



KILL THE ROSE

COUNTY FUNDS

BOORUM & PEASE S 252-6

		1		2		3		4		5		6	
CK. #	1984	NAME	ACRES TREATED	FARMER SHARE	COST SHARE				BALANCE				
												30,000.00	
T01	4 3	Wayne Kester	40	67.00				67.00				29933.00	1
T02	4 3	Gary Kester	15	16.75				16.75				29916.25	2
T03	4 6	Irven Krieger	50	60.36				60.35				29855.90	3
T04	4 6	Melvin Stokage	10	158.00				158.00				29697.90	4
101	4 9	Henry Myers	120	177.76				177.75				29520.15	5
102	4 9	Richard E Reed	100	120.71				120.71				29399.44	6
103	4 9	Willis C. Stigge - Phil Gitchel	80	60.36				60.35				29339.09	7
104	4 9	William L Roth	80	118.49				118.49				29220.60	8
105	4 9	Clarence Kuntz	60	176.10				176.10				29044.50	9
106	4 10	Marvin Pfeiff	80	120.71				120.71				28923.79	10
107	4 11	Clyde H. Scherer	30	76.00				76.00				28847.79	11
108	4 11	Paul Baird	150	79.00				79.00				28768.79	12
109	4 12	Clinton Hallman	300	120.71				120.71				28648.08	13
110	4 12	Robert Breuer	20	79.00				79.00				28569.08	14
111	4 12	Linton V. Murphy	20	120.71				120.71				28448.37	15
112	4 12	Lloyd F. Schmeiser	80	60.00				60.00				28388.37	16
113	4 12	Theresa Beckman	40	60.36				60.35				28328.02	17
114	4 12	Harren Wiegand	75	64.00				64.00				28264.02	18
115	4 12	Hyman W. Wigner	120	158.00				158.00				28106.02	19
116	4 16	Dorothy Hemphill	120	181.06				181.06				27924.96	20
117	4 16	Kenneth H. Murphy	5	79.00				79.00				27845.96	21
118	4 16	Clifford Hallman	440	272.83				200.00				27645.96	22
119	4 16	James E. Gritte	175	122.46				122.46				27523.50	23
120	4 16	Charles T. Hutchcroft	60	158.00				158.00				27365.50	24
121	4 17	Willie Stottmeister	120	282.83				200.00				27165.50	25
122	4 17	Kenneth Lohman	150	194.58				194.57				26970.93	26
123	4 17	Steve Nelson Tom Nelson	120	181.06				181.06				26789.87	27
124	4 17	Lawrence Strawhacker	60	181.06				181.06				26608.81	28
125	4 17	Jack Strawhacker	40	181.06				181.06				26427.75	29
126	4 18	Dwight Stucker	60	188.00				188.00				26239.75	30
127	4 18	Richard F. Tieman	30	158.00				158.00				26081.75	31
128	4 18	Floyd Krieger	30	60.35				60.35				26021.40	32
129	4 18	Edlef Boyesen	15	77.00				77.00				25944.40	33
130	4 18	Radman Baird	80	158.00				158.00				25786.40	34
131	4 18	Cecil Tiemann	60	79.00				79.00				25707.40	35
36													36
				444831	429260								

			1	2	3	4	5	6	
132	1	4 19	Kenneth Baud	146	274 00	200 00		25507 40	1
133	2	4 23	Earl Beckman	75	170 00	170 00		25337 40	2
134	3	4 23	Richard N. Mapel	75	196 00	196 00		25141 40	3
135	4	4 23	Everett Toff	80	79 00	79 00		25062 40	4
136	5	4 23	Marvin E. Burgess	40	187 50	187 50		24874 90	5
137	6	4 23	W.C. Huiskamp	57	82 16	82 16		24792 74	6
138	7	4 26	Mrs. Bill Janssen	70	120 71	120 71		24672 03	7
139	8	4 26	Hermit Wirt-Fred Wirt	10	125 32	125 32		24546 71	8
140	9	4 27	Raymond C. Oetken	25	120 71	120 71		24426 00	9
141	10	4 27	Laurence Thomson Jr.	25	138 25	138 25		24287 75	10
142	11	4 27	Wayne V. Parsons	5	23 76	23 76		24263 99	11
143	12	4 27	Gary Tucker	400	220 00	200 00		24063 99	12
144	13	4 27	Robert J. Messmer	20	121 46	121 46		23942 53	13
145	14	4 30	Jeffrey H. Vierling	20	60 20	60 20		23882 33	14
146	15	4 30	Wayne Corman	144	125 32	125 32		23757 01	15
147	16	4 30	Russell D. Ellerhoff	25	103 13	103 12		23653 89	16
148	17	4 30	Ray Petersen	82	246 88	200 00		23453 89	17
149	18	5 2	Cecie Kregel	10	78 99	78 99		23374 90	18
150	19	5 2	Albert Hemmick	20	62 66	62 66		23312 24	19
151	20	5 2	Robert Sharan	30	171 00	171 00		23141 24	20
152	21	5 2	David R. Halstee	300	551 92	200 00		22941 24	21
153	22	5 3	Emmett Messer-Marrin Bently Farm	90	180 00	180 00		22761 24	22
154	23	5 3	Bill Vierling	80	88 77	88 77		22672 47	23
155	24	5 3	Sterling Steffener	100	130 32	130 32		22542 15	24
156	25	5 3	Pierce Diffin	300	292 48	200 00		22342 15	25
157	26	5 4	Wally Stagner	394	125 32	125 32		22216 83	26
158	27	5 4	Keith Renner	120	125 32	125 32		22091 51	27
159	28	5 4	Virgil Buschill	20	62 66	62 66		22028 85	28
160	29	5 4	Larry J. Stark	20	125 32	125 32		21903 53	29
161	30	5 7	Everett Burkhiser	40	90 00	90 00		21813 53	30
162	31	5 8	Jeffrey H. Vierling	10	15 05	15 05		21798 48	31
163	32	5 8	Yellow Springs Farms	280	187 98	187 98		21610 50	32
164	33	5 8	Arthur Corman	36	63 05	63 05		21547 45	33
165	34	5 9	Oran L. Toff	200	63 05	63 05		21484 40	34
166	35	5 9	William Farratt	20	79 00	79 00		21405 40	35
36					4767 29				36
						4302 00			

