



Chariton Valley Planning & Development Council of Governments

Historic Courthouse District
308 North 12th Street,
Centerville, IA 52544-1707
641-437-4359 office
641-437-1161 fax
641-895-8812 Nichole Cell

Email: nmoore@charitonvalleyplanning.com

Chariton Valley Planning & Development Council of Governments Board Meeting
Thursday, January 27, 2022 @ 1:00 pm
Chariton Valley Planning & Development office, Centerville, IA

Agenda

(Agenda is subject to change at any time)

1. Roll Call
 - a. Present: Larry D, Denny A, David D, Mark M, Joe C, Nichole M, Julie P
 - b. Absent:
 - c. Visitors:
2. Approve agenda
3. Approve meeting minutes
 - a. October 28, 2021 (Chairman & Secretary signs)
4. Financials
 - a. Bills/Payroll – Oct, Nov, Dec (board approval)
 - b. Bank Statement Balances – Oct, Nov, Dec (board approval)
 - c. Financial reports- (board approval)
 - d. Bank Reconciliations
 - e. COG Dues – Discussion/Approve
 - f. CVPD Fiscal Audit – final to board members
5. Business –Project Updates
 - a. County Projects
 - i. Appanoose County
 - ii. Monroe County
 - iii. Lucas County
 - iv. Wayne County
 - v. Hazard Mitigation Plans - update
 - vi. City of Albia – Zoning & Codification update
 - vii. CVTPA – update
 - Approve the Title VI Program, LEP Plan
 - viii. Other projects
 - 5-2-1-0 Project – Centerville
 - Homes for Iowa = Chariton and Corydon
 - Centerville Davis-Bacon monitoring proposal
 - Moravia CDBG administration proposal
 - ISU Extension – Housing Assessments with Centerville & Albia
 - Appanoose County Sheriff- communications tower



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6. Other Business

- a. Legislative Forums set for Feb 19 and March 19 – Senator Rozenboom and Representative Brink
- b. Upcoming conferences – NADO 4 – state and NADO Transportation – In Kansas City, MO
- c. Any other new business

7. Next Meetings – Dates/times for upcoming meetings

8. Adjourn

Chariton Valley Planning and Development Council of Governments

Meeting Minutes of October 28, 2021 @ 1:30 pm

Chariton Valley Planning & Development, 308 N. 12th, Centerville, Iowa

Present: Denny Amoss, Mark McGill, Joe Crall, Nichole Moore, Julie Pribyl

Absent: Larry Davis, David Dotts

Guest: Austin Zwicki, Lionheart Living

Approval of Agenda:

McGill made motion to approve agenda as presented Crall 2nd. All in favor

The agenda was approved unanimously as presented.

Approval of Minutes:

Minutes from the September 2, 2021, meeting were presented. McGill made motion to approve.

Crall 2nd. All in favor.

Review of Financial Reporting:

Bills/Payroll for August 2021 was presented with a total of \$ 28,150.10 and a deposit of \$ 66,300.31.

September 2021 Bills/Payroll with a balance of \$ 40,519.27 and Deposit of \$ 8,786.66 were presented for review and acceptance. McGill made a motion to approve and accept all reports as presented.

Crall 2nd. All in favor.

Bank statement for August 2021 was presented with the balance of \$ 37,839.81, and September 2021 with a balance of \$ 32,273.99. McGill made a motion to approve and accept balance as presented.

Crall 2nd. All in favor. Line of Credit was presented with a balance of \$ 14,119.86 as of end of Sept.

Bank Reconciliation reports were tabled. Financial reports were presented for Balance Sheets & Profit & Loss reports. McGill made motion to approve and accept those reports. Crall 2nd. All in favor.

FY21 accounts receivable were presented for nonpayment. Question on Monroe County payment was cleared up. McGill made motion approve the final request with updated information. Crall 2nd. All in favor. COG Dues and COG Rates were discussed and reviewed by board. Dues were tabled at this time. Moore gave brief update on the fiscal audit that has started.

Summary of Meeting:

Moore gave brief summaries of projects that are being worked on. CVTPA general planning requirements, and ADLM regional plan for Appanoose, Davis, Lucas and Monroe, still in review at Homeland Security. Other projects in Appanoose County, nothing at this time. Monroe County – nothing at this time. Lucas County – nothing at this time, and Wayne County – working on Hazard Mitigation plan update. City of Albia – zoning update & Codes Update, City of Centerville – 5-2-1-0 Project (Board said to use the LOC for this project for reimbursement with the grant) and Housing

Assessment. City of Chariton still working on Employee Handbook update. City of Corydon, housing development project. Austin Zwicki presented on her housing development project in Monroe County.

Other business included: Other discussions were Resiliency Tool kit that CVPD has available to communities working through the pandemic concerns. Moore also stated that she will need to update the Employee Handbook and any policies to reflect the pandemic concerns and issues. Those will be brought back at a later date.

No closed session was needed.

The next meeting was set as TBD @ 1:00 pm in person & CVPD office. Date and time could be changed. Moore will contact board if rescheduling is needed.

Adjourn: McGill made motion to adjourn. Crall 2nd.

