

OFFICE OF THE

*Appanoose County Auditor*

**KELLY HOWARD**

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

Phone (641) 856-6191  
Fax (641) 856-8023  
[khoward@appanoosecounty.net](mailto:khoward@appanoosecounty.net)

Meeting Agenda  
October 15, 2018

The Appanoose County Board of Supervisors will meet Monday, October 15, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

1. Pledge
2. Declaration of items to be added to the agenda
3. Approve minutes of the October 1 & October 8, 2018 meetings
4. The Coves of Sundown Lake Phase XI subdivision plat
5. Set Public Hearing: FY18-19 Budget Amendment
6. Approve Resolution 2018-26: Setting public hearing for road vacation
7. Appoint Zoning Administrator
8. Approve Secondary Roads hire: Mackenzie McCoy
9. Approve Secondary Roads promotion/ position transfer: William Barbaglia & John Duley
10. FYI Pinnacle MMP Submission: Parks Finishing Co, LLC
11. Approve Tax Suspension
12. County Engineer report
13. CDS Coordinator report
14. Approve reports (payroll, Auditor, Recorder & Sheriff Quarterly reports, Washington & Wells Township financials)
15. Approve bills
16. Public Comments
17. Adjourn

Posted 10/10/18

October 1, 2018

Appanoose County Board of Supervisors met in regular session October 1, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

Meeting started with the Pledge.

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

Demry motioned to approve the minutes of the September 17, 2018 meeting with the correction to the next governing board meeting as 9/27, not 10/27. Seconded by Smith. All voted aye.

Waits read an email dated 9/26/18 from Midwest Medical Transport's (MMT) Tim Hoffman. The email requests a \$20,000 per month subsidy until the City of Centerville's service takes over. Waits motioned to send a letter to all cities and MMT inviting them to a meeting to see about raising the funds for the subsidy. Seconded by Smith. All voted aye.

County Insurance bids were opened. Power Insurances' quote from Continental Western was \$162,425 and EMC was \$186,225. Hawk Insurance's quote from ICAP was \$157,084.73. A date of 10/8/18 at 9:00 A.M. was set to allow for presentations of the quotes.

Brian Moore from the Service Bureau presented the Board with photos from a road research project in Howard County and discussed a proposed project for Appanoose County. County Engineer Matt Haden, suggested the Forebush Road for the project. Testing is required first and the project would most likely start in the spring.

Haden presented a quote from Seneca for new fuel tanks at the county yard. They have had problems with the current tanks this last year not dispensing fuel and there could also be a leak. Haden stated he would be adding money in the October budget amendment so if testing comes back positive there is a leak the funds are available.

Demry motioned to approve \$250 to the Bluegrass Music Association. Seconded by Waits. All voted aye.

Tammy Cassady from Furever Friends requested the County start remitting the \$45 animal control fee to Furever Friends due to Heartland Humane Society no longer taking out of county animals. Demry motioned to continue paying \$45 per dog found in the unincorporated areas of Appanoose County to Forever Friends. Seconded by Smith. All voted aye.

Demry motioned to approve the Secondary Roads Quarterly Transfer. Seconded by Smith. All voted aye.

#### RESOLUTION #2018-25 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 \$ 155,652.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 10-01-2018.

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 10-01-2018 the vote being as follows:

Ayes:/s/Mark Waits, /s/Neal Smith, /s/Linda Demry

Attest:/s/Kelly Howard

Smith motioned to accept the resignation of Travis Ashby from the Sheriff's Office effective 9/14/18. Seconded by Demry. All voted aye.

Demry motioned to approve the hiring of Colton Mihalovich as fulltime Jailer effective 10/7/18 with a starting pay of \$15.62 per hour. Seconded by Smith. All voted aye.

Smith motioned to accept the resignation of Jared Henkle from Secondary Roads effective 10/5/18. Seconded by Demry. All voted aye.