			1	2	3	4	5	6
								21405.40
167	1	5 10	Raymond Schmidt	40	1566	1566		2138974
168	2	5 11	Clarence Chevalier	27	14480	14440		2124534
169	3	5 14	Ralph L. Stever	36	6580	6580		2117954
170	4	5 14	Dan Wistrom	30	6305	6305		2111649
171	5	5 14	Ernest Geier	204	18915	18915		2092734
172	6	5 14	Emmett Earnest	80	6078	6078		2086656
173	7	5 15	Merlin B. Halverson	110	19047	19047		2067609
174	8	5 21	Esther Gustafson	25	6000	6000		2061609
175	9	5 21	John Hagenbach	40	13200	13200		2048409
176	10	5 22	Emmett Messer	20	18000	18000		2030409
177	11	5 22	Douglas Beckman	85	6000	6000		2024409
178	12	5 22	Paul Tonkinson	30	18915	18915		2005494
179	13	5 22	Jake A. Sayre	60	19800	19800		1985694
180	14	5 23	Sam Trimble	60	18219	18220		1967474
181	15	5 25	Brewer Bros. - Niagara Falls	80	6344	6344		1961130
182	16	5 29	Don E. Dockendorff	10	7900	7900		1953230
183	17	5 29	LaVerne R. Lucas	200	8460	8460		1944770
184	18	6 11	Franklin B. Murrell	50	16442	16442		1928328
185	19	6 12	Marvin Lange	75	22902	20000		1908328
186	20	6 14	Edward Schiefer	28	4000	4000		1904328
187	21	6 14	Clarence Kuntz	60	10376	2390		1901938
188	22	6 15	Charles E. Matsch	65	12766	12766		1889172
189	23	6 15	Carl J. Edwards	65	7500	7500		1881672
190	24	6 15	Larry Anderson	50	7200	7200		1874472
191	25	6 15	Harold A. Luecking	50	15000	15000		1859472
192	26	6 21	Glenn Petersen	140	30440	20000		1839472
193	27	6 22	Lyle E. Lucas	10	7000	7000		1832472
194	28	6 25	Donald L. Pierson	3	1625	1625		1830847
195	29	6 27	Lillian Huiskamp	—	9900	9900		1820947
196	30	7 2	Jon H. Bates - W. S. D. Enterprises	80	25000	20000		1800947
197	31	7 5	Earl. Oston, Jr.	7	3350	3350		1797597
198	32	7 6	Carl Thye	5	7600	7600		1789997
199	33	7 13	Rolland B. Richardson	15	9900	9900		1780097
200	34	7 13	John Litty	250	19415	19415		1760682
201	35	7 13	Keith A. Hoelzen	579	19800	19800		1740882
36								
				426025		399658		

County

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BOORUM & PEASE S 252-6

		1		2		3		4		5		6	
		AC. Treated		Farmed Spent		CS Paid						17408.82	
202	7 23	Burton K. Nealey	40	83 90		83 90						17324 92	1
203	7 23	Mrs. Wayne Corman	80	60 00		60 00						17264 92	2
204	7 23	Thos. J. Mazur	10	38 00		38 00						17226 92	3
205	7 24	Mrs. Wilfred Beckman	50	60 00		60 00						17166 92	4
206	8 16	Charles Dadds	50	19 75		19 75						17147 17	5
207	8 29	Narald Linder	30	20 00	Start CS Started here	40 00						17107 17	6
209	9 4	Art Strawhacker	85	170 75		200 00						16907 17	7
2118	9 5	Emil H. Rheinschmidt	30	20 98		41 95						16865 22	8
213	9 10	Vernon Staller	26	66 00		132 00						16733 22	9
2150	9 13	Francis E. LaMar	40	42 56		85 12						16648 10	10
2171	9 13	Ellis Bailey	10	45 00		90 00						16558 10	11
219	10 1	David W. Schaefer	100	41 25		82 50						16475 60	12
2213	10 22	Clifford H. Lane	20	66 00		132 00						16343 60	13
223	10 24	Robt. S. Bell-Dean Fm Mgt.	30	38 00		76 00						16267 60	14
225	10 25	Mrs. W. B. Eastburn	10	9 50		19 00						16248 60	15
2276	10 29	John H. Housman	40	32 50		65 00						16183 60	16
2297	10 29	Lewis Wilkerson	13	52 25		104 50						16079 10	17
2318	10 30	Howard Kreselman	30	31 50		63 00						16016 10	18
23319	10 30	Lena M. Schmeiser	8	32 50		65 00						15951 10	19
20	1985		9845										20
23621	1 3	E. Charlene Phillips	40	45 00		90 00						15861 10	21
23822	1 22	Clifford Stallman	420	183 04		366 08						15495 02	22
24023	1 23	Stellie Stottmeister	200	183 72		367 44						15127 58	23
24224	2 5	Pierce Giffin	300	87 21		174 42						14953 16	24
24425	2 6	Arthur Corman	50	146 98		293 95						14659 21	25
24626	2 7	John Lathy	300	189 63		379 25						14279 96	26
24827	2 8	Wayne Kester	50	66 00		132 00						14147 96	27
25028	2 11	Sam Trimble	60	72 88		145 79						14002 17	28
25229	2 12	Warren Kriegard	10	33 00		66 00						13936 17	29
254	2 15	Francis E. LaMar	56	53 58		107 16						13829 01	30
2561	2 15	Irwin H. Garrels	80	49 40		98 80						13730 21	31
258	2 19	Roy Petersen	90	146 00		292 00						13438 21	32
2608	2 21	Four B Farms, Inc.	195	292 00		584 00						12854 21	33
2620	2 25	Marvin Pfeiff	120	148 61		297 20						12557 01	34
26435	2 25	Robert L. Erickson	10	79 04		158 08						12398 93	35
36													36
				270653		500989							

