

OFFICE OF THE
Appanoose County Auditor
KELLY HOWARD

COURTHOUSE
201 N. 12th St., Rm 11
CENTERVILLE, IOWA 52544
Phone (641) 856-6191
auditor@appanoosecounty.net

Meeting Agenda
October 5, 2026

The Appanoose County Board of Supervisors will meet on October 5, 2026, 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 21 & 24, 2026 meetings
4. Approve reports (9/25 payroll, Sheriff Quarterly Report, Douglas, Franklin, Lincoln, Sharon, Union & Washington Township Financials)
5. Approve bills
6. Conservation Directors Austin Hoffman/Hannah Jones: Conservation Annual Report
7. Discuss/Possible Action for 1121 W Van Buren Street Disposal
8. Approve Application for Urban Revitalization Tax Abatement: Ronda Cink
9. Disallow previously approved Disabled Veteran Homestead Property Tax Credit application due to not being the listed owner.
10. Approve Notice of Options letters to ICAP
11. Approve labor contract: Precision Construction and Roofing (pending submittal)
12. County Engineer
 - a. Approve Hirings (Brennen Sims Laborer eff 9/22/26 \$26.62, Stephen Wardlow Laborer eff 10/12/26 \$26.62)/Position Changes eff 9/28/26 (Tyler Bradley Equipment Operator \$27.36, Derek Ewing Equipment Operator \$27.36, Nicholas Wendland Crew Foreman \$28.25, Pleasant Schoonover Roadside Technician \$27.36)
13. Public Comments
14. Adjourn

Join Zoom meeting Online:

<https://zoom.us/j/6578806191?pwd=zxhtModzmQTn7WKA79RVJrQ7jDfA8R.1&omn=99701628053>

Or dial-in: (312) 626-6799, Meeting ID: 657 880 6191, Passcode: 1fQX33

Posted 9/30/26

September 21, 2026

Appanoose County Board of Supervisors met in regular session September 21, 2026, at 9:00 A.M. in the Boardroom of the Courthouse. Present: Jeff Kulmatycki (online), Chairman, Dustin Harvey and Scott Buban, Boardmembers. Absent: none.

The meeting started with the pledge.

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

Kulmatycki motioned to approve the minutes of the September 8, 2026 meeting. Seconded by Buban. All voted aye.

Buban motioned to approve 9/11 payroll, 8/26 Prisoner Room & Board, Caldwell & Udell Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Construction & Maint.	151.17
ADLM EM	Contrib. & Purchase Serv	3079.25
Agriland FS	Engineering Services	35354.62
Albia Ford	Vehicle Repair & Maintce	178.49
Albia Newspapers	Typing-Print.-Bind.Serv.	523.37
Alliant	Electric Light & Power	3104.13
Amer Home Fdg	Juvenile Detention & Shel	2892.30
Sec Rds	Fuels	4482.37
App Co Treas	Off. Supplies & Forms	250.60
Daniel Bennett	Transportation	880.00
Bloomfield Comm	Off. Supplies & Forms	69.20
Bratz Oil	Fuels	3360.39
Card Services	Park Maint. & Supplies	524.82
Cville Iron	Engineering Services	417.60
C'ville Produce & Feed	Park Maint. & Supplies	95.50
Chariton Valley Elec	Electric Light & Power	365.02
City Cville	Water & Sewer	9616.61
City of Ottumwa	Construction & Maint.	8783.74
J De Vries	Legal & Ct-Related Serv.	1326.50
Farmers Mutual	Telephone & Telegr.Serv.	96.65
First National Bank	Dues & Memberships	39.39
Fogle Home & Hardware	Plumbing Rpr & Maint	56.63
GeoComm	E911 Mapping Expense	5975.00
GreatAmerica	Computer Services	264.34
Hills San	Garbage Serv	525.00
Homestead	Food Preparation Service	13895.00
Hotsy Cleaning Systems	Law Enf. Equip & Weapons	744.00
Kelly Howard	Educational & Train.Serv.	88.16
Hy-Vee	Medical & Health Services	1043.74
Iowa Comm Assurance Pool	Umbrella Insurance	3728.00
Iowa HSEMB	Educational & Train.Serv.	150.00
IA Media Network	Typing-Print.-Bind.Serv.	311.95
IA Sec State	Voter Registration Serv.	1539.39
ISU	Educational & Train.Serv.	125.00
ISAC	Educational & Train.Serv.	700.00
ISACA	Educational & Train.Serv.	275.00
ISCTA	Dues & Memberships	250.00
J&K Rentals	Rent Payments	650.00
A Jaramillo Ayon	Community Support Program	517.00
Kids World	Community Support Program	7266.66
Kimball	Engineering Services	144.03

Legends	Engineering Services	66.50
LexisNexis	Dues & Memberships	212.18
Lockridge	Park Maint. & Supplies	978.37
Mainstay Systems	Construction & Maint.	267.00
Mercy Med Ctr	Medical & Health Services	2165.00
Monroe Pub Hlth	Community Support Program	1225.70
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	59.00
Z Musgrove	Medical & Health Services	250.00
Nat'l Sheriffs Assn	Dues & Memberships	250.00
Numa Towing	Engineering Services	190.00
R Pfannebecker	Mileage & Transp. Expense	102.14
Phelps Uniform	Engineering Services	284.79
Pitney Bowes	Off. Supplies & Forms	195.00
Pitney Bowes	Postage & Mailing	3000.00
Proctor Corp	Off. Equip Repair & Maint	1442.50
Prof Computer	Off. Equip Repair & Maint	25.00
Professional Office Services	Vehicle Renewal Notices	1141.46
Quill	Off. Supplies & Forms	82.98
RRWA	Water & Sewer	28.50
G Roefer	Medical & Health Services	100.00
SCICAP	Community Support Program	20882.27
Sinclair NAPA	Engineering Services	642.09
Solutions	Computer & Microfilm Supp	12348.00
Stericycle	Office Equip. & Furniture	367.00
Storey Kenworthy	Election Supplies	1014.75
T-Mobile	Telephone & Telegr.Serv.	50.00
Dr. Anthony Tatman	Educational & Train.Serv.	10.00
Thomas Funeral Home	Funeral Services	900.00
Thomson Reuters	Educational & Train.Serv.	196.55
Tony's Plumbing & Heating	Building Repair & Maintce	495.40
TerviPay	Medical & Health Services	424.66
Truck Center	Engineering Services	69.90
Uniti	Engineering Services	159.38
UnityPoint	Engineering Services	168.00
US Bank	Construction & Maint.	825.90
Verizon	Telephone & Telegr.Serv.	189.18
Visa	Engineering Services	74.94
J Willier	Legal & Ct-Related Serv.	949.00
Yutzy Repair	Engineering Services	145.00
Ziegler	Engineering Services	2357.41
5th Dist Aud Assn	Educational & Train.Serv.	25.00
Grand Total		168201.17

Buban motioned to approve the liquor license for Chicks in the Barn, Topsy Turtle (pending dram) and The Retreat Enterprises. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the tax abatement applications for Jim Lindsey (040142001592001) and Steve & Kendra Heaton (198 Refuge Rd, Melrose). Seconded by Buban. All voted aye.

Buban motioned to approve Resolution 2026-30. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2026-30 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 \$277,811.25 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-21-2026.

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 9-21-2026 the vote being as follows:

Ayes: Jeff Kulmatycki, Dustin Harvey, Scott Buban

Nays: none

Attest: Kelly Howard, County Auditor

County Engineer, Brad Skinner provided an update to the board. Due to the recent rains the roads are soft. If there are any problem areas, please call the office to report. They are hauling rock. 480th by the quarry was closed last week and is still closed due to road conditions. No residents live in the section closed. They might investigate closing the road permanently.

Public Comments: none.

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

The Board adjourned to meet the call of the Auditor at 9:06 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

September 24, 2026

Appanoose County Board of Supervisors met in special session September 24, 2026, at 8:00 A.M. in the Boardroom of the Courthouse. Present: Dustin Harvey and Scott Buban, Boardmembers. Absent: Jeff Kulmatycki.

Buban motioned to approve the agenda. Seconded by Harvey. All voted aye.

Buban motioned to approve the liquor license for Moravia General Store. Seconded by Harvey. All voted aye.