Haden mentioned forwarding 3 applications to the board for the GIS position after the deadline. The Tech 2 position is still open and he is advertising again. Henkle's position is going thru the bid process in the union. All 5 county built bridges are complete. The 2 Federal Aid Bridges will be complete following dirt work. The crews will now work on culverts and brush cutting.

CDS Coordinator, Stephanie Koch, was not present to give her report.

Smith motioned to approve payroll, Franklin, Johns, Lincoln & Udell Township financials. Seconded by Demry. All voted aye.

Iowegian	Off. Supplies & Forms	136.38
Alliant	Engineering Services	2351.41
Amer Home Fdg	Juvenile Detention & Shel	746.40
App Co Clerk of Court	Legal & Ct-Related Serv.	355.00
Sec Rds	E911 Sign Expense (Labor)	120.00
Aramark	Engineering Services	276.15
Sandra Banks	Twp Clk & Trustees	20.00
Banleaco	Off. Equip Repair & Maint	246.84
M Barth	Mileage & Transp. Expense	43.20
Dennis Bryant	Twp Clk & Trustees	20.00
CANTERA AGGREGATES LLC	Engineering Services	15597.44
Capital Sanitary Supply	Off. Supplies & Forms	101.98
C'ville Wtrwks	Rent & Utility Payments	417.35
C'ville Produce & Feed	Flood & Eros.Contr.Struct	490.00
Central IA Det	Juvenile Detention & Shel	132.00
Centurylink	E911 Telephone Expense	247.01
Chariton Valley Med	Law Enf. Equip & Weapons	150.00
City Cville	Salary-Regular Employees	5226.04
City of Ottumwa/SIRG	Construction & Maint.	3553.64
Construction & Aggregate Prod	Engineering Services	235.75
Cossolotto Ready Mix	Bridges & Culverts	1914.00
Cross Dillon	Engineering Services	1110.00
Diamond Mowers	Engineering Services	1504.31
Eastern IA Tire	Vehicle Repair & Maintce	28.30
Fogle TV	Engineering Services	232.96
Foundation 2	Juvenile Detention & Shel	1446.15
Dan Furlin	Twp Clk & Trustees	20.00
Galls	Law Enf. Equip & Weapons	11.00
GARMAN FARMS	Engineering Services	20301.43
GeoComm	E911 Mapping Expense	1224.00
Geotech Materials	Engineering Services	264.28
GlaxoSmithKline	Prescriptions & Medicine	2038.12
PJ Greufe	Health Insurance	1500.00
Hamilton Produce	Engineering Services	105.15
Hi-Way Products	Bridge & Culvert Maint.	1200.43
Highlander Mobile Home Pk	Rent Payments	265.00
J Hinote	Twp Clk & Trustees	20.00
Housby Mack	Engineering Services	145.87
Kelly Howard	Educational & Train.Serv.	63.00