County

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BOORUM & PEASE S 252-6

				1		2		3		4		5		6	
				Ac. Treated		Farmed Spent		Coast Share Pd.		Balance					
		1985													
266	1	2	26	Melvin Stehage	20	40 00		80 00		1231893	1				
268	2	2	26	Arthur Strawhacker	25	29722		59441		1172452	2				
271	3	2	28	Thomas Neckenberg	51	18750		375 00		1134952	3				
273	4	2	28	Linton Murphy	15	9665		19331		1115621	4				
275	5	3	1	Oran L. Post	50	16571	state ended here	17024		1098597	5				
277	6	3	7	James Burning	64	7780		7780		1090817	6				
278	7	3	11	Emil H. Rheinhardt	35	7780		7780		1083037	7				
279	8	3	19	Leon Marshall	10	7484		7485		1075552	8				
280	9	3	28	Stellis Stigge	80	9385		9385		1066167	9				
281	10	4	1	Paul V. Walker	35	9875		9875		1056292	10				
282	11	4	1	Mrs. Mark Strawhacker	10	4287		4288		1052004	11				
283	12	4	1	William Parrott	50	9875		9875		1042129	12				
284	13	4	8	Rick Skirt	20	21972		21973		1020156	13				
285	14	4	9	Kenneth R. Smith	25	11250		11250		1008906	14				
286	15	4	9	Clinton Hallman	300	15520		15520		993386	15				
287	16	4	11	Sterling T. Steffener	50	7540		7540		985846	16				
288	17	4	12	Kenneth Lohman	125	25906		25907		959939	17				
289	18	4	15	Ray Tracker	5	9875		9875		950064	18				
290	19	4	24	Dale Prattoman	33	9550		9550		940514	19				
291	20	4	25	Arthur Corman	50	15280		15280		925234	20				
292	21	4	26	Clarence Kuntz	100	7565		7565		917669	21				
293	22	4	30	Clinton Hallman	300	7640		7640		910029	22				
294	23	5	1	David R. Halsteen	20	22616		22617		887412	23				
295	24	5	7	Mrs. Ivan V. Bennino	12	40 00		40 00		883412	24				
296	25	5	9	Richard E. Reed	200	9025		9025		874387	25				
297	26	5	9	Radman Baird	160	86 00		86 00		865787	26				
298	27	5	9	Gerald Miller	360	539 00		539 00		811887	27				
299	28	5	13	Linton V. Murphy	15	7900		79 00		803987	28				
300	29	5	14	Russell D. Ellerhoff	15	77 00		77 00		796287	29				
301	30	5	16	Robert Sharan	50	7840		7840		788447	30				
302	31	5	20	Steldon Smith	5	41 60		41 60		784287	31				
303	32	5	23	Ray R. Walker	5	129 00		129 00		771387	32				
304	33	5	24	Daniel Schideman	2	2350		2350		769037	33				
305	34	5	28	Edliff Boysen	7	110 00		110 00		758037	34				
306	35	5	31	Robert J. Messmer	16	79 00		79 00		750137	35				
36								489756			36				

427163

Documentation of How Cost Sharing was Adjusted in Order for the State to Pay 25% and the County 50% instead of the State, County And Landowner each Paying 1/3 of Cost

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Charles Matsch

Total Bill -

\$313.60

8/16/85 State paid 1/3 of bill	104.53
8/16/85 County paid 1/3 of bill	<u>104.53</u>
Total paid to Matsch	209.06

State should have paid 25%	\$ 78.40
County should have paid 50%	<u>156.80</u>
Total cost sharing to Matsch should have been	\$ 235.20

Total cost sharing due	\$ 235.20
Minus cost sharing paid	<u>209.06</u>
Check to Matsch	\$ 26.14

State overpaid this amount	26.13
County underpaid this amount	52.27

Transfer 26.13 from County to State Funds
Pay 26.14 to Matsch (check #324) from county
\$52.27 total subtracted from county funds

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Gary Tucker

Total Bill -

\$525.00

8/16/85 State paid 1/3 of bill	175.00
8/16/85 County paid 1/3 of bill	<u>175.00</u>
Total paid to Tucker	350.00

State should have paid 25%	\$ 131.25
County should have paid 50%	<u>262.50</u>
Total cost sharing to Tucker should have been	\$ 393.75

Total cost sharing due	\$ 393.75
Minus cost sharing paid	<u>350.00</u>
Check to Tucker	\$ 43.75

State overpaid this amount	43.75
County underpaid this amount	87.50

Transfer 43.75 from County to State Funds
Pay 43.75 to Tucker (check #325) from county
\$ 87.50 total subtracted from county funds

#143 not cashed

County Funds

BOORUM & PEASE S 252-6

CR#	Date	Name.	AC. Treated	Farmer Spent	Cash Show Fair	Balance	
3611	3 25	Dwayne C Mathews	5	1375	2750	281276	
3632	3 25	Kenneth Lehman	176	15385	30771	250505	
3653	3 31	Mrs. Wayne Carmon	90	13050	26100	224405	
3674	4 3	Clinton Hallman	485	8059	16117	208288	
3705	4 4	Hill's Stigge	50	4154	8309	199979	
3726	4 9	Richard E. Reed	15	1025	2050	197929	
3747	4 14	Broadview Farms.	20	4500	9000	188929	
3768	4 15	Irwin Darrells	250	1811	3623	185306	
3789	4 15	Robert J Messmer	20	10386	20771	164535	
38010	4 16	Frank Denney	90	8308	16617	147918	
38211	4 17	Lloyd Schmeisser	80	3990	7980	139938	
38412	4 17	Stirling Steffener	25	1971	3943	135995	
38613	4 17	Ray Petersen	88	16072	32144	103851	
38814	4 21	Arthur Steffener	13	5010	10021	93830	
39015	4 21	James H. McDowell	15	4500	9000	84830	
39216	4 22	Mrs. Jerry Miller	40	2004	4008	80822	
39417	4 24	Alburt Schulz	100	2066	4133	76689	
39618	4 25	John Latty	300	26732	53464	23225	
39819	4 28	F E. Stigge	70	4176	8352	14873	
40020	4 28	Clarence Kuntz	100	4176	8352	6521	
40221	4 30	John Latty	-	2500	5000	1521	
22	5 5	Additional Funds from County (Matching Funds - 25%)				540000	541521
40423	5 12	Eare Edwards	90	6750	3375	538146	
40624	5 12	Mrs. Jerry Miller	5	2174	1088	537058	
40825	5 12	Edgar Lane	55	11848	5925	531133	
41026	5 12	Irwin Krieger	10	6064	3032	528101	
41227	5 12	William Parrott	50	9700	4850	523251	
41428	5 13	William Parrott	25	2394	1198	522053	
41629	5 15	Arthur Steffener	12	8084	4043	518010	
41830	5 16	Cecil Kerkel	20	7481	3741	514269	
42031	5 16	Charles E. Tucker	30	6524	3263	511006	
42232	5 19	Gerald Miller	40	42194	21098	489908	
42433	5 19	John Thrath	40	8700	4350	485558	
42634	5 20	Cecil Tieman	40	8395	4198	481360	
35			2449	2615.58	342666		
36							

County Funds.