Buban motioned to approve the tobacco license for Moravia General Store. Seconded by Harvey. All voted aye.

Buban motioned to adjourn. Seconded by Buban. All voted aye.

The Board adjourned to meet the call of the Auditor at 8:01 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

APPANOOSE COUNTY SHERIFF

Treasurer Report

07/01/2026 thru 09/30/2026

SEP	Beginning Running Balance	17,152.09
	Credits (Deposits)	40,762.07
	Debits (Withdraws)	14,628.48
	Ending Running Balance	\$43,285.68

Receipt Details - Collected during date range

CANCEL FEE	50.00
CL-CINCINNATI	100.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES_CR	5.00
COPIES_CV	190.00
DVD/CD	20.00
EXECUTION	210.00
INMATEBOND	2,000.00
INTEREST	2.35
JAIL PHONES	3,306.77
JAIL REIMBURSE	479.12
JAIL ROOM/BOARD	150.00
MAIL	10.00
MILEAGE	1,092.14
MISC	100.00
MISC RURAL	18,296.36
POSTING NOTICES	180.00
PROCESS NOTICE	530.00
PUBLICATION	688.80
SALE	450.00
SERVICE FEES	2,822.38
SEX OFFEND REG	233.00
SHERIFF'S DEED	300.00
TRUST FUND	6,283.65
WAGE	262.50
WP-ACQUIRE	25.00
WP-COUNTY	1,900.00
WP-DPS	475.00

Receipts Posted by Date Paid: 40,762.07

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: **40,762.07**

Payout Information:

Monthly Starting Balance: 17,152.09

Receipts deposited this date range: 40,762.07

Total to Account For: 57,914.16

Disbursements Made This Date Range: -14,628.48

Funds to be paid to County Treasurer: Should Match Checkbook

CANCEL FEE	50.00
CL-CINCINNATI	100.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES_CR	5.00
COPIES_CV	190.00
DVD/CD	20.00
EXECUTION	210.00
INTEREST	5.15
JAIL PHONES	3,306.77
JAIL REIMBURSE	479.12
JAIL ROOM/BOARD	150.00
MAIL	10.00
MILEAGE	1,092.14
MISC	100.00
MISC RURAL	18,296.36
POSTING NOTICES	180.00
PROCESS NOTICE	530.00
SALE	450.00
SERVICE FEES	2,822.38
SEX OFFEND REG	233.00
SHERIFF'S DEED	300.00
WAGE	262.50
WP-ACQUIRE	25.00
WP-COUNTY	1,900.00

Total fees Due to County Treasurer:	31,317.42
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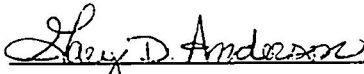
Other Funds in Checkbook:

REFUND	0.00
TRUST FUND	11,793.26
WP-DPS	175.00

Total Other Funds in Checkbook:	11,968.26
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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 9/30/2026


SHERIFF GARY ANDERSON

Prepared by:

Appanoose COUNTY, Douglas TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

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		Cemetery	Fire Centerville	Fire Moravia				
2	BEGINNING FUND BALANCE JULY 1, <u>2025</u>	41 273 ⁷⁰	4 339 ⁴³	4 136 ²²				49 749 ⁴¹
3	add (+)							
3	TOTAL REVENUE	25 546 ⁸⁸	5 280 ⁹⁴	3 654 ⁶⁰				34 482 ⁴²
4	less (-)							
4	TOTAL DISBURSEMENTS	12 840 ⁰⁰	4 339 ⁴³	4 136 ²²				21 315 ⁶⁵
5	equals (=)							
5	ENDING FUND BALANCE JUNE 30, <u>2026</u>	53 980 ⁶⁴	5 280 ⁹⁴	3 654 ⁶⁰				62 916 ¹⁸
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END							

REC'D APP CO AUDITOR
SEP 30 '25 AM 3:43

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.

E. Matzger
Township Clerk

9-29-2026
Date

Jim Plummer
Jim Plummer

Township Trustees

Appanoose COUNTY, Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
			Cemetery	Fire Centerville	Fire Marais				
2	BEGINNING FUND BALANCE 07/01/ <u>2025</u>	+ Cash on hand							
3		+ Checking	41,273.76	4,339.43	4,136.22				49,749.41
4		+ Savings							
5		+ Other							
6		= Total							
7									
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7/19	Marking fee	25.00						25.00
10	7/19	Marking fee	30.00						30.00
11	7/19	Appanoose Co Treasurer	170.90	42.98	19.10				232.98
12	8/15	Appanoose Co Treasurer	216.83	83.29	59.79				359.91
13	8/22	Marking fee	25.00						25.00
14	9/15	Appanoose Co Treasurer	1,084.43	1,084.44	408.89				2,757.76
15	9/25	Marking fee	25.00						25.00
16	10/7	Marking fee	25.00						25.00
17	10/15	Appanoose Co Treasurer	4,830.46	1,574.02	1,605.09				8,009.57
18	10/23	Marking fee #3	75.00						75.00
19	10/31	Marking fee	25.00						25.00
20	11/10	Phyllis Thomas Memorial	1,010.00						1,010.00
21	11/14	Appanoose Co Treasurer	819.58	503.16	46.36				1,439.10
22	12/15	Appanoose Co Treasurer	235.01	74.72	80				389.79
23	12/19	Memorial & marking fee	150.00						150.00
24	1/15	Appanoose Co Treasurer	46.28	8.68	22.44				76.77
25	1/20	Donna Clark Donation	3,300.00						3,300.00
26	1/30	Plots - MSAway	1,800.00						1,800.00
27	2/13	Appanoose Co Treasurer	53.02	34.67					87.69
28	3/13	Plot	400.00						400.00
29	3/13	Appanoose Co Treasurer	215.03	107.63	33.39				356.05
30	3/27	Plots	1,500.00						1,500.00
31	4/15	Appanoose Co Treasurer	4,250.83	1,791.44	1,000.72				7,043.19
32	4/17	Plots / marking fee / Donation	950.00						950.00
33	5/14	Plot & donation	553.00						553.00
34	5/15	Appanoose Co Treasurer	892.67	233.46	394.75				1,480.88
35	6/15	Appanoose Co Treasurer	149.61	92.63	4.41				246.65
36	6/26	Marking fees	100.00						100.00
37	6/26	Bill Baker Memorial	860.00						860.00
38	TOTAL REVENUE FROM ATTACHED PAGES		11,000.00						11,000.00
39	TOTAL REVENUE FOR YEAR		25,546.86	5,280.94	3,654.60				34,482.40
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		66,820.64	96,20.37	7,790.62				84,231.83

Appanoose COUNTY, Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF RECEIPTS (continued) 1 of _____		TOWNSHIP FUNDS					TOTAL
2	DATE	RECEIPTS DURING FISCAL YEAR	Cemetery	Fire Centerville	Fire Marana			
3	6/24	Lon Phillips Memorial	11.00.00					11.00.00
4								
5								
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40	TOTAL THIS PAGE							11.00.00

Appanoose COUNTY, Douglas

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
			Cemetery	Fire Centerville	Fire Merana			
2	DATE	DISBURSEMENTS DURING FISCAL YEAR						
4	7/17	Selix Lawn Care	2450.00					2450.00
5	8/5	Selix Lawn Care	1910.00					1910.00
6	9/2	Selix Lawn Care	1910.00					1910.00
7	10/8	Selix Lawn Care	1820.00					1820.00
8	11/13	Selix Lawn Care	1370.00					1370.00
9	4/22	Centerville Fire Dept		4339.43				4339.43
10	5/4	Selix Lawn Care	1370.00					1370.00
11	5/13	Merana Fire Dept			4136.22			4136.22
12	4/26	Selix Lawn Care	1910.00					1910.00
13								
14								
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27								
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31								
32								
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES							
34	TOTAL DISBURSEMENTS FOR YEAR		12840.00	4339.43	4136.22			21315.65
35	ENDING FUND BALANCE 06/30/26	+ Cash on hand						
36		+ Checking	53980.64	5280.94	3654.60			62916.18
37		+ Savings						
38		+ Other						
39	= Total							
40	TOTAL TO BE ACCOUNTED FOR Total Disbursements + Ending Balance (must = Page R1 line 40)		66820.64	9620.37	7790.82			84231.83

Appanoose COUNTY, Franklin TOWNSHIP
SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2025 thru June 30, 2026

REC'D APP CO AUDITOR
SEP 29 '25 AM 11:56

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		Cemetery	Fire	Misc				
2	BEGINNING FUND BALANCE JULY 1, <u>2025</u>	8050.79	6314.76	1008.67				15374.14
3	add (+)							
3	TOTAL REVENUE	4520.54	9490.06	—				14010.60
4	less (-)							
4	TOTAL DISBURSEMENTS	5160.00	15398.15	2,201.29				22759.44
5	equals (=)							
5	ENDING FUND BALANCE JUNE 30, <u>2026</u>	7411.25	406.67	-1192.62				6,625.30
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.