Respectfully submitted,

Nichole L. Moore, Executive Director

Chariton Valley Planning & Development Council – Bills/Payroll

October 31, 2021

Bill/Payment To	General Ledger	Job Type	Amount	Check
Payroll – Nichole Moore	4010	Split	\$ 1,845.17	9599
Payroll- Julie Pribyl	4020	Split	\$ 1,683.91	EFT
Payroll- Julie Pribyl		QB fee	\$ 1.75	EFT
Payroll- Nichole Moore	4010	Split	\$ 1,845.19	9563
Payroll- Julie Pribyl	4020	Split	\$ 1,683.90	EFT
Payroll – Julie Pribyl		QB fee	\$ 1.75	EFT
Nichole Moore	4600	304	\$ 31.32	9567
Nichole Moore	4600	201	\$ 149.64	9561
Nichole Moore – stipend	4030	November	\$ 500.00	9564
Julie Pribyl – stipend	4030	November	\$ 500.00	EFT
Julie Pribyl – stipend		QB fee	\$ 1.75	EFT
US Cellular	4900		\$ 270.82	9569
Alliant Energy	4900		\$ 81.34	9560
Access Systems	4730		\$ 543.88	9565
TD&T CPAs & Adv.	4510	Accounting	\$ 223.07	9568
Mediacom	4900	Internet Service	\$ 227.47	9566
Wash Éclair	4700	Building maintenance	\$ 10.70	9562
Centerville Waterworks	4900	Utility	\$ 70.61	ACH
Credit Card Services	6050,6030,5000		\$ 517.20	EFT
1 st IA State Bank		LOC	\$	EFT
1 st IA State Bank		Payment – LOC	\$ 5,815.37	EFT
1 st IA State Bank	2010	Payment – LOC	\$ 8,500.00	EFT
IPERS			\$ 3,450.72	EFT
IA Rev Pay		State Tax	\$	EFT
IRS Federal-941		Federal Tax	\$ 5,047.80	EFT
IA Workforce Dev.			\$	EFT
Total Bills/Payroll			\$ 33,003.36	

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director

October 31, 2021

Deposit From	Ledger	Job Type	Services For	Date	Amount
Promise City	3020		COG Dues	10/12/2021	\$ 111.00
ECICOG	3010		HMP ADLM	10/12/2021	\$ 27,000.00
City of Albia	3010		Code & P&Z	10/12/2021	\$ 20,000.00
City of Unionville	3020		COG Dues	10/25/2021	\$ 102.00
City of Albia	3020		COG Dues	10/12/2021	\$ 2,000.00
1 st IA State Bank	3020		Credit-LOC	10/25/2021	\$ 148.91
Total Deposit					\$ 49,361.91

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director

Chariton Valley Planning & Development Council – Bills/Payroll

November 30, 2021

Bill/Payment To	General Ledger	Job Type	Amount	Check
Payroll – Nichole Moore	4010	Split	\$ 1,845.19	EFT
Payroll – Nichole Moore		QB fee	\$ 1.75	EFT
Payroll- Julie Pribyl	4020	Split	\$ 1,683.89	EFT
Payroll- Julie Pribyl		QB fee	\$ 1.75	EFT
Payroll- Nichole Moore	4010	Split	\$ 1,845.18	9570
Payroll- Julie Pribyl	4020	Split	\$ 1,683.90	EFT
Payroll – Julie Pribyl		QB fee	\$ 1.75	EFT
Nichole Moore	4600	201	\$ 35.96	9573
National Assoc of Dev	6020	Membership	\$ 3,000.00	9572
TD&T CPAs & Adv	4520	Audit	\$ 5,000.00	9574
Alliant Energy	4900		\$ 106.52	9571
Centerville Munc Watr	4900	Water/Sewer service	\$ 70.61	ACH
Wash Éclair	4700	Building maintenance	\$ 10.70	9575
Credit Card Services			\$	EFT
1 st IA State Bank		LOC	\$	EFT
1 st IA State Bank	2010	Payment – LOC	\$	EFT
IPERS			\$ 1,706.97	EFT
IA Rev Pay		State Tax	\$ 1,806.00	EFT
IRS Federal-941		Federal Tax	\$ 2,493.02	EFT
IA Workforce Dev.			\$	EFT
Total Bills/Payroll			\$ 21,293.19	

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director

Chariton Valley Planning & Development Council - Deposits

November 30, 2021

Deposit From	Ledger	Job Type	Services For	Date	Amount
Wayne County	3010	304	HMP update	11/22/2021	\$ 8,500.00
Appanoose County	3050		CVTPA	11/22/2021	\$ 4,801.92
City of Unionville	3020		COG Dues	11/22/2021	\$ 102.00
Total Deposit					\$ 13,403.92

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director

Chariton Valley Planning & Development Council – Bills/Payroll

December 31, 2021

Bill/Payment To	General Ledger	Job Type	Amount	Check
Payroll – Nichole Moore	4010	Split	\$ 1,845.19	9576
Payroll- Julie Pribyl	4020	Split	\$ 1,683.90	EFT
Payroll- Julie Pribyl		QB fee	\$ 1.75	EFT
Payroll- Nichole Moore	4010	Split	\$ 1,845.19	EFT
Payroll – Nichole Moore		QB fee	\$ 1.75	EFT
Payroll- Julie Pribyl	4020	Split	\$ 1,683.90	EFT
Payroll – Julie Pribyl		QB fee	\$ 1.75	EFT
Nichole Moore	4600	201	\$ 35.96	9581
Nichole Moore	4030	Stipend – December	\$ 500.00	9577
Julie Pribyl	4030	Stipend – December	\$ 500.00	EFT
Julie Pribyl		QB fee	\$ 1.75	EFT
Alliant Energy	4900		\$ 214.73	9579
Centerville Munc Watr	4900	Water/Sewer service	\$ 70.61	ACH
TD&T CPAs & Adv.	4510	Accounting/Cost Alloc.	\$ 1,320.00	9583
Wash Éclair	4700	Building maintenance	\$ 10.70	9585
Centerville Waterworks	4900	Utility	\$ 70.61	ACH
Access Systems	4730	Copier Lease	\$ 783.78	9578
US Cellular	9584	Cellular phones	\$ 270.82	9584
Staples Credit Plan	5000	Office Supplies	\$ 465.36	9582
Mediacom	4900	Internet service	\$ 227.47	9580
Credit Card Services			\$	EFT
1 st IA State Bank		LOC	\$	EFT
1 st IA State Bank		Payment – LOC	\$	EFT
1 st IA State Bank	2010	Payment – LOC	\$	EFT
IPERS			\$ 1,518.21	EFT
IA Rev Pay		State Tax	\$	EFT
IRS Federal-941		Federal Tax	\$ 2,276.70	EFT
IA Workforce Dev.			\$	EFT
Total Bills/Payroll			\$ 15,330.13	

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director

Chariton Valley Planning & Development Council - Deposits

December 31, 2021

Deposit From	Ledger	Job Type	Services For	Date	Amount
None					
Total Deposit					\$ 0.00