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BOORUM & PEASE S 252-6

Ch #	Date 1986	Name	1		2		3		4		5		6	
			Ac. Treated	Farms Spent			Cost/Share Paid			Balance				
428 ₁	5 21	Mary Delzell		1	13 67				654✓			480706	1	
430 ₂	5 27	John & Rach		10	6328				31 65✓			477541	2	
432 ₃	5 27	Mark Bieder		80	16876				8439✓			469102	3	
434 ₄	5 29	Alan J Baird		5	6231				31 16✓			465986	4	
436 ₅	6 2	James Berning		80	8574				4287✓			461699	5	
438 ₆	6 4	Walker Settlement		20	90 00				4500✓			457199	6	
440 ₇	6 6	Willie Stottmeister		50	21750				10875✓			446324	7	
442 ₈	6 6	Vernon Stoller		25	179 00				8950✓			437374	8	
444 ₉	6 9	Robert Myers		20	3930				1965✓			435409	9	
446 ₁₀	6 12	Paul Van Walker		25	90 00				4500✓			430909	10	
448 ₁₁	6 16	Leon Marshall		50	8324				4163✓			426746	11	
450 ₁₂	6 25	R J Cowles		30	8236				4118✓			422628	12	
452 ₁₃	6 25	Ruth S. Nuth		10	8236				4118✓			418510	13	
454 ₁₄	6 25	Gary Anderson		10	88 00				4401✓			414109	14	
+56 ₁₅	6 25	Mark Oetken		50	1688				845✓			413264	15	
458 ₁₆	6 27	Mrs. Clyde W Scherer		35	6597				3299✓			409965	16	
460 ₁₇	6 27	Irwin Daniels		160	38 00				1900✓			408065	17	
462 ₁₈	6 27	Kenneth Baird		50	16435				8218✓			399847	18	
464 ₁₉	6 30	Green Acres Mobile Home Ct		8	76 00				3800✓			396047	19	
466 ₂₀	6 30	Wilbur Trimble		80	41 00				2050✓			393997	20	
468 ₂₁	6 30	Delbert Dean		40	13618				6809✓			387188	21	
470 ₂₂	6 30	Mrs. Clyde Scherer		35	6142				3071✓			384117	22	
472 ₂₃	6 30	Richard M Smith		20	2047				1024✓			383093	23	
474 ₂₄	6 30	Richard Tieman		20	16790				8396✓			374697	24	
476 ₂₅	6 30	Richard H. Smith		17	20 00				1000✓			373697	25	
478 ₂₆	6 30	Robert L. Janier		110	11964				5983✓			367714	26	
480 ₂₇	6 30	Lewis R. Hekerson		20	123 00				6150✓			361564	27	
482 ₂₈	6 30	Norman D Sayres		100	82 00				4100✓			357464	28	
484 ₂₉	6 30	W. H. Kline		95	450 00				225 00✓			334964	29	
486 ₃₀	6 30	James W. Vaughn		35	2424				1212✓			333751	30	
488 ₃₁	6 30	Paul Tonkinson		80	492 00				24600✓			304151	31	
+90 ₃₂	6 30	W. H. Kline		90	346 40				17320✓			291831	32	
492 ₃₃	6 30	Art Strawn		50	697 00				34850✓			256981	33	
494 ₃₄	6 30	Halton Swank		70	41977				20989✓			235992	34	
496 ₃₅	6 30	Stirling Steffens		50	123 00				6150✓			229842	35	
498 ₃₆	6 30	Mrs. Ed Balto		4	30 47				1024✓			228818	36	
			1635	505121					252542					

County Funds

9

BOORUM & PEASE S 252-6

CE#	Date 1986	Name	Ac. Treated	Farmer Spent	Cash Share Paid	Balance
500 1	6/30	Howard Hieselman	30	7524	3763	225055
502 2	6/30	Dale K. Anderson	15	4095	2047	223008
504 3	6/30	Lawrence Strawhecker	20	20500	10250	212758
506 4	6/30	Bera Ewingen	53	4100	2050	210708
508 5	6/30	May Anderson	4	4946	2474	208234
510 6	6/30	Linton Murphy	4	9000	4500	203734
7			126	50165	25084	
8					Transferred to p10	
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Multi Lane Rose Program

State Funds

BOORUM & PEASE S 252-6

			1	2	3	4	5	6
	1984					Paid		2000.00
208 ₁	8 29	Harold Linder				20 00		2980 00 1
210 ₂	9 4	Art Strawhacker				100 00		2880 00 2
212 ₃	9 5	Emil H. Rheinschmidt				20 97		2859 03 3
214 ₄	9 10	Vernon Staller				66 00		2793 03 4
216 ₅	9 13	Francis E. La Mar				42 56		2750 47 5
218 ₆	9 13	Ellis Bailey				45 00		2705 47 6
220 ₇	10 1	David D. Schaer				41 25		2664 22 7
222 ₈	10 22	Difford St. Lane				66 00		2598 22 8
224 ₉	10 24	Robert S. Bull Farm				38 00		2560 22 9
226 ₁₀	10 25	Mrs. H.B. Eastburn				9 50		2550 72 10
228 ₁₁	10 29	John H. Hausman				32 50		2518 22 11
230 ₁₂	10 29	Lewis Hieken				52 25		2465 97 12
232 ₁₃	10 30	Howard Greelman				31 50		2434 47 13
234 ₁₄	10 30	Leona M. Schmeiser				32 50		2401 97 14
	1985							
237 ₁₆	1 8	E. Charlene Phillips				45 00		2356 97 16
239 ₁₇	1 22	Clifford Hallman				183 04		2173 93 17
241 ₁₈	1 23	Millie Stottmeister				183 72		1990 21 18
243 ₁₉	2 5	Pierre Giffen				87 21		1903 00 19
245 ₂₀	2 6	Arthur Corman				146 97		1756 03 20
247 ₂₁	2 7	John Latty				189 62		1566 41 21
249 ₂₂	2 7	Wayne Lester				66 00		1500 41 22
251 ₂₃	2 11	Sam Trimble				72 90		1427 51 23
253 ₂₄	2 12	Harren Hignard				33 00		1394 51 24
255 ₂₅	2 15	Francis E. La Mar				53 58		1340 93 25
259 ₂₆	2 19	Ray Peterson				146 00		1194 93 26
257 ₂₇	2 15	Irwin Darrels				49 40		1145 53 27
261 ₂₈	2 21	Four B Farms Inc				292 00		853 53 28
263 ₂₉	2 25	Marvin Pfeiff				148 60		704 93 29
265 ₃₀	2 25	Robert L. Erickson				79 04		625 89 30
267 ₃₁	2 26	Melvin Vchage				40 00		585 89 31
269 ₃₂	2 26	Arthur Strawhacker				297 20		288 69 32
271 ₃₃	2 28	Thomas Heckenberg				187 50		101 19 33
274 ₃₄	2 28	Linton Murphy				96 66		4 53 34
276 ₃₅	3 1	Oran L. Goff				4 53		00 35
36								36