Judy Wooten
Township Clerk

9-28-26
Date

[Signature]
Craig Sebolt
Matt Lane
Township Trustees

Appanoose County - Receipts
Fiscal Year July 1, 2025 thru June 30, 2026

Franklin Township

Revenue

DATE	FROM	CEMETERIES	FIRE	MISC	TOTAL	
7/15/2025	Seymour	\$ 154.44	\$ 362.41		\$ 516.85	*
	Cincinnati	\$ 36.96	\$ 57.12		\$ 94.08	*
8/15/2025	Seymour	\$ 33.12	\$ 81.05		\$ 114.17	*
	Cincinnati	\$ 17.78	\$ 28.64		\$ 46.42	*
9/15/2025	Seymour	\$ 289.52	\$ 708.49		\$ 998.01	*
	Cincinnati	\$ 268.13	\$ 431.98		\$ 700.11	*
10/9/2025	Seymour	\$ 944.58	\$ 2,311.22		\$ 3,255.80	*
	Cincinnati	\$ 464.59	\$ 748.55		\$ 1,213.14	*
11/14/2025	Seymour	\$ 280.13	\$ 685.55		\$ 965.68	*
	Cincinnati	\$ 232.87	\$ 375.21		\$ 608.08	*
12/15/2025	Seymour	\$ 39.48	\$ 96.63		\$ 136.11	*
	Cincinnati	\$ 115.67	\$ 186.39		\$ 302.06	*
1/15/2026	Seymour	\$ 40.29	\$ 98.59		\$ 138.88	*
	Cincinnati	\$ 33.23	\$ 53.53		\$ 86.76	*
2/13/2026	Seymour	-	-		\$ -	
	Cincinnati	\$ 34.74	\$ 55.98		\$ 90.72	*
3/13/2026	Seymour	\$ 40.83	\$ 99.90		\$ 140.73	*
	Cincinnati	\$ 42.56	\$ 68.55		\$ 111.11	*
4/15/2026	Seymour	\$ 617.16	\$ 1,510.20		\$ 2,127.36	*
	Cincinnati	\$ 413.00	\$ 665.47		\$ 1,078.47	
5/15/2026	Seymour	\$ 222.03	\$ 543.38		\$ 765.41	*
	Cincinnati	\$ 148.30	\$ 238.89		\$ 387.19	
6/15/2026	Seymour	\$ -	\$ -		\$ -	
	Cincinnati	\$ 51.13	\$ 82.33		\$ 133.46	
	TOTALS	\$ 4,520.54	\$ 9,490.06	\$ -	\$ 14,010.60	
					\$ 14,010.60	

Appanoose County

Franklin Township

\$ 22,759.44 Disbursements

Fiscal Year July 1, 2025 thru June 30, 2026

DATE		CEMETARIES	Invoice+D3:E37	FIRE	MISC	CHECK	TOTAL
8/27/2025	Pavlo Megeden		Bee Removal		\$ 250.00	1400	\$ 250.00
9/8/2025	Selix Lawn & Landscape	\$ 2,040.00	Inv 6458			1401	\$ 2,040.00
	City of Seymour - Fire		1st Half -25/26	\$ 3,256.08		1402	\$ 3,256.08
9/15/2025	Chariton Valley Electric Coop		June/July/Aug		\$ 120.68	1403	\$ 120.68
10/13/2025	Chariton Valley Electric Coop		Sep-25		\$ 42.12	1404	\$ 42.12
	Selix Lawn & Landscape	\$ 765.00	Inv 6541			1405	\$ 765.00
	Selix Lawn & Landscape	\$ 765.00	Inv 6627			1406	\$ 765.00
11/20/2025	Chariton Valley Electric Coop		1-Oct		\$ 43.40	1407	\$ 43.40
	Selix Lawn & Landscape	\$ 510.00	Inv			1408	\$ 510.00
12/29/2025	Chariton Valley Electric Coop		Nov.		\$ 42.46	1409	\$ 42.46
	County Farm Club				\$ 350.00	1410	\$ 350.00
1/14/2026	Charlton Valley Electric Coop				\$ 43.40	1411	\$ 43.40
1/26/2026	Selix Lawn & Landscape	\$ 255.00				1412	\$ 255.00
	Cincinnati Fire			\$ 4,443.00		1413	\$ 4,443.00
	Seymour Herald				\$ 56.00	1414	\$ 56.00
3/9/2026	Chariton Valley Electric Coop		Nov-Dec25,jan26		\$ 146.17	1415	\$ 146.17
4/1/2026	Cook Insurance		Bldg Ins		\$ 934.57	1416	\$ 934.57
4/14/2026	Chariton Valley Electric Coop				\$ 126.58	1417	\$ 126.58
5/12/2026	Chariton Valley Electric Coop				\$ 45.91	1418	\$ 45.91
	Sunrise Mowing	\$ 275.00				1419	\$ 275.00
6/1/2026	Sunrise Mowing	\$ 550.00				1420	\$ 550.00
6/10/2026	Seymour Fire Protection		2nd Half	\$ 3,256.07		1421	\$3,256.07
6/10/2026	Cincinnati Fire		2nd Half	\$ 4,443.00		1422	\$ 4,443.00
							\$ 22,759.44
							=
TOTALS		\$ 5,160.00		\$ 15,398.15	\$ 2,201.29		\$ 22,759.44



Appanoose COUNTY, Lincoln TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

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</u>	<u>Fire</u>	<u>Postage</u>				
2	BEGINNING FUND BALANCE JULY 1, <u>2025</u>	<u>16,754.29</u>						<u>16,754.29</u>
3	add (+) TOTAL REVENUE	<u>7,974.69</u>	<u>9,545.69</u>					<u>17,520.38</u>
4	less (-) TOTAL DISBURSEMENTS	<u>9,630.36</u>	<u>9,345.39</u>	<u>23.40</u>				<u>18,999.15</u>
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2026</u>	<u>15,098.62</u>	<u>200.30</u>	<u>-23.40</u>				<u>15,275.52</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.

Martha Furler

Township Clerk

9-24-26

Date

Danny J. Furler

John A. Furler

Township Trustees

REC'D APP CO AUDITOR
SEP 29 '26 AM 11:01

Appanoose COUNTY, Lincoln

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL	
2	3	DATE	DISBURSEMENTS DURING FISCAL YEAR	Cemetery	Fire	Postage				
4	7-7-25	Jon Davis - 3 mowings	570.00						570.00	
5	7-8	City of Seymour			4672.70				4672.70	
6	7-16	Jon Davis - 3 mowings	570.00						570.00	
7	8-19	John Glenn - Jerome Interest	5.36						5.36	
8	8-22	Jon Davis - 3 mowings	570.00						570.00	
9	8-26	Seymour Post Office				7.80			7.80	
10	11-14	Jon Davis - 3 mowings	570.00						570.00	
11	1-28-26	USPS - Book Stamps				15.60			15.60	
12	5-5	Jon Davis - 3 mowings	615.00						615.00	
13	6-1	John Glenn - Jerome Cemetery	5500.00						5500.00	
14	6-2	Jon Davis - 3 mowings	615.00						615.00	
15	6-29	Jon Davis - 3 mowings	615.00						615.00	
16	1-25-26	City of Seymour			4672.69				4672.69	
17										
18										
19										
20										
21										
22										
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28										
29										
30										
31										
32										
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES									
34	TOTAL DISBURSEMENTS FOR YEAR			9630.36	9345.39	23.40			18999.15	
35	ENDING FUND BALANCE 06/30/2026			+ Cash on hand						
36				+ Checking	15098.62	200.30	-23.40			15,275.52
37				+ Savings						
38				+ Other						
39				= Total	15098.62	200.30	-23.40		15,275.52	
40	TOTAL TO BE ACCOUNTED FOR									
	Total Disbursements + Ending Balance (must = Page R1 line 40)									