Approved Date: _____

Larry Davis, Chair

Joe Crall, Director

Mark McGill, Director

Denny Amoss, Director

Dave Dotts, Director

Nichole L. Moore, Executive Director



PO Box 698
Albia, IA 52531-0698

RETURN SERVICE REQUESTED

>000079 5234503 0001 092888 10Z 030

00867741
HSP 1373
CHARITON VALLEY PLANNING &
DEVELOPMENT COUNCIL OF GOVERN
308 N 12TH ST
CENTERVILLE IA 52544-1716



Statement Ending 10/29/2021

CHARITON VALLEY PLANNING &

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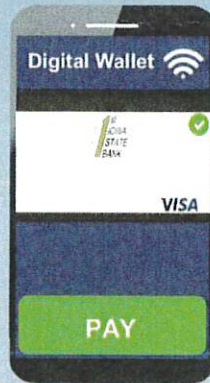
Customer Number: XXXX1347

Managing Your Accounts

	Branch	First Iowa State Bank
	Mailing Address	PO Box 698 Albia, IA 52531
	Phone Number	641-932-2144
	Web Address	www.firstiowastatebank.com

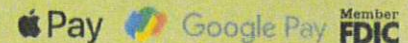


First Iowa State Bank is excited for you to enjoy a new and secure way to pay! We now support Apple Pay and Google Pay. To enroll, just go to your app store, download the app and follow the prompts on your smart phone.



First Iowa State Bank...Your Employee Owned Community Bank

Albia • Eddyville 641-932-2144



Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR CHECKING	XXXX1347	\$48,976.56

REGULAR CHECKING-XXXX1347

Account Summary

Date	Description	Amount
10/01/2021	Beginning Balance	\$32,273.99
	3 Credit(s) This Period	\$49,361.91
	18 Debit(s) This Period	\$32,659.34
10/29/2021	Ending Balance	\$48,976.56

Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2021	Beginning Balance			\$32,273.99
10/04/2021	CHECK # 9554	\$518.47		\$31,755.52
10/05/2021	CHECK # 9555	\$300.00		\$31,455.52





Statement Ending 10/29/2021

CHARITON VALLEY PLANNING &

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Customer Number: XXXX1347

REGULAR CHECKING-XXXX1347 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/05/2021	CHECK # 9556	\$228.18		\$31,227.34
10/07/2021	CHECK # 9551	\$1,845.19		\$29,382.15
10/08/2021	CHECK # 9558	\$269.01		\$29,113.14
10/14/2021	00779388 INTERNET PAYMENT TO 7271160597 ON 10/14/21 AT 13:15 Payment on LOC	\$8,500.00		\$20,613.14
10/14/2021	UMBKC BANKCARD PAYMENT 314470000000088	\$517.20		\$20,095.94
10/14/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$1,685.66		\$18,410.28
10/15/2021	DEPOSIT		\$49,111.00	\$67,521.28
10/15/2021	CENTERVILLE WATE UTIL BILLS ACCT XXXXXX0002	\$70.61		\$67,450.67
10/15/2021	IPERS PAYROLL 00352	\$3,450.72		\$63,999.95
10/15/2021	IRS USATAXPYMT 270168895640439	\$5,047.80		\$58,952.15
10/19/2021	CHECK # 9560	\$81.34		\$58,870.81
10/20/2021	CHECK # 9559	\$1,845.17		\$57,025.64
10/25/2021	OVERPAYMENT ON LOAN REFUNDED		\$148.91	\$57,174.55
10/25/2021	00079049 INTERNET PAYMENT TO 7271160597 ON 10/25/21 AT 10:28 Payment on LOC	\$5,815.37		\$51,359.18
10/26/2021	DEPOSIT		\$102.00	\$51,461.18
10/27/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$2,187.40		\$49,273.78
10/28/2021	CHECK # 9562	\$10.70		\$49,263.08
10/29/2021	CHECK # 9532	\$136.88		\$49,126.20
10/29/2021	CHECK # 9561	\$149.64		\$48,976.56
10/29/2021	Ending Balance			\$48,976.56

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9532	10/29/2021	\$136.88	9558*	10/08/2021	\$269.01
9551*	10/07/2021	\$1,845.19	9559	10/20/2021	\$1,845.17
9554*	10/04/2021	\$518.47	9560	10/19/2021	\$81.34
9555	10/05/2021	\$300.00	9561	10/29/2021	\$149.64
9556	10/05/2021	\$228.18	9562	10/28/2021	\$10.70

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/04/2021	\$31,755.52	10/15/2021	\$58,952.15	10/27/2021	\$49,273.78
10/05/2021	\$31,227.34	10/19/2021	\$58,870.81	10/28/2021	\$49,263.08
10/07/2021	\$29,382.15	10/20/2021	\$57,025.64	10/29/2021	\$48,976.56
10/08/2021	\$29,113.14	10/25/2021	\$51,359.18		
10/14/2021	\$18,410.28	10/26/2021	\$51,461.18		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$198.00
Total Returned Item Fees	\$0.00	\$0.00



PO Box 698
Albia, IA 52531-0698

RETURN SERVICE REQUESTED

CHARITON VALLEY PLANNING &
DEVELOPMENT COUNCIL OF GOVERNMENT
308 N 12TH ST
CENTERVILLE IA 52544-1716

Statement Ending 11/30/2021

CHARITON VALLEY PLANNING &

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Customer Number: XXXX1347

Managing Your Accounts

	Branch	First Iowa State Bank
	Mailing Address	PO Box 698 Albia, IA 52531
	Phone Number	641-932-2144
	Web Address	www.firstiowastatebank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR CHECKING	XXXX1347	\$38,832.40

REGULAR CHECKING-XXXX1347

Account Summary

Date	Description	Amount
10/30/2021	Beginning Balance	\$48,976.56
	1 Credit(s) This Period	\$13,301.92
	18 Debit(s) This Period	\$23,446.08
11/30/2021	Ending Balance	\$38,832.40

Account Activity

Post Date	Description	Debits	Credits	Balance
10/30/2021	Beginning Balance			\$48,976.56
11/01/2021	CHECK # 9565	\$543.88		\$48,432.68
11/02/2021	IA REV PAY IA DEPT OF REV TXP* 0450563445001* 205*	\$1,806.00		\$46,626.68