2

1	2	3	4	5	6
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			CS Payment	Balance	
1	1985				
321	8 13	Des Moines Co. Treasurer's office - State Funds.		8320 00	1
323	8 16	Charles E. Matusch	78 40 104 53	8215 47	2
323	8 16	Gary Tucker	131 25 175 00	8040 47	3
4	9 4	Charles E. Matusch adj. See documentation		+ 26.13	4
5	9 4	Gary Tucker adj. See documentation		43.75	5
327	9 4	Gary Beckman	64 50	8045 85	6
329	9 12	John Hagenbach Jr.	39 50	8006 35	7
331	9 25	Willie Stotmeister	99 50	7906 85	8
333	9 27	Earl J. Edwards.	42 50	7864 35	9
335	10 29	Robert S. Bell	40 38	7823 97	10
338	11 13	Frances E. La Mar	57 76	7766 21	11
340	11 25	Pierce W. Giffin	88 68	7677 53	12
342	12 2	Arthur Carman	119 40	7558 13	13
344	12 9	Art Strawhecker	298 50	7259 63	14
346	12 17	James Mc Dowell	45 40	7214 63	15
348	12 23	Arthur Strawhecker	147 00	7067 63	16
350	1 14	Wilbur Trimble	32 63	7035 00	17
352	3 4	Keith Renner	48 50	7030 15	18
354	3 10	Leon Marshall	41 10	6989 05	19
356	3 13	Dick Maple	100 00	6889 05	20
358	3 14	Wayne Kester	40 00	6849 05	21
360	3 19	Russell Ellerhoff	101 22	6747 83	22
362	3 25	Dwayne Matthews	13 75	6734 08	23
364	3 25	Kenneth Lohman	153 85	6580 23	24
366	3 31	Mrs. Wayne Carman	130 50	6449 73	25
368	4 3	Clinton Hallman	80 59	6369 14	26
370	4 4	Willis Stigge	41 54	6327 60	27
372	4 9	Richard E. Reed	10 25	6317 35	28
375	4 14	Broadview Farms.	45 00	6272 35	29
377	4 15	Irwin Jarrells.	18 11	6254 24	30
379	4 15	Robert Messmer	103 86	6150 38	31
381	4 16	Frank Denny	83 09	6067 29	32
383	4 17	Lloyd Schmeiser	39 90	6027 39	33
385	4 17	Stirling Steffens	19 71	6007 68	34
387	4 17	Ray Petersen	160 72	5846 96	35
36					36

Documentation of How Cost Sharing was Adjusted in Order for the State to Pay 25% and the County 50% instead of the State, County And Landowner each Paying 1/3 of Cost

Charles Matsch

Total Bill -

\$313.60

8/16/85 State paid 1/3 of bill	104.53
8/16/85 County paid 1/3 of bill	<u>104.53</u>
Total paid to Matsch	209.06

State should have paid 25%	\$ 78.40
County should have paid 50%	<u>156.80</u>
Total cost sharing to Matsch should have been	\$ 235.20

Total cost sharing due	\$ 235.20
Minus cost sharing paid	<u>209.06</u>
Check to Matsch	\$ 26.14

State overpaid this amount	26.13
County underpaid this amount	52.27

Transfer 26.13 from County to State Funds
 Pay 26.14 to Matsch (check #324) from county
 \$52.27 total subtracted from county funds

Gary Tucker

Total Bill -

\$525.00

8/16/85 State paid 1/3 of bill	175.00
8/16/85 County paid 1/3 of bill	<u>175.00</u>
Total paid to Tucker	350.00

State should have paid 25%	\$ 131.25
County should have paid 50%	<u>262.50</u>
Total cost sharing to Tucker should have been	\$ 393.75

Total cost sharing due	\$ 393.75
Minus cost sharing paid	<u>350.00</u>
Check to Tucker	\$ 43.75

State overpaid this amount	43.75
County underpaid this amount	87.50

Transfer 43.75 from County to State Funds
 Pay 43.75 to Tucker (check #325) from county
 \$ 87.50 total subtracted from county funds

State Car Sharing

3

BOORUM & PEASE S 252-6

			1	2	3	4	5	6
								5846.96
	1986					OS Payment		Balance
389	1	4 21	Arthur Steffener			50 10 ✓		5796.86
391	2	4 21	James H. McDowell			45 40 ✓		5751.86
393	3	4 22	Mrs. Jerry Miller			20 04 ✓		5731.82
395	4	4 24	Albert Schulz			20 66 ✓		5711.16
397		4 25	John Latty			267 32 ✓		5443.84
399	6	4 28	FE. Stigge			41 76 ✓		5402.08
401	7	4 28	Kuntz Farms, Inc			41 76 ✓		5360.32
403	8	4 30	John Latty			25 40 ✓		5335.32
405	9	5 12	Earl Edwards			33 75 ✓		5301.57
407	10	5 12	Mrs. Jerry Miller			10 88 ✓		5290.69
409	11	5 12	Edgar Lauer			59 25 ✓		5231.44
411	12	5 12	Irvin Kriger			30 32 ✓		5201.12
413	13	5 12	William Parrott			48 50 ✓		5152.62
415	14	5 13	William Parrott			11 98 ✓		5140.64
417	15	5 15	Arthur Steffener			40 43 ✓		5100.21
419	16	5 16	Cecil Kuekel			37 41 ✓		5062.80
421	17	5 16	Charles E. Tucker			32 63 ✓		5030.17
423	18	5 19	Gerald Miller			210 98 ✓		4819.19
425	19	5 19	John Rath			43 50 ✓		4775.69
427	20	5 20	Cecil Trieman			41 98 ✓		4733.71
429	21	5 21	Mary Delzell			6 54 ✓		4727.17
431	22	5 27	John T. Rath			31 65 ✓		4695.52
433	23	5 27	Mark Breden			84 39 ✓		4611.13
435	24	5 29	Alan Baird			31 16 ✓		4579.97
437	25	6 2	James Berning			42 87 ✓		4537.10
439	26	6 4	Stucker Settlement			45 00 ✓		4492.10
441	27	6 6	Hillie Stettmeister			108 75 ✓		4383.35
443	28	6 6	Vernon Steller			89 50 ✓		4293.85
445	29	6 9	Robert Myers			19 65 ✓		4274.20
447	30	6 12	Paul Stacker			45 00 ✓		4229.20
449	31	6 16	Leon Marshall			41 63 ✓		4187.57
451	32	6 25	RJ Cowles			41 18 ✓		4146.39
453	33	6 25	Ruth S. Huth			41 18 ✓		4105.21
455	34	6 25	Gary Anderson			44 01 ✓		4061.20
457	35	6 25	Mark Oetken			8 45 ✓		4052.75
459	36	6 29	Mrs. Clyde Scherer			32 99 ✓		4019.76
						1827.20		

