW1/4 of the SW1/4 of said Section 31;
thence, along said line, North 00°48'05" West, 659.02 feet to the NW corner of the E1/2 of the NW1/4 of the SW1/4 of said Section 31;
thence, along the North line thereof, North 89°15'55" East, 691.46 feet to the POINT OF BEGINNING, containing 10.474 acres, of which, 1.687 acres are public road right-of-way.
The above bearings are based on Iowa Regional Coordinate System, Zone 12 Coordinates and all distances are horizontal ground distances.

REFERENCE SURVEYS

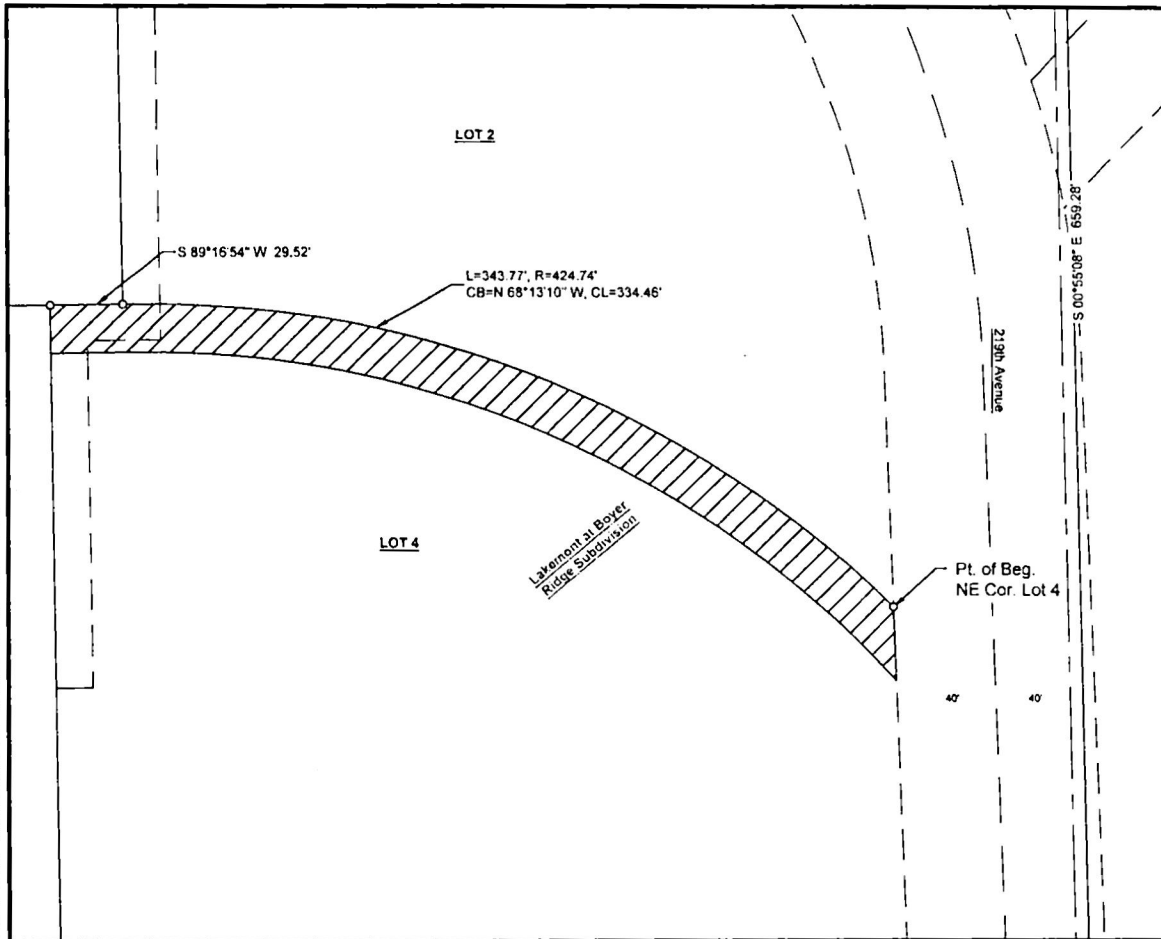
Plat of Survey prepared by Robert H. Lance, P.L.S. #21980 recorded in Book 2023, Page 654 in the Office of the Appanoose County Recorder.