Statement Ending 11/30/2021

CHARITON VALLEY PLANNING &

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Customer Number: XXXX1347

REGULAR CHECKING-XXXX1347 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	20210930* R* 0000180600* 12850051			
11/02/2021	CHECK # 9548	\$235.48		\$46,391.20
11/02/2021	CHECK # 9552	\$500.00		\$45,891.20
11/02/2021	CHECK # 9557	\$31.32		\$45,859.88
11/02/2021	CHECK # 9566	\$227.47		\$45,632.41
11/02/2021	CHECK # 9568	\$223.07		\$45,409.34
11/03/2021	CHECK # 9553	\$1,845.19		\$43,564.15
11/10/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$3,532.59		\$40,031.56
11/12/2021	CHECK # 9569	\$270.82		\$39,760.74
11/15/2021	CENTERVILLE WATE UTIL BILLS ACCT XXXXXX0002	\$70.61		\$39,690.13
11/15/2021	IRS USATAXPYMT 270171935535515	\$2,493.02		\$37,197.11
11/17/2021	IPERS PAYROLL 00352	\$1,706.97		\$35,490.14
11/23/2021	DEPOSIT		\$13,301.92	\$48,792.06
11/23/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$1,685.65		\$47,106.41
11/24/2021	UMBKC BANKCARD PAYMENT 314470000000088	\$1,322.30		\$45,784.11
11/30/2021	CHECK # 9563	\$1,845.19		\$43,938.92
11/30/2021	CHECK # 9571	\$106.52		\$43,832.40
11/30/2021	CHECK # 9574	\$5,000.00		\$38,832.40
11/30/2021	Ending Balance			\$38,832.40

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9548	11/02/2021	\$235.48	9566	11/02/2021	\$227.47
9552*	11/02/2021	\$500.00	9568*	11/02/2021	\$223.07
9553	11/03/2021	\$1,845.19	9569	11/12/2021	\$270.82
9557*	11/02/2021	\$31.32	9571*	11/30/2021	\$106.52
9563*	11/30/2021	\$1,845.19	9574*	11/30/2021	\$5,000.00
9565*	11/01/2021	\$543.88			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2021	\$48,432.68	11/12/2021	\$39,760.74	11/24/2021	\$45,784.11
11/02/2021	\$45,409.34	11/15/2021	\$37,197.11	11/30/2021	\$38,832.40
11/03/2021	\$43,564.15	11/17/2021	\$35,490.14		
11/10/2021	\$40,031.56	11/23/2021	\$47,106.41		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$198.00
Total Returned Item Fees	\$0.00	\$0.00



PO Box 698
Albia, IA 52531-0698

Statement Ending 12/31/2021

CHARITON VALLEY PLANNING &

Page 1 of 6

Customer Number: XXXX1347

RETURN SERVICE REQUESTED

>000168 6536744 0001 092888 10Z 030

02080059
MSP 875

CHARITON VALLEY PLANNING &
DEVELOPMENT COUNCIL OF GOVERNMENT
308 N 12TH ST
CENTERVILLE IA 52544-1716

Managing Your Accounts

	Branch	First Iowa State Bank
	Mailing Address	PO Box 698 Albia, IA 52531
	Phone Number	641-932-2144
	Web Address	www.firstiowastatebank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR CHECKING	XXXX1347	\$23,030.87

REGULAR CHECKING-XXXX1347

Account Summary

Date	Description	Amount
12/01/2021	Beginning Balance	\$38,832.40
	0 Credit(s) This Period	\$0.00
	18 Debit(s) This Period	\$15,801.53
12/31/2021	Ending Balance	\$23,030.87

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2021	Beginning Balance			\$38,832.40
12/06/2021	CHECK # 9564	\$500.00		\$38,332.40
12/06/2021	CHECK # 9575	\$10.70		\$38,321.70
12/08/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$2,187.40		\$36,134.30
12/10/2021	CHECK # 9576	\$1,845.19		\$34,289.11
12/10/2021	CHECK # 9579	\$214.73		\$34,074.38
12/10/2021	CHECK # 9583	\$1,320.00		\$32,754.38
12/13/2021	CHECK # 9578	\$783.78		\$31,970.60
12/13/2021	CHECK # 9582	\$465.35		\$31,505.25
12/14/2021	IPERS PAYROLL 00352	\$1,518.21		\$29,987.04
12/14/2021	CHECK # 9580	\$227.47		\$29,759.57
12/15/2021	CENTERVILLE WATE UTIL BILLS ACCT XXXXXX0002	\$70.61		\$29,688.96
12/15/2021	IRS USATAXPYMT 270174952791118	\$2,276.70		\$27,412.26
12/17/2021	CHECK # 9584	\$270.82		\$27,141.44
12/22/2021	INTUIT PAYROLL S QUICKBOOKS 450563445	\$3,532.59		\$23,608.85
12/27/2021	CHECK # 9567	\$31.32		\$23,577.53
12/27/2021	CHECK # 9573	\$35.96		\$23,541.57
12/27/2021	CHECK # 9577	\$500.00		\$23,041.57
12/31/2021	CHECK # 9585	\$10.70		\$23,030.87
12/31/2021	Ending Balance			\$23,030.87





Statement Ending 12/31/2021

CHARITON VALLEY PLANNING &

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Customer Number: XXXX1347

REGULAR CHECKING-XXXX1347 (continued)

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9564	12/06/2021	\$500.00	9579	12/10/2021	\$214.73
9567*	12/27/2021	\$31.32	9580	12/14/2021	\$227.47
9573*	12/27/2021	\$35.96	9582*	12/13/2021	\$465.35
9575*	12/06/2021	\$10.70	9583	12/10/2021	\$1,320.00
9576	12/10/2021	\$1,845.19	9584	12/17/2021	\$270.82
9577	12/27/2021	\$500.00	9585	12/31/2021	\$10.70
9578	12/13/2021	\$783.78			

* Indicates skipped check number

Daily Balances



Date	Amount	Date	Amount	Date	Amount
12/06/2021	\$38,321.70	12/14/2021	\$29,759.57	12/27/2021	\$23,041.57
12/08/2021	\$36,134.30	12/15/2021	\$27,412.26	12/31/2021	\$23,030.87
12/10/2021	\$32,754.38	12/17/2021	\$27,141.44		
12/13/2021	\$31,505.25	12/22/2021	\$23,608.85		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$198.00
Total Returned Item Fees	\$0.00	\$0.00