Hy-Vee	Food Preparation Service	1803.00
Hy-Vee #1009	Medical & Health Services	48.04
Ideal Ready Mix	Bridges & Culverts	1336.50
Kimball	Engineering Services	690.55
Knapheide Equip	Construction & Maint.	644.00
Knox Co Stone	Engineering Services	10015.68
Lacal Equip	Engineering Services	568.22
Kris Laurson	Off. Supplies & Forms	102.96
Mail Serv	Vehicle Renewal Notices	378.92
E Matthews	Twp Clk & Trustees	20.00
Mercy Med Ctr	Engineering Services	373.00
Metal Culverts	Bridge & Culvert Maint.	3703.50
M&M Sales	Off. Supplies & Forms	48.24
Monroe Sheriff	Food Preparation Service	5500.00
R Moore	Rent Payments	400.00
NAPA	Engineering Services	1222.15
Natel	Telephone & Telegr.Serv.	698.29
O'Halloran Int'l	Engineering Services	1123.45
Orschelns	Engineering Services	122.88
Owens Prints	Off. Supplies & Forms	293.50
Owl Pharm	Prescriptions & Medicine	73.88
Petty C-Sheriff	Educational & Train.Serv.	67.07
RACOM	E911 Other Capital Expens	9971.80
Radar Rd Tec	Law Enf. Equip & Weapons	459.00
RICOH	Off. Supplies & Forms	38.64
RMA Armament Inc.	Law Enf. Equip & Weapons	199.63
Terry Sales	Twp Clk & Trustees	20.00
Seiler Instr	E911 Other Capital Expens	2199.00
Seymour Tire	Engineering Services	33.50
Shamrock Heights Apts	Rent Payments	254.00
Simmons Bldg Materials	Bridges & Culverts	806.70
SNAP-ON TOOLS CORP BROCK HAINE	Engineering Services	15.50
Solutions	Off. Equip Repair & Maint	257.60
STAR EQUIPMENT LTD	Bridges & Culverts	1620.00
State Public Defender	Legal & Ct-Related Serv.	9413.00
Dennis Sturms	Mileage & Transp. Expense	256.30
John A Sulser	Twp Clk & Trustees	20.00
Tama Sheriff	Legal Serv. Dep-Subp-Tran	52.50
R Tissue	Mileage & Transp. Expense	14.67
TOP GUN TOOLS	Engineering Services	63.90
US Bank	Educational & Train.Serv.	558.65
US Cellular	Off. Supplies & Forms	625.11
USPS	Postage & Mailing	603.00
Walker Welding	Engineering Services	1403.90
Walmart	Jail Equip. & Furniture	571.73
Wapello Sher	Legal Serv. Dep-Subp-Tran	61.60
Watson & Ryan	Legal & Ct-Related Serv.	450.00
Wayne Co Sheriff	Food Preparation Service	6615.00
Windstream	E911 Telephone Expense	436.76
D Zimmer	Twp Clk & Trustees	20.00
5th Dist Aud Assn	Educational & Train.Serv.	15.00
Grand Total		130150.91

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

Public comments: Randall Raskie, Road Foreman asked if the Engineer position has been advertised. It has. Jason Fraser, City of Centerville Administrator, informed the board the \$20,000 subsidy for MMT would be closer to \$15,000 with the income surtax factored in. Richard Keilig Jr. stated

Colton Mihalovich was a former student and will do a great job. He also asked for clarification on the income surtax. Midwest will receive approximately \$50,000 in income surtax funds which reduces the \$20,000 requested.

Demry motioned to adjourn. Seconded by Smith. All voted aye.  
The Board adjourned to meet at the call of the Auditor at 10:09 A.M.

Appanoose County Board of Supervisors

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Attest:

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Kelly Howard, Appanoose County Auditor

October 8, 2018

Appanoose County Board of Supervisors met in special session October 8, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

Jeff Kulmatcki, Susie Houser, and Willene White presented the Hawk Insurance quote from ICAP and IWMCA.

Pete Holt and Jerry Power presented the Power Insurance quote from Continental Western and Bitco.

Smith motioned to stay with Power Insurance. Seconded by Demry. Waits asked if the board was interested in splitting the insurance. Going with Continental Western for property and casualty and IWMCA for worker's compensation. Smith withdrew his original motion. Smith motioned to go with Power Insurance (Continental Western) for property and casualty insurance and Hawk Insurance (IMWCA) for worker's compensation insurance. Seconded by Demry. All voted aye.

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

The Board adjourned to meet at the call of the Auditor at 10:55 A.M.

Appanoose County Board of Supervisors

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Attest:

\_\_\_\_\_  
Kelly Howard, Appanoose County Auditor

**RESOLUTION FOR ROAD VACATION PUBLIC HEARING** #2018-210  
Appanoose County

WHEREAS, a request has been made with the Appanoose County Board of Supervisors asking that action be taken to vacate and close a section of Appanoose County Secondary Road, described as follows:

That portion of 600th Street beginning at the Eastern right-of-way line of T20 then bearing in a Northeasterly direction approximately 1015 feet to the intersection of the south right-of-way line of 597th Street all lying in SW ¼ of Section 10 Township 67N Range 18W.