Appanoose COUNTY, Lincoln

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						TOTAL
2									
3	BEGINNING FUND BALANCE 07/01/2025	+ Cash on hand							
4		+ Checking	16754.29						
5		+ Savings							
6		+ Other							
7		= Total	16754.29						
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7-15-25			Cemetery 109.81	Fire 128.46				238.27
10	7-23	Interest		.38					.38
11	8-15			84.69	101.41				186.10
12	9-15			700.91	839.34				1540.25
13	10-9			3163.72	3788.34				6952.06
14	10-9	CI Claim		.08					.08
15	11-14			298.59	357.56				656.15
16	12-15			221.47	265.25				486.72
17	1-15-26			90.77	108.68				199.45
18	2-13			23.93	28.66				52.59
19	3-13			183.97	220.32				404.29
20	4-15			2432.93	2913.31				5346.24
21	4-15	CI Claim		.07					.07
22	5-15			520.10	622.80				1142.90
23	6-15			143.27	171.56				314.83
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			7974.69	9545.69				17620.38
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)								

Appanose COUNTY, Sharon TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 25 thru June 30, 26

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, _____							
3	add (+)							
3	TOTAL REVENUE							
4	less (-)							
4	TOTAL DISBURSEMENTS							
5	equals (=)							
5	ENDING FUND BALANCE JUNE 30, _____							
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

9-28-26
Date

[Signature]

REC'D APP CO AUDITOR
SEP 30 '25 PM 2:39

[Signature]
Township Trustees
Maria R Brosnan

Appanoose COUNTY, Sharon TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

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
		Cemetery	Fire									
2	BEGINNING FUND BALANCE JULY 1, 2025 add (+)	19,183.06	2,416.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,599.44
3	TOTAL REVENUE less (-)	5,143.40	10,710.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,854.22
4	TOTAL DISBURSEMENTS equals (=)	905.00	10,710.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,615.82
5	ENDING FUND BALANCE JUNE 30, 2026	23,421.46	2,416.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,837.84
6	PUBLIC DEBT BALANCES AT YEAR END											0.00
7	RESERVE FUND BALANCES AT YEAR END											0.00
CERTIFICATION												
To the County Auditor of the above-named County. We hereby certify that the above statements are correct as appears in the records of the township clerk.												
Township Clerk Date Township Trustees												

Appanoose County, Sharon Township										
Receipts and Disbursements for Fiscal Year July 1, 2025 thru June 30, 2026										
Date	Check #	Transaction	Description	Cemetery Withdrawal	Fire Withdrawal	Total Withdrawal	Cemetery Deposit	Fire Deposit	Total Deposit	Balance
7/1/25		BEGINNING BALANCE								\$ 21,599.44
7/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 174.55	\$ 354.83	\$ 529.38	\$ 22,128.82
8/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 94.07	\$ 196.06	\$ 290.13	\$ 22,418.95
9/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 713.57	\$ 1,487.19	\$ 2,200.76	\$ 24,619.71
10/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 1,734.54	\$ 3,615.05	\$ 5,349.59	\$ 29,969.30
10/27/25	2039	DEB TARBELL	MOWING	\$ 455.00		\$ 455.00			\$ -	\$ 29,514.30
11/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 248.34	\$ 517.58	\$ 765.92	\$ 30,280.22
12/15/25		APPANOOSE COUNTY TREASURER				\$ -	\$ 153.59	\$ 320.14	\$ 473.73	\$ 30,753.95
1/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 140.63	\$ 293.05	\$ 433.68	\$ 31,187.63
2/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 12.57	\$ 26.19	\$ 38.76	\$ 31,226.39
3/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 209.96	\$ 437.65	\$ 647.61	\$ 31,874.00
4/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 1,363.22	\$ 2,841.31	\$ 4,204.53	\$ 36,078.53
5/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 208.49	\$ 434.46	\$ 642.95	\$ 36,721.48
6/15/26		APPANOOSE COUNTY TREASURER				\$ -	\$ 89.87	\$ 187.31	\$ 277.18	\$ 36,998.66
6/24/26	2040	CITY OF CENTERVILLE	SHARON FIRE PREVENT		\$10,710.82	\$ 10,710.82			\$ -	\$ 26,287.84
7/7/25	2038	MT.ARARAT CEMETARY SUPPORT		\$ 450.00		\$ 450.00			\$ -	\$ 25,837.84
						\$ -			\$ -	\$ 25,837.84
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						\$ -			\$ -	\$ 25,837.84

Appanoose COUNTY, Union TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

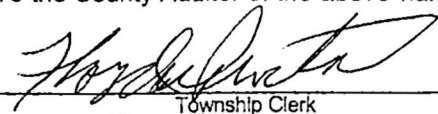
Fiscal Year July 1 2025 thru June 30, 2026

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		SAVINGS	CHECKS	Cem	Township	Fire	Savings Int	
2	BEGINNING FUND BALANCE JULY 1, <u>2025</u>	3038.53	25678.59				3038.53	25678.59
3	TOTAL REVENUE	4156	14663.83	938.50	881.38	1289.39	4.50	14663.83
4	TOTAL DISBURSEMENTS		12441.50	150.00	00	12284.00	4.50	12441.50
5	ENDING FUND BALANCE JUNE 30, <u>2026</u>	3043.07	27900.92	788.52	881.38	552.39	3,088.59	27900.92
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.


Township Clerk

9-17-26
Date

x 

Brian
Matthew D. Kaster
Township Trustees

REC'D APP CO AUDITOR
SEP 17 '26 PM 2:56

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2025 thru June 30, 2026

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS					TOTAL
				Cemetery	Township	Fire Fund	Interest CI Bank	
2	BEGINNING FUND BALANCE 07/01/	+ Cash on hand						
3		+ Checking	25,678.59					
4		+ Savings	30,388.51					
5		+ Other						
6		= Total	28,712.10					
7	DATE	RECEIPTS DURING FISCAL YEAR						
8								
9	2-13	App Co Treas.		11.02	10.34	128.72		150.08
10	8-15	" "		137.28	128.99	1881.45		3147.22
11	9-15	" "		330.54	310.12	4529.86		5170.52
12		CI Interest					1.15	1.15
13	14-15	App Co Treas.		63.99	60.10	876.63		1000.72
14	11-15	" "		20.35	19.18	279.01		318.54
15	12-15	" "		5.31	4.94	72.84		83.14
16		CI/ST BANK					1.15	1.15
17	1-15-26	App Co Treas.		13.99	12.69	185.63		211.21
18	2-15	" "		17.54	16.48	240.46		274.48
19	3-15	" "		281.88	264.82	3862.85		4409.55
20		CI/ST BANK					1.12	1.12
21	4-15	App Co Treas.		34.68	32.57	474.84		542.09
22	5-15	" "		10.61	9.99	145.80		166.40
23		CI BANK					1.14	1.14
24	6-15	" "		11.81	11.11	161.90		184.82
25	TOTAL REVENUE FROM ATTACHED PAGES							
26	TOTAL REVENUE FOR YEAR							
27	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)			938.56	881.38	12839.39	4.56	14663.89

Appanoose COUNTY, Union

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1		STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
2	3	4	5	6	7	8	9		
DATE	DISBURSEMENTSS DURING FISCAL YEAR	Fire Funds	PAID	Cemetery					
7-31	Bank charge		1.50						
8-20	cc		6.50						
8-21	Blakesburg Fire	666.08							
8-21	MORRIS Fire	3829.76							
8-30	C/ST Bank		1.50						
9-25	Lanay Co. Cemetery			150.00					
3-3-20	Blakesburg Fire	1154.22							
3-3-20	MORRIS Fire	6636.74							
		14680.72							
		14680.72	4.50	150.00					
		12287.00							
		12287.00							
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES								
34	TOTAL DISBURSEMENTS FOR YEAR								
35	ENDING FUND BALANCE 06/30/	+ Cash on hand							
36		+ Checking	25678.59						
37		+ Savings	3038.51						
38		+ Other							
39		= Total	28717.10						
40	TOTAL TO BE ACCOUNTED FOR								
	Total Disbursements + Ending Balance (must = Page R1 line 40)		12287.00	4.50	150.00	=	12441.50		

APPANOOSE COUNTY, WASHINGTON TOWNSHIP

SUMMARY STATEMENT OF STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 25 thru June 30, 26

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					
1		CEM	FIRE		BRV		TOTAL
2	BEGINNING FUND BALANCE JULY 1, <u>2025</u>	0	-0-			6163.71	6163.71
3	add (+)						
3	TOTAL REVENUE	18500.72	14720.16				33220.88
4	less (-)						
4	TOTAL DISBURSEMENTS	25329.09	14770.16		TOT REV	39384.59	33220.88
5	equals (=)						
5	ENDING FUND BALANCE JUNE 30, <u>2026</u>	00000.00	-0-		TOT DISP	40049.75	40049.75
		-6878.28				-664.66	-6878.28
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.