Chariton Valley Planning & Development Council

01/24/22

Balance Sheet

Cash Basis

As of October 31, 2021

	Oct 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	36,022.60
Total Checking/Savings	36,022.60
Total Current Assets	36,022.60
Fixed Assets	
1400 · Building	26,476.00
Total Fixed Assets	26,476.00
TOTAL ASSETS	62,498.60
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 · Accounts Payable	-10.00
Total Accounts Payable	-10.00
Other Current Liabilities	
2010 · Line of Credit	-1,755.54
2110 · Direct Deposit Liabilities	-8,183.05
2400 · Payroll Liabilities	
2405 · Federal Deposit Payable	2,411.98
2410 · State Withholding Payable	2,254.03
2415 · SUTA Payable	348.67
2420 · IPERS Payable	2,609.09
2400 · Payroll Liabilities - Other	249.03
Total 2400 · Payroll Liabilities	7,872.80
Total Other Current Liabilities	-2,065.79
Total Current Liabilities	-2,075.79
Total Liabilities	-2,075.79
Equity	
3200 · Unrestricted Net Assets	22,857.25
Net Income	41,717.14
Total Equity	64,574.39
TOTAL LIABILITIES & EQUITY	62,498.60

Chariton Valley Planning & Development Council
Balance Sheet Prev Year Comparison
As of October 31, 2021

	Oct 31, 21	Oct 31, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
1000 · Checking	36,022.60	21,266.41	14,756.19
Total Checking/Savings	36,022.60	21,266.41	14,756.19
Other Current Assets			
1200 · Undeposited Funds	0.00	17,121.96	-17,121.96
Total Other Current Assets	0.00	17,121.96	-17,121.96
Total Current Assets	36,022.60	38,388.37	-2,365.77
Fixed Assets			
1400 · Building	26,476.00	26,476.00	0.00
Total Fixed Assets	26,476.00	26,476.00	0.00
TOTAL ASSETS	62,498.60	64,864.37	-2,365.77
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2020 · Accounts Payable	-10.00	0.00	-10.00
Total Accounts Payable	-10.00	0.00	-10.00
Other Current Liabilities			
2010 · Line of Credit	-1,755.54	39,906.00	-41,661.54
2110 · Direct Deposit Liabilities	-8,183.05	-2,131.35	-6,051.70
2400 · Payroll Liabilities			
2405 · Federal Deposit Payable	2,411.98	2,342.94	69.04
2410 · State Withholding Payable	2,254.03	2,394.03	-140.00
2415 · SUTA Payable	348.67	317.11	31.56
2420 · IPERS Payable	2,609.09	2,564.81	44.28
2400 · Payroll Liabilities - Other	249.03	249.03	0.00
Total 2400 · Payroll Liabilities	7,872.80	7,867.92	4.88
Total Other Current Liabilities	-2,065.79	45,642.57	-47,708.36
Total Current Liabilities	-2,075.79	45,642.57	-47,718.36
Total Liabilities	-2,075.79	45,642.57	-47,718.36
Equity			
3200 · Unrestricted Net Assets	22,857.25	-18,354.81	41,212.06
Net Income	41,717.14	37,576.61	4,140.53
Total Equity	64,574.39	19,221.80	45,352.59
TOTAL LIABILITIES & EQUITY	62,498.60	64,864.37	-2,365.77

Chariton Valley Planning & Development Council

01/24/22

Profit & Loss

Cash Basis

July through October 2021

	Jul - Oct 21
Income	
3000 · All Other Funds	
3020 · Local Dues / COG	20,000.00
3051 · CVTPA	14,655.00
3090 · Misc./other Income	97,008.11
Total 3000 · All Other Funds	131,663.11
Total Income	131,663.11
Gross Profit	131,663.11
Expense	
4000 · Payroll Expenses	54,693.42
4390 · Bank Service Charges	59.98
4400 · Fringe Benefits	
4420 Workforce Development	0.00
4410 · FICA / IPERS	9,312.72
Total 4400 · Fringe Benefits	9,312.72
4500 · Professional Services	
4510 · Accounting	1,573.07
Total 4500 · Professional Services	1,573.07
4600 · Travel	822.88
4700 · Maintenance Service/Repairs	42.80
4730 · Copier Lease	4,118.88
4900 · Utilities	3,691.02
5000 · Supplies	2,768.50
5100 · Postage	109.00
5200 · Insurance	
5210 · D&O Insurance	-337.86
Total 5200 · Insurance	-337.86
6000 · Dues and Subscriptions	
6020 · Memberships	8,344.16
6030 · Subscriptions	959.64
6000 · Dues and Subscriptions - Other	134.84
Total 6000 · Dues and Subscriptions	9,438.64
6050 · Meetings & Public Notices	3,486.46
7000 · Interest Expense	
7010 · Interest Paid on Loan	11.31
7000 · Interest Expense - Other	155.15
Total 7000 · Interest Expense	166.46
Total Expense	89,945.97
Net Income	41,717.14

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01/24/22
Cash Basis

Chariton Valley Planning & Development Council
Profit & Loss Prev Year Comparison
July through October 2021