Appanoose County Road Plans, 1953

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	530.52'	342.00'	N 46°17'43" W	478.91'
C2	160.48'	613.00'	N 83°14'05" W	160.03'
C3	343.77'	424.74'	N 68°13'10" W	334.46'

Property Location:	E One-half NW 1/4 / SW Qtr. Sec. 31, T79N, R17W Appanoose County, Iowa
Surveyor /	Wendell Folkerts P.E. and P.L.S.
Return Document to:	R&I Engineering Services P.O. Box 825 Camden, IA 52544
Survey Requested by:	Wood Farming
Proprietor:	Timber and Tines LLC
Survey Date:	8/19/2024

<u>Survey Notes</u>	
Basis for Bearing is Iowa Regional Coordinate System, Zone 12	
<u>MONUMENT LEGEND</u>	
▲	Found Monument as Noted at U.S.P.L.S. Corner
▲	Set 1/2" bar with pink cap at U.S.P.L.S. Corner
●	Found Monument as noted
○	Set 1/2" bar with pink cap, PLS 6366, unless noted otherwise



An Easement for ingress and egress, and utilities, located in the East One-half of the Northwest Quarter of the Southwest Quarter of Section 31, Township 70 North, Range 17 West of the Fifth Principal Meridian, Appanoose County, Iowa being 20.00 feet in width, lying South of the following described line:

Beginning at the Northeast Corner of Lot 4 of Lakemont at Boyer Ridge Subdivision in the East One-half of the Northwest Quarter of the Southwest Quarter of Section 31, Township 70 North, Range 17 west of the Fifth Principal Meridian, Appanose County, Iowa and proceeding Northwesterly 343.77 feet along a 424.74 foot radius curve, concave Southwestwesterly and having a chord bearing of North 68°13'10" West and chord length 334.46 feet;
thence South 89°16'54" West 29.52 feet.

The sidelines of said easement shall be prolonged and shortened so as to terminate at the East line of Lot 3 and the Westerly right-of-way line of Boyer Ridge Road.

**B & T ENGINEERING
SERVICES, INC.**

Scale
1" = 100'

Location	Appanoose County, IA
----------	----------------------

Page
3 of 3Date
08/19/24

Project No
LS-2431

Drawn By
D. Schofield

Property Location:	E One-half NW Qtr. / SW Qtr: Sec. 31, T70N, R17W Arapahoe County, Iowa
Surveyor /	Wendell Folkerts P.E. and P.L.S.
Return Document to	B&T Engineering Services P.O. Box 825, Centerville, IA 52544
Survey Requested by	Woods Farming
Proprietary	Timber and Tines, LLC
Survey Date:	8/19/2024

APPROVED APPANOOSE BOARD OF SUPERVISORS

DATE: _____
LINDA DEMRY, CHAIR

MARK MCGILL

JEFF KULMATYCKI

APPROVED APPANOOSE COUNTY AUDITOR

DATE: _____
KELLY HOWARD

APPROVED APPANOOSE COUNTY ASSESSOR

DATE: _____
MICHAEL BARTH

APPROVED APPANOOSE COUNTY ENGINEER

DATE: _____
BRADLEY J SKINNER, PE & PLS

APPROVED APPANOOSE COUNTY ZONING ADMINISTRATOR

DATE: _____
BETH BURGIN

Resolution # 2024- 31

WHEREAS, it has been determined by the Board of Supervisors of Appanoose County, Iowa, that Tax Sale #1771: RR ROW located in PT NW SE Beg 280' N from SE Cor NW SE, W to W line NW SE, N 100.0', Ely to E line NW SE, S to p.o.b. 15-68-19, 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 7, 2024 at 9:15 A.M. in the Appanoose County Courthouse to consider the sale of the above-described property upon motion by Kulmalycki and seconded by McGill.
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 16th day of September, 2024.

APPANOOSE COUNTY BOARD OF SUPERVISORS

Ayes:

[Signature]
[Signature]
[Signature]

Nays:

ATTEST:

[Signature]
County Auditor

RESOLUTION 2024-33

SALE OF COUNTY'S INTEREST IN CERTAIN REAL PROPERTY

WHEREAS, Appanoose County has an interest in certain real property legally described as follows:

Parcel #190194004980000

RR ROW Located in Pt NW SE Beg 280' N from SE Cor NW SE, W to W Line NW SE, N 100.0', Ely to E line NW SE, S to P.O.B. 3 Ac. 15-68-19, Lincoln Twp, Appanoose County, Iowa.

WHEREAS, Appanoose County is desirous of disposing of its interest in the above legally described property by transferring ownership to: _____

_____ dollars
in the amount of _____ dollars
all its right, title, interest, estate, claim and demand, in the above described real estate.

WHEREAS, the Board is desirous of disposing of the County's interest in the real property as required by Iowa Code Section 331.361; has held a public hearing on the proposed property sale in accordance with Iowa Code Section 331.305; has published notice of the time and place of the public hearing on the proposed property sale; and has solicited public comment and input on the proposed property sale prior to finally acting on such proposal.