NOW THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held in the Board Room, Appanoose County Courthouse, 201 N 12<sup>th</sup>, Centerville IA 52544 at 9:20 AM on Monday November 5<sup>th</sup>, 2018 in accordance with Iowa Code Chapter 306.

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Mark Waits, Chair  
Appanoose County Board of Supervisors

\_\_\_\_\_  
Date

\_\_\_\_\_  
ATTEST: Kelly Howard  
Appanoose County Auditor

\_\_\_\_\_  
Date

OFFICE OF  
**COUNTY ENGINEER**

APPANOOSE COUNTY

CENTERVILLE IA 52544  
515/856-6193

TO: Appanoose County Board of Supervisors  
FROM: Matthew Haden  
RE: Hiring of Mackenzie McCoy  
DATE: October 8, 2018

Mackenzie McCoy has been hired to fill the vacant position of Engineer Technician II with the automatic promotion to Assistant to the Engineer at the end of three (3) month's introductory period.

Particulars are as follows:

Employee Name: MacKenzie Danielle McCoy  
DOB: December 5, 1994  
New Title: Engineering Technician II/  
Assistant to the Engineer (effective Feb 1,  
2019)  
Pay Rate/Union: \$ 22.76/hr (Nov 1, 2018 - Jan 31, 2019)  
\$ 57,089.60 (effective Feb 1, 2019)  
Telephone: 641-226-7585  
Effective Date: November 1, 2018

If you have any questions, please let me know.

*Matthew Haden*

Matthew Haden, PE

Rdw



APPANOOSE COUNTY SECONDARY ROADS

1200 Hwy 2 West  
CENTERVILLE IA 52544

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

MEMO

TO: Appanoose County Board of Supervisors  
FROM: Matt Haden, County Engineer  
RE: Promotion/Position Transfer  
DATE: October 5, 2018

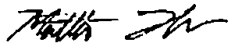
Effective October 8, 2018 William Barbaglia will be promoted to Equipment Operator position. Pertinent information is as follows:

NAME: William Barbaglia  
POSITION: Equipment Operator  
WAGE: \$22.25 /hour  
LONGEVITY: \$ 0.00/hour  
DOB: March 20, 1980  
ANN DATE: October 16, 2017

Effective October 8, 2018 John Duley will be granted the Licensed Chemical Applicator position. Pertinent information is as follows:

NAME: John Duley  
POSITION: Licensed Chemical Applicator  
WAGE: \$21.92/hour  
LONGEVITY: \$ 0.00/hour  
DOB: February 14, 1995  
ANN DATE: June 19, 2017

If you have any questions, please let me know.



Matt Haden, PE  
County Engineer

c Randy Schultz, Union Representative  
Randall Raskie, Road Foreman  
Rick Burkland  
Nyle Cox  
Personnel File



**Facility**

Parks Finishing C8 LLC # 67550  
407th St.  
Unionville, IA 52594

**Date Approved:**  
09/28/2018

**Owner**

Parks Finishing C8, LLC

**Contact**

Brian Ritland, The Pinnacle Group

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

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

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

**County Notifications**

The following counties have been notified:

Appanoose

**Animal Unit Capacity / Payment Summary**

Animal Type	Total AUC	Total Amount
Swine Wean to Finish	992.00	\$148.80

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

Appanoose COUNTY, Washington TOWNSHIP

**SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS**

Fiscal Year July 1, 17 thru June 30, 18

**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	Interest CD	Memorial Savings	2 CDs	Checking	
2	BEGINNING FUND BALANCE JULY 1, <u>2017</u>	14,173.27	7,408.46	92.66	5,606.09	29,233.29	12,269.66	68,793.43
3	add (+) TOTAL REVENUE				Site Ret	Black Dirt	Flag poles	
4	less (-) TOTAL DISBURSEMENTS	7,408.46	13,028.45		200 <sup>00</sup>	250 <sup>00</sup>	910.40	21,797.31
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2018</u>							46,996.12
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.