	<u>Jul - Oct 21</u>	<u>Jul - Oct 20</u>	<u>\$ Change</u>
Income			
3000 · All Other Funds	<u>131,663.11</u>	<u>122,748.55</u>	<u>8,914.56</u>
Total Income	<u>131,663.11</u>	<u>122,748.55</u>	<u>8,914.56</u>
Gross Profit	<u>131,663.11</u>	<u>122,748.55</u>	<u>8,914.56</u>
Expense			
4000 · Payroll Expenses	<u>54,693.42</u>	<u>55,565.27</u>	<u>-871.85</u>
4390 · Bank Service Charges	<u>59.98</u>	<u>76.92</u>	<u>-16.94</u>
4400 · Fringe Benefits	<u>9,312.72</u>	<u>9,522.63</u>	<u>-209.91</u>
4500 · Professional Services	<u>1,573.07</u>	<u>3,205.00</u>	<u>-1,631.93</u>
4600 · Travel	<u>822.88</u>	<u>466.07</u>	<u>356.81</u>
4700 · Maintenance Service/Repairs	<u>42.80</u>	<u>3,700.74</u>	<u>-3,657.94</u>
4730 · Copier Lease	<u>4,118.88</u>	<u>2,646.90</u>	<u>1,471.98</u>
4900 · Utilities	<u>3,691.02</u>	<u>3,671.17</u>	<u>19.85</u>
5000 · Supplies	<u>2,768.50</u>	<u>2,844.67</u>	<u>-76.17</u>
5100 · Postage	<u>109.00</u>	<u>0.00</u>	<u>109.00</u>
5200 · Insurance	<u>-337.86</u>	<u>-168.93</u>	<u>-168.93</u>
6000 · Dues and Subscriptions	<u>9,438.64</u>	<u>3,641.50</u>	<u>5,797.14</u>
6050 · Meetings & Public Notices	<u>3,486.46</u>	<u>0.00</u>	<u>3,486.46</u>
7000 · Interest Expense	<u>166.46</u>	<u>0.00</u>	<u>166.46</u>
Total Expense	<u>89,945.97</u>	<u>85,171.94</u>	<u>4,774.03</u>
Net Income	<u><u>41,717.14</u></u>	<u><u>37,576.61</u></u>	<u><u>4,140.53</u></u>

Chariton Valley Planning & Development Council

01/24/22

Balance Sheet

Cash Basis

As of November 30, 2021

	Nov 30, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	26,811.01
Total Checking/Savings	26,811.01
Total Current Assets	26,811.01
Fixed Assets	
1400 · Building	26,476.00
Total Fixed Assets	26,476.00
TOTAL ASSETS	53,287.01
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 · Accounts Payable	-10.00
Total Accounts Payable	-10.00
Other Current Liabilities	
2010 · Line of Credit	-3,077.84
2110 · Direct Deposit Liabilities	-8,183.05
2400 · Payroll Liabilities	
2405 · Federal Deposit Payable	2,195.66
2410 · State Withholding Payable	896.03
2415 · SUTA Payable	348.67
2420 · IPERS Payable	2,420.34
2400 · Payroll Liabilities - Other	249.03
Total 2400 · Payroll Liabilities	6,109.73
Total Other Current Liabilities	-5,151.16
Total Current Liabilities	-5,161.16
Total Liabilities	-5,161.16
Equity	
3200 · Unrestricted Net Assets	22,857.25
Net Income	35,590.92
Total Equity	58,448.17
TOTAL LIABILITIES & EQUITY	53,287.01

Chariton Valley Planning & Development Council

01/24/22

Balance Sheet Prev Year Comparison

Cash Basis

As of November 30, 2021

	Nov 30, 21	Nov 30, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
1000 · Checking	26,811.01	23,199.73	3,611.28
Total Checking/Savings	26,811.01	23,199.73	3,611.28
Total Current Assets	26,811.01	23,199.73	3,611.28
Fixed Assets			
1400 · Building	26,476.00	26,476.00	0.00
Total Fixed Assets	26,476.00	26,476.00	0.00
TOTAL ASSETS	53,287.01	49,675.73	3,611.28
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2020 · Accounts Payable	-10.00	0.00	-10.00
Total Accounts Payable	-10.00	0.00	-10.00
Other Current Liabilities			
2010 · Line of Credit	-3,077.84	38,308.52	-41,386.36
2110 · Direct Deposit Liabilities	-8,183.05	-2,131.35	-6,051.70
2400 · Payroll Liabilities			
2405 · Federal Deposit Payable	2,195.66	2,126.62	69.04
2410 · State Withholding Payable	896.03	904.03	-8.00
2415 · SUTA Payable	348.67	317.11	31.56
2420 · IPERS Payable	2,420.34	2,376.05	44.29
2400 · Payroll Liabilities - Other	249.03	249.03	0.00
Total 2400 · Payroll Liabilities	6,109.73	5,972.84	136.89
Total Other Current Liabilities	-5,151.16	42,150.01	-47,301.17
Total Current Liabilities	-5,161.16	42,150.01	-47,311.17
Total Liabilities	-5,161.16	42,150.01	-47,311.17
Equity			
3200 · Unrestricted Net Assets	22,857.25	-18,354.81	41,212.06
Net Income	35,590.92	25,880.53	9,710.39
Total Equity	58,448.17	7,525.72	50,922.45
TOTAL LIABILITIES & EQUITY	53,287.01	49,675.73	3,611.28

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01/24/22
Cash Basis

Chariton Valley Planning & Development Council
Profit & Loss
July through November 2021

	Jul - Nov 21
Income	
3000 · All Other Funds	
3010 · Service Income	8,500.00
3020 · Local Dues / COG	20,000.00
3051 · CVTPA	14,655.00
3090 · Misc./other income	101,912.03
Total 3000 · All Other Funds	145,067.03
Total Income	145,067.03
Gross Profit	145,067.03
Expense	
4000 · Payroll Expenses	64,350.29
4390 · Bank Service Charges	59.98
4400 · Fringe Benefits	
4420 Workforce Development	0.00
4410 · FICA / IPERS	10,962.19
Total 4400 · Fringe Benefits	10,962.19
4500 · Professional Services	
4510 · Accounting	1,573.07
4520 · Audit	5,000.00
Total 4500 · Professional Services	6,573.07
4600 · Travel	858.84
4700 · Maintenance Service/Repairs	53.50
4730 · Copier Lease	4,118.88
4900 · Utilities	3,868.15
5000 · Supplies	2,768.50
5100 · Postage	109.00
5200 · Insurance	
5210 · D&O Insurance	-337.86
Total 5200 · Insurance	-337.86
6000 · Dues and Subscriptions	
6020 · Memberships	11,344.17
6030 · Subscriptions	959.64
6000 · Dues and Subscriptions - Other	134.84
Total 6000 · Dues and Subscriptions	12,438.65
6050 · Meetings & Public Notices	3,486.46
7000 · Interest Expense	
7010 · Interest Paid on Loan	11.31
7000 · Interest Expense - Other	155.15
Total 7000 · Interest Expense	166.46
Total Expense	109,476.11
Net Income	35,590.92