Jerald Lawton
Township Clerk
9-28-26
Date

X [Signature]
9-21-26
X [Signature]
Township Trustees

REC'D APP CO AUDITOR
SEP 22 '26 PM 3:06

CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS						TOTAL
DATE	RECEIPTS DURING FISCAL YEAR	CEN	FIRE	PASSENGER				
7-04	MORTGAGE	4955.48						
AUG	11 COUNTY	2532.24						
SEPT	CEMETARIES	2532.24						
OCT	"	3477.74						
NOV	"	3492.24						
DEC	12th mowing	2572.00						
JAN	"	2572.00						
FEB	"	5191.00						
						14720.16		
TOTAL DISBURSEMENTS FROM THIS PAGE								
TOTAL DISBURSEMENTS FROM ATTACHED PAGES								
TOTAL DISBURSEMENTS FOR YEAR								
ENDING FUND BALANCE 06/30/____		Cash on Hand						
		Checking						
		Savings						
		Other						
		TOTAL	25329.09				14720.16	
TOTAL TO BE ACCOUNTED FOR		25329.09				14720.16		
Total Disbursements + Ending Balance (must = Page R1 Line 40)								

APPANOOSE COUNTY, WASHINGTON TOWNSHIP
7-1-85 - 6-30-86
 CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF RECEIPTS		TOWNSHIP FUNDS						
2	BEGINNING FUND BALANCE	CEM		CEM		FIRE		BANK	TOTAL
3	Cash on Hand	<u>0</u>		<u>0</u>		<u>0</u>		6163.71	
4	Checking								
5	Savings								
6	Other								
7	Total								
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7-15-85	TREAS	106.68			91.37			198.05
10	8-15-85	TREAS	255.93			209.93		465.86	465.86
11	9-15-85	TREAS	1886.98			1547.63			3434.61
12	11-15-85	TREAS	713.02			6244.75			13868.57
13	12-15-85	TREAS	93.87			80.39			174.26
14	1-15-86	TREAS	66.47			54.53			121.00
15	2-15-86	TREAS	48.04			39.42			87.46
16	3-15-86	TREAS	1103.70			975.08		2078.85	2078.85
17	4-15-86	TREAS	6399.36			5249.13			11659.26
18	5-15-86	TREAS	501.73			411.54			913.27
19	6-15-86	TREAS	119.69			98.20			217.89
20									
21									
22									
23									
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25									
26									
27									
28									
29									
30									
31									
32	TOTAL REVENUE FROM THIS PAGE								
33	TOTAL REVENUE FROM ATTACHED PAGES								
34	TOTAL REVENUE FOR YEAR		18500.72			14770.16			33270.88
35	TOTAL TO BE ACCOUNTED FOR		18500.72			14720.16		6163.71	39384.59
35	(Beginning Balance + Total Revenue)								

Appanoose County Conservation Board Year-End Report

FY 25/26



Our Mission: "To create a balance between man and his environment by educating, providing and protecting the natural resources of Appanoose County"

ACCB Staff

- **Hannah Jones**, Co-Director / Naturalist
- **Austin Hoffman**, Co-Director / Conservation Technician
- **Bradley Marlatt**, Part-time Technician – resigned 9/2/25
- **Brady Belloma**, Seasonal Technician during summer of 2025
- **Cassie Severson**, Lead Seasonal Technician during summer of 2026
- **Jackson Sisul**, Seasonal Technician during summer of 2026

FY 24/25 Board Members

- **Debbie Dell**
- **Shannon Esser**, Chairperson
- **Marc Melhus**
- **Bruce Ellison**
- **Dustin Harvey**

The Appanoose County Conservation Board, in accordance with its bylaws, is to release a yearly summary of all its activities. Though this report may not include everything that has happened over the year, we wish to let the public know what activities and projects the ACCB has been working on, as well as give a report on how money was spent and revenues that were brought in.

The ACCB is responsible for three separate areas, Sharon Bluffs State Park, Ross Wildlife Area, and Lelah Bradley Park which includes Fenton Wildlife Area.

Austin Hoffman and Hannah Jones worked as Co-Directors as well as their positions of Technician and Naturalist, respectively. In addition to the Co-Directors, there have been 3 seasonal technicians, and a part-time technician. The Co-Directors are responsible for day-to-day operations, communicating with the Appanoose County Conservation Board and Board of Supervisors, planning and management of the annual budget, developing the strategic plan for all ACCB areas, applying for grants, and overseeing staff. The permanent, part-time, and seasonal technicians are responsible for operations and maintenance of the department areas and facilities. This includes, but is not limited to, mowing, trimming, trash pick-up, facility maintenance, equipment maintenance, brush clearing, fence repair, planting of food plots and other forages, tree removal, snow removal, trail maintenance, checking in campers, and other needs as they arise. They are also part of the planning, development, and implementation of projects. The naturalist is responsible for the education department of the ACCB. She provides educational programming to the public through summer camps, field trips, nature center tours, special events, other public programs, and the ACCB Facebook page. The naturalist also plans new exhibits for the nature center and takes lead on animal care and licensing. The naturalist also assists with maintenance duties as needed.

Sharon Bluffs State Park

Sharon Bluffs State Park is a 140-acre area and is located east of Centerville on the Chariton River. The park includes a campground with six 30-amp electric sites, a shelter house, two pit restrooms, a shop/work area, wildlife exhibits and a nature center. It also includes about 3 miles of soft surface trails and a boat ramp access to the Chariton River. The Nature Center at Sharon Bluffs is located just inside the park boundary. It exhibits both live and taxidermy mounts of Iowa species.

Improvements at Sharon Bluffs State Park

- **Wildside Exhibit**

The ACCB continues to pass their regular USDA inspections which include scheduled and pop-up inspections. During inspection, the USDA officer looks at the display animals, their care, enclosure, and record keeping.

The automatic elk waterers were installed, and electricity ran to the heaters. This ensures the elk have access to fresh, unfrozen water during the winter months. In the past, water tubs were used that were time consuming to fill and would freeze over or get leaks.

The final male bull in the elk enclosure was castrated at the end of May. There are no longer any breeding males in the enclosure. This will help to maintain the population at a manageable level.

- **Nature Center Improvements**



In December, a new sign identifying the nature center and offices was made and installed at the entrance to the park so visitors have an easier time locating areas in the park.

New sink and counters for the basement classroom at the nature center were purchased at the end of FY25. They were installed in January, and have been an asset to classroom programming. They allow easy access to water during programs and give more storage space for supplies.

A garbage disposal was installed in the sink of the conference room.

Outside of the nature center, some of our sidewalks had sunk creating step-ups to our ramp and doorways. We worked with Concrete Polyfix to raise these areas and create a smooth transition into the building.

- **Campground and Park Improvements**

This year, we reinstalled the posts at the Sharon Bluffs Campground that marked the barrier between the campground and park area. This gives campers an easy view of the boundaries of the campground and help them stay within the camping area.

Ross Wildlife Area

The Ross Wildlife Area is 430 acres of public hunting and is located south of Cincinnati on the Iowa Missouri Line. The area includes wildlife habitat, parking areas, mowed walking trails, and two ponds stocked with fish. The entire area is open to public hunting, fishing, hiking, birdwatching and many other outdoor recreational activities.