*Byron E. Tait*  
Township Clerk  
Sept 26 2018  
Date

*Ronald M. Mason*  
*Rex E. [unclear]*  
*John [unclear]*  
Township Trustees

Appanoose COUNTY, Wells TOWNSHIP

**SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS**

Fiscal Year July 1, 2017 thru June 30, 2018

2018 SEP 20

Code of Iowa 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of money and disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the balance as of June 30 of all separate reserve accounts held by the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed by the county finance committee in consultation with the department of management. Each township clerk shall send a copy of this written statement to the county auditor no later than seven days after the statement is certified by the trustees. The county auditor shall post the statement or a summary of the statement in a prominent place in the building where the auditor's office is located. The county treasurer shall withhold disbursement of township taxes until the statement is filed with the county auditor. The county auditor shall notify the county treasurer if taxes are to be withheld.

1	SUMMARY	TOWNSHIP FUNDS					TOTAL
		Fire	Cemetery	Interest			
2	BEGINNING FUND BALANCE JULY 1, <u>2017</u>	<del>0-0-</del>	<del>50</del> 4753.04	191.83			4944.87
3	add (+) TOTAL REVENUE	5885.80	6734.89	22.21			+ 12642.90
4	less (-) TOTAL DISBURSEMENTS	5885.80	1925.-	- 0 -			- 7810.80
5	equals (=) ENDING FUND BALANCE JUNE 30, <u>2018</u>	- 0 -	<del>9562.93</del>	214.04			= 9776.97
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  
9/20/18  
Date

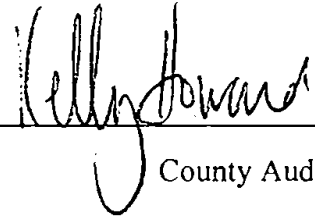
[Signature]  
[Signature]  
[Signature]  
Township Trustees

STATE OF IOWA, APPANOOSE COUNTY  
TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA

I, Kelly Howard, Auditor of the above-named County and State do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ended September 30, 2018, and the same has been paid to the proper authorities as per duplicate voucher as attached:

Plat Books	\$200.00
Copy Work	\$15.75
Misc.	<u>\$10.00</u>
Total	<u><u>\$225.75</u></u>

RESPECTFULLY SUBMITTED,



County Auditor

10/02/18 8:19:45

Miscellaneous Receipt  
Appanoose County Treasurer

10/02/2018

Receipt# 17562

Received from Customer R 200 Appanoose County Auditor

<u>Payment Method</u>	<u>Amount</u>	<u>Check#</u>	<u>Paid by</u>
2 Check	225.75	2692	Appanoose County Auditor

#	Fund	Function	Rev	Dept	Prj	Sub	Post	Earned	Amount
1	01000	3	09000	5500	02		1	10/01/2018	225.75
								Photocopy/FAX Fees	
								K225.75-Copies of quarterly report - SB	

Total Amount 225.75

# APPANOOSE COUNTY SHERIFF

## Treasurer Report

07/01/2018 thru 09/28/2018

<b>September</b>	Beginning Running Balance	20,288.93
	Credits (Deposits)	267,414.05
	Voided Cks Redep	0.00
	Debits (Withdraws)	245,525.26
	Voided CK	0.00
	Ending Running Balance	<u>245,525.26</u>
		<b>\$42,177.72</b>