State Cost Sharing

4

BOORUM & PEASE S 252-6

			1	2	3	4	5	6	
	1986					CS Payment		Balance	
461	6 27	Irwin Garrels				19 00 ✓		4000 76	1
463	6 27	Kenneth Baird				82 18 ✓		3918 58	2
465	6 30	Green Acres Mobile Hm. Ct				38 00 ✓		3880 58	3
467	6 30	Gilbert Trimble				20 50 ✓		3860 08	4
469	6 30	Delbert Dean				68 09 ✓		3791 99	5
471	6 30	Mrs. Clyde Scherer				30 71 ✓		3761 28	6
473	6 30	Richard M. Smith				10 24 ✓		3751 04	7
475	6 30	Richard Tieman				13 96 ✓		3667 08	8
477	6 30	Richard H. Smith				10 00 ✓		3657 08	9
479	6 30	Robert L. Zaiser				59 83 ✓		3597 25	10
481	6 30	Lewis R. Halckerson				61 50 ✓		3535 75	11
483	6 30	Norman D. Sayre				41 00 ✓		3494 75	12
485	6 30	W. H. Kline				22 50 ✓		3269 75	13
487	6 30	James H. Vaughn				12 13 ✓		3257 62	14
489	6 30	Paul Tonkinson				246 00 ✓		3011 62	15
491	6 30	W. H. Kline				173 20 ✓		2838 42	16
493	6 30	Art Strawhacker				348 50 ✓		2489 92	17
495	6 30	Walter Swank				209 89 ✓		2280 03	18
497	6 30	Sterling Steffener				61 50 ✓		2218 53	19
499	6 30	Mrs. Ed Balte				10 24 ✓		2208 29	20
501	6 30	Howard Gindelman				37 63 ✓		2170 66	21
503	6/30	Dale K. Anderson				20 47 ✓		2150 19	22
505	6/30	Lawrence Strawhacker				102 50 ✓		2047 69	23
507	6/30	Rena Ewinger				20 50 ✓		2027 19	24
509	6 30	Map Anderson				24 74 ✓		2002 45	25
511	6 30	Linton Murphy				45 00 ✓		1957 45	26
512	6 30	Des Moines County Bd. of Supervisors				2062 31			27
						1957 45 ✓		.00	28
									29
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Next years state funds are on same page as County.
see page 10 for County + state

Multi-Flora Rose

10

BOORUM & PEASE S 252-6

ck #	Date		Ac Tr.	1		2		3		4		5		6	
				Iowa	Iowa	County	County	Total	Total						
				Cost	Share	Balance	Cost	Share	Balance	CS	Check	CS	Check	CS	Check
1	1986					2500 00			2037 34						
513 2	8 28	Alfred Besch	40	45 98	2454 02		45 98	1991 36		91 96		183 92			
514 3	8 28	Paul Van Halbeu	5	45 00	2409 02		45 00	1946 36		90 00		180 00			
515 4	8 28	Mrs John Hagenbach	36	44 75	2364 67		44 75	1901 61		89 50		179 40			
516 5	8 28	Emile Henschmidt	2	45 00	2319 27		45 00	1856 61		90 00		180 00			
517 6	9 9	Cecil Krekel	40	46 00	2273 28		46 00	1810 62		91 99		183 98			
518 7	9 12	Harold Kneel	50	28 33	2244 95		28 33	1782 29		56 65		113 30			
519 8	9 12	Roger Kneel	40	28 33	2216 63		28 33	1753 97		56 65		113 30			
520 9	9 18	Louis Bannier	200	20 50	2196 13		20 50	1733 47		41 00		82 00			
522 10	9 19	Chas Dadds	18	12 13	2184 00		12 13	1721 34		24 25		48 50			
523 11	11 26	Louis Bannier	200	18 75	2165 25		18 75	1702 59		37 50		75 00			
524 12	1 9	Carl Boecker	30	10 81	2154 44		10 81	1691 78		21 63		43 25			
526 13	2 4	Pierce H. Tiffin	300	76 00	2078 44		76 00	1615 78		152 00		304 00			
527 14	2 13	Walter Lee Tynes	30	11 00	2067 44		11 00	1604 78		22 00		44 00			
528 15	2 17	Dwight Stucker	50	51 00	2016 44		51 00	1553 78		102 00		204 00			
529 16	2 27	P. Tonkinson	60	247 50	1768 94		247 50	1306 28		49 50		99 00			
530 17	3 4	Myron E. Fye	12	10 32	1758 62		10 32	1295 96		20 64		41 27			
531 18	3 9	Kenneth Lehmann	176	30 46	1728 16		30 46	1265 50		60 92		121 83			
532 19	3 11	Theresa T. Beckman	35	46 13	1682 04		46 13	1219 38		92 25		184 50			
533 20	3 17	Kenneth Welt	1	10 31	1671 73		10 31	1209 07		20 63		41 25			
534 21	3 23	Arthur Corman	70	62 25	1609 48		62 25	1146 82		124 50		249 00			
535 22	3 24	Ronald E. Breuer	75	45 00	1564 48		45 00	1001 82		90 00		180 00			
536 23	3 30	Cecil Tiemann	65	10 11	1554 37		10 11	1091 71		20 22		40 43			
537 24	4 6	Clinton Stallman	300	20 63	1533 74		20 63	1071 08		41 25		82 50			
538 25	4 10	William Tarratt	50	51 56	1482 18		51 56	1019 52		103 13		206 25			
539 26	4 13	Clifford Stallman	400	247 50	1234 68		247 50	772 02		49 50		99 00			
540 27	4 17	Wm. B. Gittings	240	10 31	1224 37		10 31	761 71		20 63		41 25			
541 28	4 20	Nelson H. Schwalter	20	10 00	1214 37		10 00	751 71		20 00		40 00			
542 29	4 20	Linton V. Murphy	4.5	39 96	1174 41		39 96	711 75		79 91		159 82			
543 30	4 21	Alan J. Baird	5	20 63	1153 79		20 63	691 13		41 25		82 50			
544 31	4 22	Paul Stucker	20	30 94	1122 85		30 94	660 19		61 88		123 75			
545 32	4 22	Paul Stucker	43	60 00	1062 85		60 00	600 19		120 00		240 00			
546 33	4 22	Wm. L. Fortin	20	53 75	1009 10		53 75	546 44		107 50		215 00			
547 34	4 24	Carl E. Miller	10	21 00	988 10		21 00	525 44		42 00		84 00			
548 35	4 27	Clinton Stallman	300	61 88	926 23		61 88	463 57		123 75		247 50			
36															