NOW, THEREFORE, BE IT RESOLVED that payment is due by the close of business on the day of passage of this resolution or this sale is null and void and this resolution shall be rescinded.

BE IT FURTHER RESOLVED that, after a public hearing on the matter, the Appanoose County Board of Supervisors resolves to execute a Quit Claim Deed to transfer any ownership it may have to the owners named above, all its right, title, interest, estate, claim and demand, in the above described real estate in Appanoose County, Iowa.

PASSED AND APPROVED this 7th day of October, 2024

Mark McGill

Vice-Chairman, Board of Supervisors

ATTEST:•

Kelly Howard, Appanoose County Auditor

INDEX LEGEND	
Property Location:	NW Qtr./SW Qtr. Sec. 19, T70N, R17W Appanoose County, Iowa
Surveyor /	Wendell Folkerts P.E. and P.L.S.
Return Document to:	B&T Engineering Services P.O. Box 825, Centerville, IA 52544
Survey Requested by:	Lisa Black
Proprietor:	Black, Edward C. & Black, Angelisa M.
Survey Date:	9/10/2024

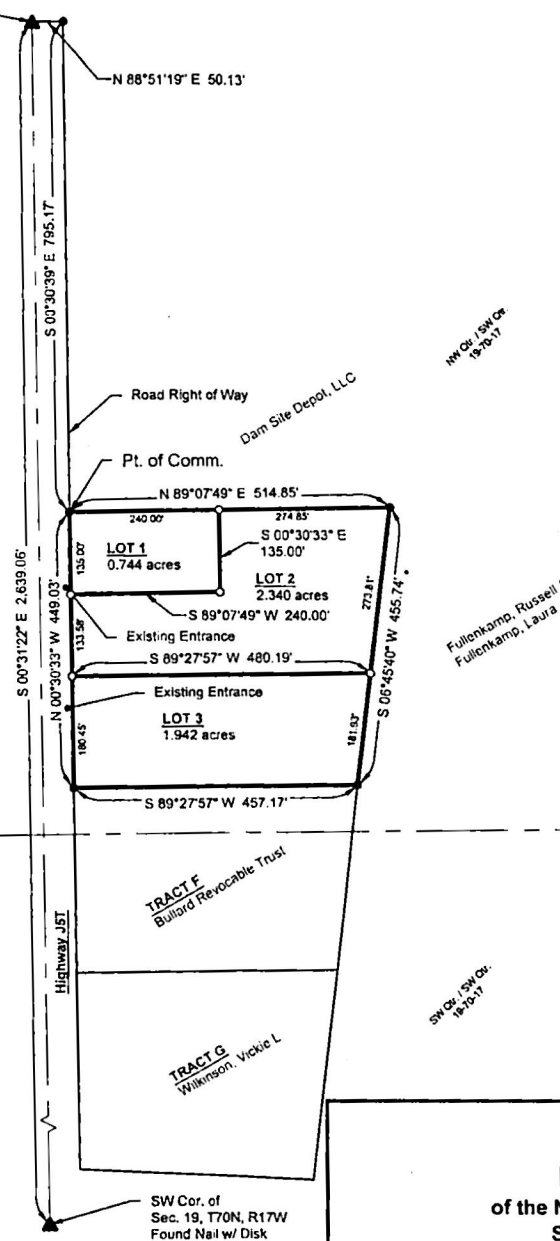
B & T ENGINEERING SERVICES, INC., P.O. Box 825 Centerville, IA. 52544 (641) 437-4478



Survey Notes	
Basis for Bearing is Iowa Regional Coordinate System, Zone 12	
MONUMENT LEGEND	
▲	Found Monument as Noted at U.S.P.L.S. Corner
△	Set 1/2" bar with pink cap at U.S.P.L.S. Corner
●	Found Monument as noted
○	Set 1/2" bar with pink cap, PLS 6366, unless noted otherwise

W Qtr. Cor. of
Sec. 19, T70N, R17W
Found Conc. Mon. AP-1

NE Qtr. / SE Qtr.
24-10-16



PRELIMINARY PLAT

EDDY'S PLACE SUBDIVISION

of the Northwest Quarter of the Southwest Quarter of
Section 19, Township 70, Range 17 West,
Appanoose County, Iowa

LEGAL DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 70 NORTH, RANGE 17 WEST OF THE 5TH P.M. IN APPANOOSE COUNTY, IOWA, DESCRIBED AS:
COMMENCING AT A POINT FIFTY FEET EAST AND 793.4 FEET SOUTH OF THE WEST QUARTER CORNER OF SECTION 19, TOWNSHIP 70 NORTH RANGE 17 WEST OF THE 5TH PRINCIPAL MERIDIAN AND PROCEEDING THENCE SOUTH 448.6 FEET, THENCE EAST 455.8 FEET TO THE WEST RIGHT OF WAY LINE OF THE SOUTHERN IOWA RAILROAD, THENCE NORTHEASTERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT DUE EAST OF THE POINT OF COMMENCEMENT, THENCE WEST 514.5 FEET TO POINT OF COMMENCEMENT.