**Receipt Details - Collected during date range**

CANCEL FEE	100.00
CL-CINCINNATI	300.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES_CV	102.00
DL-COUNTY	18.00
DL-DOT	49.50
DVD/CD	10.00
EXECUTION	120.00
INMATEBOND	3,600.00
INTEREST	4.52
JAIL MEDICAL RE	4.25
JAIL PHONES	562.93
MAIL	25.06
MILEAGE	1,268.38
MISC	698.86
POSTING NOTICES	95.00
PROCESS NOTICE	1,300.00
PUBLICATION	267.72
REFUND	18.91
SALE	225.00
SERVICE FEES	6,266.96
SEX OFFEND REG	125.00
SHERIFF'S DEED	150.00
TRUST FUND	246,790.46
WAGE	11.50
WP-ACQUIRE	150.00
WP-COUNTY	3,160.00
WP-DPS	790.00

**Receipts Posted by Date Paid: 267,414.05**

Receipts with Date Paid Before Minimum Date, deposited this Date Range: 0.00

(This should equal credits for the date range) Deposited Total: 267,414.05

**Payout Information:**

**Monthly Starting Balance: 20,288.93**

**Receipts deposited this date range: 267,414.05**

**Total to Account For:**

**Disbursements Made This Date Range: -245,525.26**

**Money Available for Payout:**

**42,177.72**

**Funds to be paid to County Treasurer: Should Match Checkbook**

CANCEL FEE	100.00
CL-CINCINNATI	300.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	300.00
COPIES_CV	102.00
DL-COUNTY	18.00
DVD/CD	10.00
EXECUTION	120.00
INTEREST	4.52
JAIL MEDICAL RE	4.25
JAIL PHONES	562.93
MAIL	25.06
MILEAGE	1,268.38
MISC	698.86
POSTING NOTICES	95.00
PROCESS NOTICE	1,300.00
SALE	225.00
SERVICE FEES	6,266.96
SEX OFFEND REG	125.00
SHERIFF'S DEED	150.00
WAGE	11.50
WP-ACQUIRE	150.00
WP-COUNTY	3,160.00

<b>Total fees Due to County Treasurer:</b>	<b>15,897.46</b>
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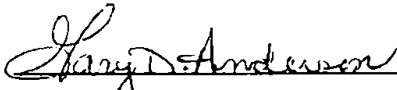
**Other Funds in Checkbook:**

	0.00
REFUND	0.00
TRUST FUND	26,035.26
WP-DPS	245.00

**Total Holding: 26,280.26**

Zero Balance Check 0.00

I, the Sheriff of Appanoose County, Iowa, do hereby certify that the report given above is a correct report of payments collected by me as said Sheriff during the month ending 9/28/2018



Gary D. Anderson, Appanoose County Sheriff  
Prepared by:



# County Recorder's Report of Fees Collected

(See Chapter 842, Code)

STATE OF IOWA,

APPANOOSE County, } ss.

TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY:

I, Teddy Walker, Recorder of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ending, September 30, 2018, and the same has been paid to the County Treasurer, as per duplicate voucher No. 17419, 17420, 17506, 17507, 17590, 17591 hereto attached:

For Recording Deeds	2740	00
For Real Estate Mortgages	6910	00
For Uniform Commercial Code - Financing Statements \$		0
For Releases and Assignments	650	00
For Hunting and Fishing Licenses Writing Fees	113	00
For Furnishing Certified Copies of Records - Xerox Copies	802	40
Motor Boat Registration Writing Fees	152	50
Miscellaneous	3102	00
Snowmobile & ATV Writing Fees	37	50
R. E. Transfer Tax - 17.25%	3445	72
Vital Records - 40%	1096	00
County Conservation - 50% Boat Titles	180	00
TOTAL		19229 12

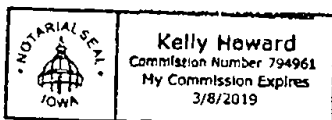
All of which is respectfully submitted.

Teddy Walker  
County Recorder.

Subscribed and sworn to before me by Teddy Walker

County Recorder, this 9 day of October, 2018.

Kelly Howard



Auditor APPANOOSE County.