Lelah Bradley Park and Fenton Wildlife Area

Lelah Bradley Park, frequently referred to as the "Centerville Reservoir," is a large park that spans from Elm Street in Centerville to Highway J 46. The park includes camping, cabins, trails, three shelter houses, two boat ramps, and a modern shower building. Recreational opportunities include hunting, fishing, biking, hiking, camping, birdwatching, and more. Lelah Bradley has land that is owned by the City of Centerville, the City of Centerville Waterworks Department, Appanoose County, The Appanoose County Conservation Board, and the Appanoose Conservation Foundation.

South of Lelah Bradley's lower reservoir is Fenton Wildlife Area. This is an 80 acre public hunting area with food plots, wetland, walking trails, and native habitat.

Improvements at Lelah Bradley Park

- **Trails**

The concrete approaches to one of our bridges along the lower reservoir walking trail had sunk into the ground after years of use. This created a step up that was difficult for strollers, bikes, and some walkers to navigate. We worked with Concrete Polyfix to raise the approaches to be level with the bridge.

Regular maintenance along the trail, as well as cutting back some brush was performed to prepare for the 2nd annual Centerville School District cross country meet. Approximately 200 people, attended the meet.

- **Shoreline Stabilization and Docks**

The shoreline stabilization project continues with more bricks added along the shoreline of the lower reservoir to help hold it in place. The lower reservoir boat ramp dock was fixed and leveled. The shoreline near it was stabilized, the dock approach was reshaped, and seeded with grass. At the end of summer, a kayak launch was added to the dock and continues to be well used.

- **Campground**

Billie Piatt started as campground host in July 2023 and is now in her fourth summer hosting. She continues to do a great job keeping the shower house clean, ensuring shelters are ready when they have been rented, and answering questions for campers.

- **Disc Golf Course**

Work on the disc golf course continues. In October of 2025, a new bridge was installed over cooper creek. This bridge will assist in park access to the disc golfers as well as people walking the trails. The bridge was purchased with funds from the 2024 Community Fund Grant, and the 2024 Tourism Grant. The bridge was the final step to wrap up these grants and the final reports were submitted.



- **Fenton Wildlife Area**

Regular maintenance of the wetland included adding stop logs and wood chips to raise the water level of the pond. Due to limited staff, we were not able to put in food plots this past year.

Naturalist programs and communications

Naturalist programming was offered throughout FY26. Programs included public programs, special events, school outreaches, and private programs. In total, 172 programs were offered with a total attendance of 4,590 people. The Nature Center at Sharon Bluffs had a total attendance of 274. Overall Naturalist program impact was 4,864 people.



For the fourth year we worked with Blooming Prairie Nursery out of Carlisle, Iowa to set up a native prairie plant sale. 10% of the sales from this event went back into providing native prairie plants for the landscaping around the nature center. In total, we raised \$17.90 worth of plants to beautify the center.

Programs are currently advertised on our Facebook page and local newspapers. Certain special events, like the annual plant sale, the annual Halloween event, and the new Camping Treasure Hunt have fliers put around town.

The ACCB Facebook page, created in 2016, continues to be updated regularly with programs and general information. Currently, the Facebook Page has 1,400 followers. The page also gives another avenue for the public to reach out, since they can send messages to the ACCB staff.

In addition to public programming, naturalist programs assisted with community science programs through monarch tagging, bird counts, bat monitoring, and spring wildflower surveys.

Administrative Tasks

Besides regular park and facilities maintenance, there are also administrative tasks to accomplish throughout the year. Many tasks are ongoing such as turning in revenue, working on the annual budget, overseeing staff and volunteers, preparing for meetings, and animal licensing renewals and reports. Some administrative tasks come up as situations arise.

This year we updated our listing on the Travel Iowa and My County Parks websites to include the new kayak launches. At the same time, it was noticed that the Iowa DNR Hunting Atlas had some ACCB areas mismarked as hunting sites, and some hunting sites not marked as such. We worked with the DNR to get the listing corrected to avoid any confusion with hunters.

As budgets get tighter, we are always looking for ways to increase revenue and stretch our budgets to get the most use out of our funding. This year, we worked with the Board of Supervisors to keep 100% of our camping revenue to assist with hiring and paying staff. We would like to thank the Board of Supervisors for considering alternative ways for our department to continue funding our work.

With the help of Secondary Roads, we auctioned off the Montana and Ford tractors, and a front loader on Purple Wave. Together they brought a total of \$14,300.

Volunteers

Volunteers have been a great resource to accomplish projects and assist with programs. Volunteer hours in FY26 consisted of 20 hours of community service, 210 youth hours, and 24 hours of DNR and conservation volunteers for a field trip. Outside of program help, volunteers helped with cleaning the nature center, program preparation, animal care, and office tasks.

In the first half of FY26, we were lucky to have a student from Centerville High School participate in a Work-Based Learning program. She volunteered 1.5 hours every school day (approximately 90 hours) to assist with basic tasks while learning more about the field of conservation. Tasks included cleaning the nature center, animal care and management, planning and preparing for programs, and some field work. As part of her final project, she wrote and conducted a program about animals in winter. She plans to attend IHCC to further her education in biology and pursue a career in the field.

In the second half of FY26, Centerville Schools hosted Big Red Day for volunteering. For that program, 4 students and 1 adult volunteered to clean the nature center and animal enclosures.

Donations

Donations have also been an important resource for the department. Donations have been monetary and materials. In total, park users donated \$586. Additionally, the local chapter of Pheasants Forever donated a burn rig for our UTV, Bratz donated a \$500 tow of a vehicle, and Austin Hoffman donated flowers to be planted in the entry flower pots.

Grants

This year we applied for 2 grants to get a fleet of kayaks for programming, related equipment, and a trailer. We received \$5,382 from both the PACT Tourism Grant, and the Community Fund Grant. ACCB was able to provide some match money as well. We received the materials at the end of June and will start kayaking programs in July.

Training Opportunities, Conferences, and Meetings

Education and networking continue to be an important element in our department. This year, Austin attended the ICCS district meetings in Lee and Louisa counties, Austin and Hannah attended the meeting

in Mahaska County. Austin served his second year of a 5-year term on the Fish Habitat Committee. In this role he attended meetings and scored fish habitat grants around the region.

Hannah participated in the annual Christmas Bird Count with the Rathbun Bird Club. This is an excellent citizen science program that helps track bird species overwintering in our area.

As budgets tighten, and we try to accomplish more at the parks with less resources and time, we may not be able to attend as many meetings and networking events as we did in the past. This may result in less open communication and flow of ideas with our counterparts in other counties.

Challenges

The conservation department has encountered some challenges this year and worked together between co-directors and other entities to resolve them.

A person had been baiting deer during hunting season in one of our public hunting areas. Austin worked with the local conservation officer to identify and notify the individual to stop. Later this year, the offender will remove and replace the soil where he had baited so there is no more lure for deer.

During the summer of 2025, a local organization was continuously placing unhoused individuals at the campgrounds. We strive to have a welcoming environment for everyone, but frequently these individuals would disregard the rules or got behind on payment. We worked with the organization placing them at the campground to resolve the issue and stressed that the campground is for recreational camping, not housing. Though the group has stopped placing people in the campgrounds, during the summer of 2026, a lot of our camp nights are still unhoused individuals. Unfortunately, as a conservation entity we are not set up to give proper assistance to these individuals.

Copper burning continues to be an issue along our hiking trails and park spaces at Lelah Bradley. This spring, a copper wire fire ignited grass in the disc golf area and approximately five acres burned. The Centerville Fire Department responded. Since the fire was in an area where trucks could not go, most of the initial work had to be hiked in using water bags and a backpack blower. Eventually, they brought in a UTV that could reach the fire and completely extinguish it.

Avian influenza hit the geese population hard in southern Iowa. We were lucky in the fact that our area was not hit quite as hard as some of the surrounding lakes. When it was safe to do so, Austin would boat out to the dead geese and dispose of them in accordance with the DNR guidelines. He would also report large die-offs to the local wildlife area.