ck #	Date		Ac Tr.	1		2		3		4		5		6	
				Iowa	Iowa	County	County	Total	Total						
				Cash Share	Balance	Cash Share	Balance	C.S. Check	Bill						
549	5 4	Lorraine Gieselman	40	40 86	88536	40 86	42270	8173	16345	1					
550	5 4	Arthur Carman	73	61 88	82349	61 88	36083	12375	24750	2					
551	5 4	Howard Reig	10	10 31	81318	10 31	35052	2065	4125	3					
552	5 4	William E. Miller	10	11 00	80218	11 00	33952	22 00	44 00	4					
553	5 5	Clarence Huntz	100	40 29	76189	40 29	29923	8057	16114	5					
554	5 7	Craig Delzell	132	25 50	73639	25 50	27373	51 00	102 00	6					
555	5 7	Jack Austin	190	18 75	71764	18 75	25498	37 50	75 00	7					
556	5 11	Holland Belkerson	3	39 93	67772	39 93	21506	79 85	15970	8					
557	5 12	Edith Thompson	80	84 00	59372	84 00	13106	168 00	336 00	9					
558	5 12	Shining Trail Council of Girl Scouts	190	38 84	55488	38 84	9222	77 68	15536	10					
559	5 12	Clifford Hallman	-	#539 written for \$445. instead of \$45.4 - Correction (50 00)											
560	5 13	Louis Bannier	250	74 18	48070	74 18	1804	148 25	29670	12					
561	5 20	Matching Funds from Co.					46266	48070		13					
562	5 20	Russell Ellerhoff	10	24 89	45581	24 89	45581	49 79	99 57	14					
563	5 20	Eare Edwards	100	30 75	42506	30 75	42506	61 50	123 00	15					
564	5 20	Clinton Hallman	300	10 31	41475	10 31	41475	20 63	41 25	16					
565	5 28	Alfred F. Beach	54	51 18	36357	51 18	36357	102 36	20472	17					
566	5 28	John Latty	300	114 00	24957	114 00	24957	228 00	456 00	18					
567	5 28	Richard M. Smith	40	10 50	23907	10 50	23907	21 00	42 00	19					
568	5 28	Mrs. Lindy Arch	30	24 00	21507	24 00	21507	48 00	96 00	20					
569	5 29	Lynan Howe	90	51 25	16382	51 25	16382	102 50	205 00	21					
570	5 29	Robert Rehmke	65	42 59	12123	42 59	12123	85 18	17036	22					
571	5 29	Daisy Johnson	30	20 05	10118	20 05	10118	40 10	80 20	23					
572	6 1	Gary Beckman	90	20 50	8068	20 50	8068	41 00	82 00	24					
573	6 1	Alfred Beach	54	51 18	2949	51 18	2949	102 37	20473	25					
574	6 2	Louis Bannier	200	29 49	0 00	29 49	0 00	58 98	11796	26					
575										27					
576										28					
577										29					
578										30					
579										31					
580										32					
581										33					
582										34					
583										35					
584										36					

#143 Gary Miller
 CC not cashed

BOORUM & PEASE S 252-6

ck. #	Date		Ac. Tr.	1		2		3		4		5		6	
				Total		Iowa		Iowa		County		County		Total	
	1987			Bill		Cost Share		Balance		Cost Share		Balance		C.S. Check	
1	9 23	Allocation						2450 00				2450 00			1
574	9 23	Norace Sutton	5	169 50		42 38		2407 62		42 38		2407 62		84 76	2
575	9 24	Warren E. Corman	42	112 50		28 13		2379 49		28 13		2379 49		56 26	3
576	9 29	Louis Bannier	100	290 00		72 50		2306 99		72 50		2306 99		145 00	4
577	9 30	Arthur Strawhecker	5	328 50		82 13		2224 86		82 13		2224 86		164 26	5
578	10 1	Roy Schmidt	15	127 05		31 77		2193 09		31 77		2193 09		63 54	6
579	10 12	Stelbar Trimble	80	85 00		21 25		2171 84		21 25		2171 84		42 50	7
580	10 13	Irwin H. Daniels	90	278 00		69 50		2102 34		69 50		2102 34		139 00	8
581	10 20	Eugene A Schulte	20	201 07		50 27		2052 07		50 27		2052 07		100 54	9
582	10 20	Clinton Stallman	300	165 00		41 25		2010 82		41 25		2010 82		82 50	10
583	10 21	Dewey Byar	25	168 00		42 00		1968 82		42 00		1968 82		84 00	11
584	10 21	Alfred Beach	54	264 00		66 00		1902 82		66 00		1902 82		132 00	12
585	10 21	Lloyd F. Schmaier	100	159 96		39 99		1862 83		39 99		1862 83		79 98	13
586	10 22	Robert L. Myer	10	81 26		20 32		1842 51		20 32		1842 51		40 64	14
587	10 22	Henry W. Meyers	80	163 00		40 75		1801 76		40 75		1801 76		81 50	15
588	10 26	Henry W. Meyers	80	81 60		20 40		1781 36		20 40		1781 36		40 80	16
590	10 28	Art Strawhecker	35	1035 00		258 75		1522 61		258 75		1522 61		51 75	17
591	11 2	Theresa Buckman	35	37 11		9 28		1513 33		9 28		1513 33		18 56	18
592	11 16	N. H. Kline	90	713 04		178 26		1335 07		178 26		1335 07		356 52	19
593	12 1	Orville Anderson	10	72 22		18 56		1316 51		18 56		1316 51		37 12	20
594	12 2	Ray M. Anderson	18	169 50		42 38		1274 13		42 38		1274 13		84 76	21
595	1 12	Pierce Griffin	360	338 92		84 73		1189 40		84 73		1189 40		169 46	22
596	1 13	Lee Tyner	36	161 25		40 31		1149 09		40 31		1149 09		80 62	23
597	1 15	Calvin Hasencler		297 00		74 25		1074 84		74 25		1074 84		148 50	24
598	2 19	Francis E. La Mar	56	95 60		23 90		1050 94		23 90		1050 94		47 80	25
599	3 23	Willie Stottmeister	100	332 50		75 00		975 94		75 00		975 94		150 00	26
600	3 30	Leon H. Luttenegger	25	80 52		20 13		955 81		20 13		955 81		40 26	27
601	3 30	Steven Murphy	10	135 00		33 75		922 06		33 75		922 06		67 50	28
602	4 4	Everett Pope	10	276 50		69 13		852 93		69 13		852 93		138 26	29
603	4 4	Michael Hoambrecker	60	115 38		28 85		824 08		28 85		824 08		57 70	30
604	4 7	Cindy Orth	63	90 00		22 50		801 58		22 50		801 58		45 00	31
605	4 18	Glenna Smith	20	86 80		21 70		779 88		21 70		779 88		43 40	32
606	4 20	Arthur Corman	50	170 00		42 50		737 38		42 50		737 38		85 00	33
607	4 22	Arthur Corman		158 00		32 50		704 88		32 50		704 88		65 00	34
608	4 22	Doug Byar	20	158 00		39 50		665 38		39 50		665 38		79 00	35