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01/24/22

Cash Basis

Chariton Valley Planning & Development Council
Profit & Loss Prev Year Comparison
July through November 2021

	<u>Jul - Nov 21</u>	<u>Jul - Nov 20</u>	<u>\$ Change</u>
Income			
3000 · All Other Funds	145,067.03	130,782.69	14,284.34
Total Income	<u>145,067.03</u>	<u>130,782.69</u>	<u>14,284.34</u>
Gross Profit	145,067.03	130,782.69	14,284.34
Expense			
4000 · Payroll Expenses	64,350.29	64,939.23	-588.94
4390 · Bank Service Charges	59.98	96.91	-36.93
4400 · Fringe Benefits	10,962.19	11,124.05	-161.86
4500 · Professional Services	6,573.07	8,805.00	-2,231.93
4600 · Travel	858.84	640.99	217.85
4700 · Maintenance Service/Repairs	53.50	4,229.91	-4,176.41
4730 · Copier Lease	4,118.88	2,646.90	1,471.98
4900 · Utilities	3,868.15	3,945.38	-77.23
5000 · Supplies	2,768.50	4,598.70	-1,830.20
5100 · Postage	109.00	0.00	109.00
5200 · Insurance	-337.86	-168.93	-168.93
6000 · Dues and Subscriptions	12,438.65	3,641.50	8,797.15
6050 · Meetings & Public Notices	3,486.46	0.00	3,486.46
7000 · Interest Expense	166.46	402.52	-236.06
Total Expense	<u>109,476.11</u>	<u>104,902.16</u>	<u>4,573.95</u>
Net Income	<u><u>35,590.92</u></u>	<u><u>25,880.53</u></u>	<u><u>9,710.39</u></u>

Chariton Valley Planning & Development Council

01/24/22

Balance Sheet

Cash Basis

As of December 31, 2021

	Dec 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	11,551.50
Total Checking/Savings	11,551.50
Total Current Assets	11,551.50
Fixed Assets	
1400 · Building	26,476.00
Total Fixed Assets	26,476.00
TOTAL ASSETS	38,027.50
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 · Accounts Payable	-10.00
Total Accounts Payable	-10.00
Other Current Liabilities	
2010 · Line of Credit	-3,077.84
2110 · Direct Deposit Liabilities	-8,183.05
2400 · Payroll Liabilities	
2405 · Federal Deposit Payable	2,411.96
2410 · State Withholding Payable	1,344.03
2415 · SUTA Payable	348.67
2420 · IPERS Payable	2,609.11
2400 · Payroll Liabilities - Other	249.03
Total 2400 · Payroll Liabilities	6,962.80
Total Other Current Liabilities	-4,298.09
Total Current Liabilities	-4,308.09
Total Liabilities	-4,308.09
Equity	
3200 · Unrestricted Net Assets	22,857.25
Net Income	19,478.34
Total Equity	42,335.59
TOTAL LIABILITIES & EQUITY	38,027.50

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01/24/22

Cash Basis

Chariton Valley Planning & Development Council
Balance Sheet Prev Year Comparison
As of December 31, 2021

	Dec 31, 21	Dec 31, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
1000 · Checking	11,551.50	20,977.80	-9,426.30
Total Checking/Savings	11,551.50	20,977.80	-9,426.30
Total Current Assets	11,551.50	20,977.80	-9,426.30
Fixed Assets			
1400 · Building	26,476.00	26,476.00	0.00
Total Fixed Assets	26,476.00	26,476.00	0.00
TOTAL ASSETS	38,027.50	47,453.80	-9,426.30
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2020 · Accounts Payable	-10.00	0.00	-10.00
Total Accounts Payable	-10.00	0.00	-10.00
Other Current Liabilities			
2010 · Line of Credit	-3,077.84	33,505.36	-36,583.20
2110 · Direct Deposit Liabilities	-8,183.05	-2,131.35	-6,051.70
2400 · Payroll Liabilities			
2405 · Federal Deposit Payable	2,411.96	2,924.72	-512.76
2410 · State Withholding Payable	1,344.03	1,476.03	-132.00
2415 · SUTA Payable	348.67	317.11	31.56
2420 · IPERS Payable	2,609.11	2,951.16	-342.05
2400 · Payroll Liabilities - Other	249.03	249.03	0.00
Total 2400 · Payroll Liabilities	6,962.80	7,918.05	-955.25
Total Other Current Liabilities	-4,298.09	39,292.06	-43,590.15
Total Current Liabilities	-4,308.09	39,292.06	-43,600.15
Total Liabilities	-4,308.09	39,292.06	-43,600.15
Equity			
3200 · Unrestricted Net Assets	22,857.25	-18,354.81	41,212.06
Net Income	19,478.34	26,516.55	-7,038.21
Total Equity	42,335.59	8,161.74	34,173.85
TOTAL LIABILITIES & EQUITY	38,027.50	47,453.80	-9,426.30

Chariton Valley Planning & Development Council

01/24/22

Profit & Loss

Cash Basis

July through December 2021

	Jul - Dec 21
Income	
3000 · All Other Funds	
3010 · Service Income	8,500.00
3020 · Local Dues / COG	20,000.00
3051 · CVTPA	14,655.00
3090 · Misc./other Income	101,912.03
Total 3000 · All Other Funds	145,067.03
Total Income	145,067.03
Gross Profit	145,067.03
Expense	
4000 · Payroll Expenses	75,208.91
4390 · Bank Service Charges	59.98
4400 · Fringe Benefits	
4420 Workforce Development	0.00
4410 · FICA / IPERS	12,816.73
Total 4400 · Fringe Benefits	12,816.73
4500 · Professional Services	
4510 · Accounting	2,893.07
4520 · Audit	5,000.00
Total 4500 · Professional Services	7,893.07
4600 · Travel	894.80
4700 · Maintenance Service/Repairs	64.20
4730 · Copier Lease	4,902.66
4900 · Utilities	4,651.78
5000 · Supplies	3,233.85
5100 · Postage	109.00
5200 · Insurance	
5210 · D&O Insurance	-337.86
Total 5200 · Insurance	-337.86
6000 · Dues and Subscriptions	
6020 · Memberships	11,344.17
6030 · Subscriptions	959.64
6000 · Dues and Subscriptions - Other	134.84
Total 6000 · Dues and Subscriptions	12,438.65
6050 · Meetings & Public Notices	3,486.46
7000 · Interest Expense	
7010 · Interest Paid on Loan	11.31
7000 · Interest Expense - Other	155.15
Total 7000 · Interest Expense	166.46
Total Expense	125,588.69
Net Income	19,478.34