NOTES

Lot 1 has an existing residence on site with water, electric, and sewer utilities.

Lot 2 has an existing commercial building on site with water, electric, and sewer utilities.

Lot 3 will have utilities (water and electric) from existing infrastructure along Highway JST and an on-site septic system will be installed to treat wastewater, as permitted by ADLM Environmental Public Health.

Zoned: Commercial
Proposed Land Use: Lot 1: Residential
Lots 2 & 3: Commercial
Owner/Developer: Edward and Angelisa Black
10142 Jewel Ave.
Bloomfield, IA
Engineer: Hall Engineering Company
PO Box 825
Centerville, IA
Land Surveyor: Wendell Folkerts
PO Box 825
Centerville, IA

REFERENCE SURVEYS

Plat of Survey prepared by Trevor C. Brown, P.L.S.#15552 recorded in Book 2021, Page 419 in the Office of the Appanoose County Recorder.

Plat of Survey prepared by Robert Buss, P.L.S.#2564 Hall Engineering Company record LS-9143.

Scale	1" = 200'
Location	Appanoose County, IA
Page	1 of 1
Date	9/10/24
Project No.	LS-2436
Drawn By	D. Schofield

B & T ENGINEERING SERVICES, INC.



MMP Short Form for Annual Updates

CASHIER'S USE ONLY

0473-542-4738-0431

Facility Name

Facility ID #

Iowa law requires annual updated MMPs and fees to be submitted on or before the 1st of the month due. If the update is not submitted by the due date, DNR issues a Notice of Violation. If a complete update and fees are not submitted by the end of the month it is due, the late submittal is referred to DNR legal services for enforcement action, including a \$3,000 penalty. For facilities with IDALS 200A certification, include a copy of the certification and compliance fees with this form to meet annual update requirements.

Instructions:

1. Fill in name, ID number, location, and owner/contact information. Check applicable box(es) below. Sign (facility owner) and date the form.
2. Make copies of this form for yourself, each county and the DNR field office. Submit copy to each county and have each county sign the form.
3. Submit a signed (by each county and facility owner) form to the appropriate DNR Field Office.

Facility Name:	Parks Finishing C8	Facility ID #:	67550
Facility Address:	10113 Davis-Appanoose Rd.	Unionville	IA 52594
	(Address)	(City)	(State) (Zip)
Owner's Name:	Parks Finishing C8, LLC	Phone Number:	217-446-4600
Mailing Address:	P.O. Box 429	Oakwood	IL 61858
	(Address)	(City)	(State) (Zip)
Email Address (optional):			
Contact Name:	Brian Ritland	Phone Number:	641-648-7300
Mailing Address:	620 Country Club Rd.	Iowa Falls	IA 50126
	(Address)	(City)	(State) (Zip)
Email Address (optional):	britland@pinnacleiowa.com		

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; ☒ changed 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 (Contact your local DNR Field Office).

☐ I have made other changes to my MMP. Describe: _____

Signature of Facility Owner: [Signature] Date: 9-24-24

VERIFICATION OF COUNTY RECEIPT: I have received a complete copy of the annual MMP update.

County: Appanoose Signature: [Signature] Date: 9/25/24

County: _____ Signature: _____ Date: _____

County: _____ Signature: _____ Date: _____

For DNR to approve the update, submit on this form, check at least one box above, have each county and the facility owner sign and date, and pay the correct fees.

Calculate the Animal Unit Capacity (AUC): multiply the maximum number of each species confined at one time by the appropriate factor indicated below, then add all animal units together and multiply by \$0.15:

ANIMAL SPECIES	(Max Capacity)	X (FACTOR)	AUC
Slaughter or feeder cattle		1.0	
Immature dairy cattle		1.0	
Mature dairy cattle		1.4	
Swine over 55 lbs.	2480	0.4	992
Swine 15 lbs. to 55 lbs.; Sheep; Goats		0.1	
Horses		2.0	
Turkeys 7 lbs. or more		0.018	
Turkeys less than 7 lbs.		0.0085	
Broiler or layer chickens 3 lbs. or more		0.01	
Broiler or layer chickens less than 3 lbs.		0.0025	
Fish		0.001	

Total AUC	992	X \$0.15	\$ 148.80
-----------	-----	----------	-----------