Several animals annually get dumped at the parks. This year, all within the same week, we found a live and healthy (and hungry) kitten, a dog that was severely mistreated with a suspected gunshot wound, and a dead, bagged cat that had also been shot. Furever Friends took the dog and worked to get him the medical attention he needed and groomed. He was adopted shortly after. The healthy kitten was also able to find a home. Dumped animals are a sad reality at many parks. We are lucky to have organizations like Furever Friends and the cat rescues who can help get these animals medical care and homes.

Upcoming Projects

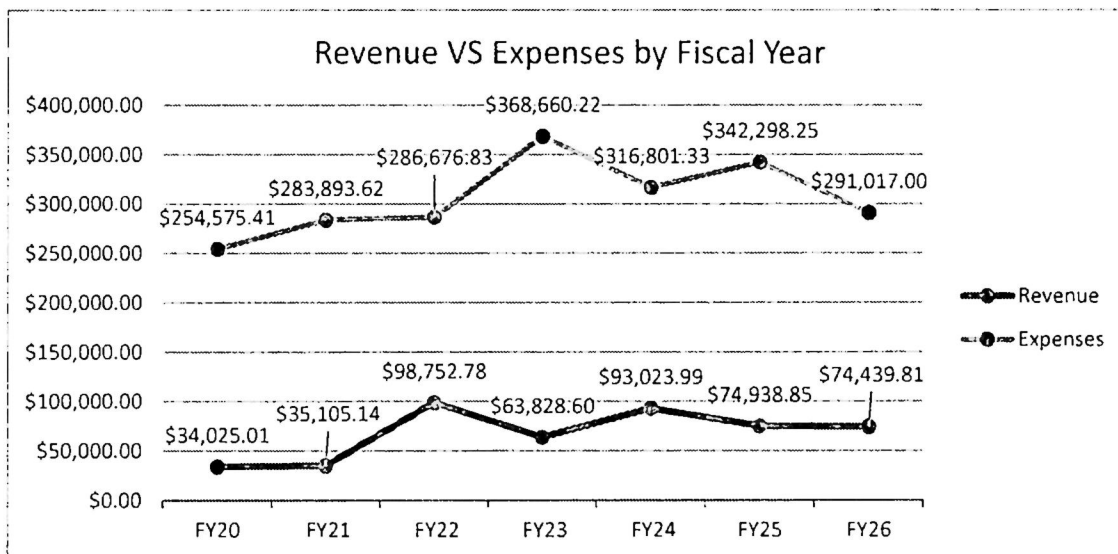
- Repair and improvement of trails at Sharon Bluffs
- Start replacing steps on the Sharon Bluffs trails

- Apply for grants to replace bridges along park trails
- Continue to look for funding sources to hire a full-time employee
- Investigate options for attractions at the old water plant area at Lelah Bradley

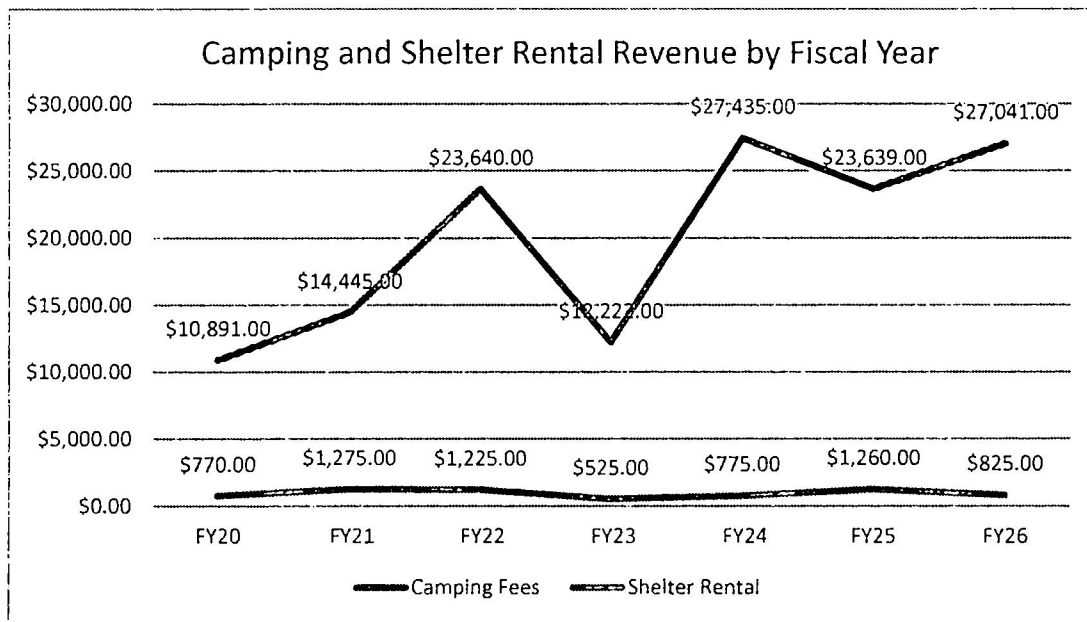
Major Equipment Purchases

Purchase	Vendor	Cost
2 Scag mowers	Legends Farm and Lawn	\$26,518.00
Fleet of 12 kayaks	Crawdaddy Outdoors	\$15,717.09
Sets of binoculars for vehicles and nature center	Crawdaddy Outdoors	\$1739.98
Trailer Ramps	Cantril Truck and Trailer	\$2,960.00

References



*FY revenue includes grants, the following FY expenses includes expenditure of grant money





Appanoose County Assessor

Parcel Detail: 340011035070000

Parcel Number: 340011035070000
Deed Holder: APPANOOSE COUNTY
Contract Buyer:
Property Address: 1121 W VAN BUREN
CENTERVILLE, IA 52544-0000
[Map This Address](#)
Mailing Address: APPANOOSE COUNTY
201 N 12TH ST COURTHOUSE
CENTERVILLE, IA 52544-0000 USA
PDF: EXEMPT
Class: Commercial
Map Area: COMMERCIAL - CENTERVILLE
Tax District: 340 CENTERVILLE/CENTERVILLE SD
Zoning: City Zoned
Sec-Twp-Rng: 036-069-018
Lot-Block: -
Subdivision: West State
Legal Description: THATCHERS E 1/2 LOT 12
Property Report: [Property Report \(PDF file\)](#)

Applications & Exemptions



APPLICATION FOR TAX ABATEMENT

Appanoose county

(Please type or print)

APPLICANT INFORMATION

Applicant (Owner of Record): Ronda Cink

ADDRESS 21057 Walnut Dr. CITY Centerville STATE IA 52544

PHONE 515.230.8683 NAME OF OWNERS OF RECORD (IF ANY) Ronda Cink
Kenyon Properties (previous)

ADDRESS OF PROPERTY REQUESTED FOR ABATEMENT 21057 Walnut Dr., Centerville

LEGAL DESCRIPTION LOTS of Walnut Creek Subdivision

EXISTING PROPERTY USE (CIRCLE) RESIDENTIAL AGRICULTURAL VACANT COMMERCIAL/INDUSTRIAL

TYPE OF IMPROVEMENTS

AGRICULTURAL

CONSTRUCTION OF A NEW STRUCTURE

REHABILITATION OF AN EXISTING STRUCTURE

RESIDENTIAL

NEW CONSTRUCTION

NEW MODULAR OR NEW MANUFACTURED HOME PLACED ON

PERMANENT FOUNDATION

IMPROVEMENT TO EXISTING RESIDENTIAL STRUCTURE

COMMERCIAL/INDUSTRIAL

NEW CONSTRUCTION

IMPROVEMENT ON EXISTING STRUCTURE

BRIEF DESCRIPTION OF PROJECT: _____

CURRENT PROPERTY VALUE (FROM ASSESSOR'S RECORDS): LAND: \$ 65,000 BUILDINGS \$ 255,000

ESTIMATED OR ACTUAL COST OF IMPROVEMENTS \$ 260,000

PROJECT START DATE: March 2026 ESTIMATED OR ACTUAL COMPLETION DATE: July 2026

IF RESIDENTIAL RENTAL PROPERTY, COMPLETE THE FOLLOWING:

NUMBER OF UNITS: 1 DATE OF OCCUPANCY: 9/16/26

TENANTS (OCCUPYING THE BUILDING WHEN PURCHASED, OR PRESENT TENANTS IF UNKNOWN): Randa Cink

RELOCATION BENEFITS RECEIVED BY ELIGIBLE TENANTS: _____

LIST OF BUILDINGS DEMOLISHED: None

APPLICANT ACKNOWLEDGEMENTS:

TAX ABATEMENT SCHEDULE: 3 YEAR 100%

A COPY OF THE REQUIRED SEWER PERMIT OR WAIVER IS ATTACHED (REQUIRED): YES NO

A COPY OF THE BUILDING PERMIT IS ATTACHED IF REQUIRED: YES NO

The property to which improvements are made conform to the Appanoose County Revitalization Plan as adopted. YES NO

This abatement shall not apply to property tax levies imposed by school districts on residential property after July 1, 2024, as stated in Iowa Code Section (404.3D)

The applicant certifies that all information provided in the support of this application is given for the purpose of obtaining an exemption from taxes on New Construction and is true and complete to the best of the applicant's knowledge.