Chariton Valley Planning & Development Council
Profit & Loss Prev Year Comparison
 July through December 2021

	<u>Jul - Dec 21</u>	<u>Jul - Dec 20</u>	<u>\$ Change</u>
Income			
3000 · All Other Funds	145,067.03	150,531.69	-5,464.66
Total Income	<u>145,067.03</u>	<u>150,531.69</u>	<u>-5,464.66</u>
Gross Profit	145,067.03	150,531.69	-5,464.66
Expense			
4000 · Payroll Expenses	75,208.91	77,971.09	-2,762.18
4390 · Bank Service Charges	59.98	96.91	-36.93
4400 · Fringe Benefits	12,816.73	13,350.30	-533.57
4500 · Professional Services	7,893.07	9,205.00	-1,311.93
4600 · Travel	894.80	821.25	73.55
4700 · Maintenance Service/Repairs	64.20	4,240.61	-4,176.41
4730 · Copier Lease	4,902.66	2,646.90	2,255.76
4900 · Utilities	4,651.78	4,012.45	639.33
5000 · Supplies	3,233.85	4,598.70	-1,364.85
5100 · Postage	109.00	0.00	109.00
5200 · Insurance	-337.86	-168.93	-168.93
6000 · Dues and Subscriptions	12,438.65	6,641.50	5,797.15
6050 · Meetings & Public Notices	3,486.46	0.00	3,486.46
7000 · Interest Expense	166.46	599.36	-432.90
Total Expense	<u>125,588.69</u>	<u>124,015.14</u>	<u>1,573.55</u>
Net Income	<u><u>19,478.34</u></u>	<u><u>26,516.55</u></u>	<u><u>-7,038.21</u></u>

Options

1. Raise county membership dues to \$ 8,200 and include all communities in county – (No community dues)
 - a. paid 1st half – August 2nd half – January
 - b. **Total for CVPD region - \$32,800**

2. Raise county membership dues to \$ 6,200 for all small communities and not county seats
 - a. Paid 1st half – August 2nd half – January
 - b. County Seats pay in August
 - c. **Total for CVPD region - \$ 32,800 (24,800 – county – 8,000 – county seats)**

3. Raise memberships to;
 - a. County - \$5,000
 - b. County Seats - \$ 3,500
 - c. Small Communities - \$ 1.25/per capita
 - d. **Total for CVPD region - \$ 41,936.25**

4. Raise county dues - Discussion
 - a. County
 - b. County Seat
 - c. Small City



Summary

Parcel ID 01005346
 Alternate ID
 Property Address 107 REBECCA DR
 BLOOMFIELD IA 52537
 Sec/Twp/Rng 25-69-14
 Brief Tax Description LOTS 15 & 16 FRANCIS REDMOND ADDITION CITY OF BLOOMFIELD
 (Note: Not to be used on legal documents)
 Deed Book/Page 244-405 (8/24/2021)
 Contract Book/Page
 Gross Acres 0.00
 Net Acres 0.50
 Adjusted CSR Pts 0
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 District 011 - BLFD.CITY/DAVIS CO.COMM.
 School District DAVIS COUNTY COMM SCHOOLS



Owner

Deed Holder
 Cisler, Kelsey J

Contract Holder

Mailing Address
 Cisler, Kelsey J
 107 Rebecca Dr
 Bloomfield IA 52537

Land

Lot Dimensions Regular Lot: 188.00 x 115.00
 Lot Area 0.50 Acres; 21,620 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 2021
 Condition Normal
 Grade [what's this?](#) 4-5
 Roof Asb / Gable
 Flooring Carpet/Laminate
 Foundation Conc
 Exterior Material Vinyl
 Interior Material Drwl
 Brick or Stone Veneer
 Total Gross Living Area 1,200 SF
 Attic Type None;
 Number of Rooms 0 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type Full
 Basement Area 1,200
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi; 1 Shower Stall Bath -3;
 Appliances
 Central Air Yes
 Heat Yes
 Fireplaces
 Porches
 Decks Wood Deck (48 SF); Wood Deck (25 SF);
 Additions
 Garages

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
8/19/2021	HERITAGE BLOOMFIELD PROPERTIES LLC	CISLER, KELSEY J	244 405	Sale between family members or related parties	Deed		\$150,000.00
8/25/2020	LYNCH, LINCOLN & JOSIE	HERITAGE BLOOMFIELD PROPERTIES LLC	234 823	Quit Claim Deed	Quit Claim Deed	Y	\$12,000.00

⊞ There are other parcels involved in one or more of the above sales:

[Recording: 234 823 - Parcel: 01005341](#)

[Recording: 234 823 - Parcel: 01005342](#)

Valuation

Classification	2021	2020	2019
	Residential	Residential	Residential
+ Assessed Land Value	\$16,700	\$0	\$0
+ Assessed Building Value	\$0	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0
= Gross Assessed Value	\$16,700	\$0	\$0
- Exempt Value	\$0	\$0	\$0
= Net Assessed Value	\$16,700	\$0	\$0

Taxation

	2020	2019
	Pay 2021-2022	Pay 2020-2021
= Taxable Value	\$0	\$0
x Levy Rate (per \$1000 of value)	44.96129	46.25412
= Gross Taxes Due	\$0.00	\$0.00
- Credits	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00

Tax History

Photos



Recent Sales In Area

Sale date range:

From:

01/24/2019

To:

01/24/2022

Sales by Neighborhood

Sales by Subdivision

1500

Feet



Sales by Distance

No data available for the following modules: Commercial Buildings, Agricultural Buildings, Yard Extras, Permits, Sketches.