Applicant's signature: Randa Cink date signed: 9/24/26

COUNTY SUPERVISORS ACTION:

APPROVED RESOLUTION NO. _____ DATE _____

DISAPPROVED REASON FOR DISAPPROVAL _____

COUNTY ASSESSOR ACTION:

DATE OF REVIEW: _____ APPROVED DISAPPROVED (CIRCLE ONE)

REASON FOR DISAPPROVAL: _____

ASSESSED VALUATION OF IMPROVEMENTS: \$ _____

A NOTICE OF TERMINATION WAS SENT TO THE APPLICANT ON (DATE): _____

NOTE: No change may be made once an application is approved and an exemption is granted.

G. Qualifications of Eligibility:

improvements are eligible for the tax abatement plan provided they satisfy all the following requirements.

1. Residential improvements will consist of:
 - a. New construction of a primary residential structure
 - b. New modular or manufactured home placed on vacant lot
 - c. Accessory residential structures when applied for abatement in conjunction with a primary residential structure
 - d. Substantial rehabilitation of 10% or more of the value of a primary residential structure
2. Agricultural improvements will consist of:
 - a. Construction of a new structure
 - b. Rehabilitation of existing structures of 10% or more that increase the value of the qualified structure
3. Commercial/Industrial improvements will consist of:
 - a. Construction of a new structure
 - b. Rehabilitation or additions to existing structures classified as commercial real estate providing that improvements consisting of rehabilitation or additions to existing buildings increase the actual value of the qualified real estate by at least 10% or more
4. All improvements must be added during the time the area is designated as a Revitalization Area.
5. All improvements must be completed in accordance with all regulations of Appanoose County

For the purpose of this plan and to be eligible for the benefits that are included as a part of it, the "*date of beginning*" for the activities described above shall not be prior to January 1st 2026.

The "*date of beginning of new construction of a building*" means the date on which occurs the first placement of permanent construction materials which are to become part of a building, such as pouring of slabs or footings, or any work beyond the stage of excavation.

APPANOOSE COUNTY BOARD OF SUPERVISORS

201 N. 12th St., Centerville, IA 52544

Phone: 641-856-5512

Jeff Kulmatycki, Chairperson

Dustin Harvey

Scott Buban

supervisors@appanoosecounty.net

September 23, 2026

Iowa Communities Assurance Pool
c/o Bilbrey Insurance Services, Inc.
12951 University Avenue, Suite 120
Clive, IA 50325

Administrator-

This letter is to serve as notice as required in Article XVIII of the Iowa Risk Management Agreement between Appanoose County and ICAP that the county has issued an RFP for county property insurance effective 1/1/2027. The county wishes to evaluate its options prior to the anniversary date of 1/1/2027. Submitted RFP's are due at 9 A.M. 11/16/2026 to the Auditor's Office. Bids will be opened during the Board of Supervisors meeting on 11/16/2026.

Sincerely,

Jeff Kulmatycki
Chairman
Appanoose County Board of Supervisors

APPANOOSE COUNTY BOARD OF SUPERVISORS

201 N. 12th St., Centerville, IA 52544

Phone: 641-856-5512

Jeff Kulmatycki, Chairperson

Dustin Harvey

Scott Buban

supervisors@appanoosecounty.net

September 23, 2026

Iowa Communities Assurance Pool
c/o Ahlers & Cooney, P.C.
100 Court Avenue, Suite 600
Clive, IA 50309

Administrator-

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Sincerely,

Jeff Kulmatycki
Chairman
Appanoose County Board of Supervisors

OFFICE OF
COUNTY ENGINEER

APPANOOSE COUNTY

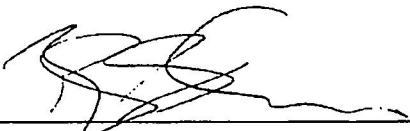
1200 Hwy 2 West
CENTERVILLE IA 52544

641/856-6193

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, PE/LS
RE: Hiring of Laborer
DATE: October 5, 2026

The following employee is being hired as Laborer:

Employee Name:	Brennen Sims
DOB:	10/16/2006
New Title:	Laborer
Pay Rate:	\$26.62
Effective Date:	9-22-2026



Brad Skinner, Engineer

OFFICE OF
COUNTY ENGINEER

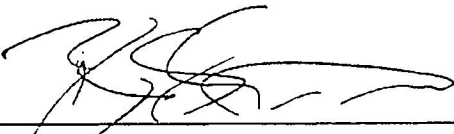
APPANOOSE COUNTY

1200 Hwy 2 West
CENTERVILLE IA 52544
641/856-6193

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, PE/LS
RE: Hiring of Laborer
DATE: October 5, 2026

The following employee is being hired as Laborer:

Employee Name: Stephen Wardlow
DOB: 9/13/1999
New Title: Laborer
Pay Rate: \$26.62
Effective Date: 10/12/2026



Brad Skinner, Engineer

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Tyler Bradley
DATE: October 5, 2026

Effective September 28, 2026 Tyler Bradley was Promoted to Equipment Operator.
Pertinent information for the position change is as follows:

NAME: Tyler Bradley
POSITION: Equipment Operator
WAGE: \$27.36
ANN DATE: 5/30/2024

If you have any questions, please let me know.



Brad Skinner, PE & LS
Appanoose County Engineer

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

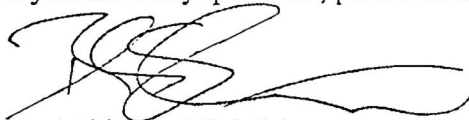
MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Derek Ewing
DATE: October 5, 2026

Effective September 28, 2026 Derek Ewing was adjusted to Equipment Operator.
Pertinent information for the position change is as follows:

NAME: Derek Ewing
POSITION: Equipment Operator
WAGE: \$27.36
ANN DATE: 6/3/2019

If you have any questions, please let me know.



Brad Skinner, PE & LS
Appanoose County Engineer

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

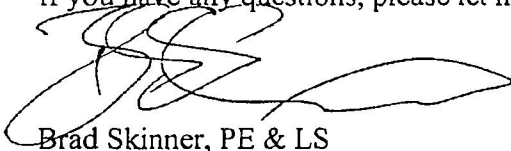
MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Nicholas Wendland
DATE: October 5, 2026

Effective September 28, 2026, Nicholas Wendland was promoted to Crew Foreman. Pertinent information for the position change is as follows:

NAME: Nicholas Wendland
POSITION: Crew Foreman
WAGE: \$28.25
ANN DATE: 4/27/2020

If you have any questions, please let me know.



Brad Skinner, PE & LS
Appanoose County Engineer

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

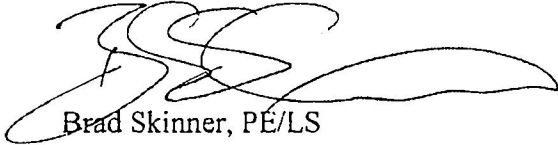
MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Pleasant Schoonover
DATE: October 5, 2026

Effective September 28, 2026 Pleasant Schoonover was promoted to Roadside Technician. Pertinent information is as follows:

NAME: Pleasant Schoonover
POSITION: Roadside Technician
WAGE: \$27.36
ANN DATE: 5/18/2026

If you have any questions, please let me know.



Brad Skinner, PE/LS
Appanoose County Engineer