[illegible]

Kill the Rose Program

BOORUM & PEASE S 252-6

				1	2	3	4	5	6
	1984		Chq#	In	Out	Interest Income		Expense	
1	4 10	Interest				4284			1
2	4 27	Order for Checks						511	2
3	5 10	Interest				16006			3
4	6 08	Interest				12688			4
5	7 10	Interest				12780			5
6	8 10	Interest				12056			6
7	9 10	Interest				13322			7
8	10 10	Interest				12448			8
9	11 9	Interest				12300			9
10	12 5	Transfer to CD	235		1000000				10
11	12 5	Transfer to CD			400000				11
12	12 10	Interest				10707			12
13	1985								13
14	1 10	Interest				3542			14
15	2 08	Interest				3018			15
16	2 26	Transfer from District		190000					16
17	3 6	Transfer to District	270		190000				17
18	3 6	Cashed CD		1000000		22189			18
19	3 13	Service Charge						62	19
20	3 8	Interest				1893		136660	20
21	4 10	Interest				5569		142229	21
22	5 10	Interest				4218		146447	22
23	6 6	Cashed CD		400000		18449		164896	23
24	6 10	Interest				3590		168486	24
25	7 10	Interest				4556		173042	25
26	8 9	Interest				4368		177410	26
27	9 10	Interest				7756		185166	27
28	10 10	"				8199		193365	28
29	9 27	Order for checks						539	192826
30	10 31	Transfer to Med. Sav. Bk.	336		1100000				30
31	11 08	Interest				6809		199635	31
32	11 14	Int. Med. Bank				2486		202121	32
33	12 10	Int. 1st Nat.				2056		204177	33
34	12 13	Int. Med. Bank				6977		211154	34
35	* CD due 3/6/85.								
36									36

[illegible]

	1	2	3	4	5	6
1987						
CE# 589 10 26 Radio Shack - walkie talkie					100 41	1701 43
2 11 10			25 72			1727 15
3 12 10			19 81			1746 96
4 19 88 1 8			18 23			1765 19
5 2 10			19 81			1785 00
6 3 11			16 62			1801 62
7 4 8			16 19			1817 81
8 5 10			15 39			1833 20
9 6 10			9 72		7 07	1835 85
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Iowa Department of Agriculture and Land Stewardship

DALE M. COCHRAN
SECRETARY OF AGRICULTURE



HENRY A. WALLACE BUILDING
DES MOINES, IOWA 50319

SHIRLEY DANSKIN-WHITE
DEPUTY SECRETARY OF AGRICULTURE

APPROVED
BOARD OF SUPERVISORS

JUN 29 1987

PLAN TO COMBAT MULTIFLORA ROSE IN Des Moines COUNTY

To identify the extent and character of the Multiflora Rose infestation in your county, please complete the following:

- Total # of acres in the county infested with Multiflora Rose. 75,333
- Total # of above acres in pasture and fencerow settings. 49,333
- Grouping all the above (pasture and fencerow) Multiflora Rose into one solid area, estimate how many acres it would cover. 15,067

(NOTE: Above information has recently been gathered in a statewide survey of USDA agencies. Contact your local District Conservationist at the USDA/SCS office.)

*This does not include 19,000 acres at IAAP.

The board of supervisors, in conjunction with the county weed commissioner and the county soil district commissioners, believe and do assert that the multiflora rose is a problem in Des Moines county and action should be taken to combat and/or eradicate the same from our county.

As culture practices are impractical in many areas, the best method available at the present time is the use of chemicals. To assist and to encourage landowners or tenants to address the multiflora rose problem the board of supervisors of Des Moines county adopt and submit the following plan to the Secretary of Agriculture and Land Stewardship for his approval.

Des Moines county agrees to pay a part of the cost of chemicals used in combating multiflora rose by landowners or tenants in this county. The cost reimbursement will be: twenty-five percent from state funds; 25 percent from county funds; the balance from landowner or tenant of land.

Only chemicals "label approved" for multiflora rose use may be approved. The board of supervisors reserve the right to inspect, or have inspected, the area for which they have shared in the cost of treating for multiflora rose. If they feel the chemical was not used in accord with this plan, they may seek a refund of all money approved for cost reimbursement.

To implement the above plan, the county has set aside \$3500.00 dollars for its share of the funding.

The above plan may be amended from time to time if approved by Secretary of Agriculture and Land Stewardship.

DTP:mfr-plan

Please fill
out and
send in
Thank you.

TJJ:suppfund:dal

Iowa Department of Agriculture

R. H. LOUNSBERRY
SECRETARY OF AGRICULTURE



THATCHER JOHNSON
DEPUTY SECRETARY OF AGRICULTURE

HENRY A. WALLACE BUILDING

DES MOINES, IOWA 50319

MUTIFLORA ROSE ERADICATION COST REIMBURSEMENT REPORT

July 1, 1985 thru June 30, 1986

Des Moines

(County)

6/30/86

(Date)

Amount of cost-sharing funds received from the state:

\$ 8,320.00

Amount of cost-sharing funds appropriated from your county:

11,638.57

(Bal. on Hand 7/1/85 - \$6,238.57 + Funds Rec'd. 5/5/86 - \$5,400.00)

#####

Amount of state funds expended to date:

\$ 6,362.55

Amount of county funds expended to date:

9,350.39 9,601.23

Amount landowner and/or tenant monies expended to date:

9,994.57

TOTAL:

\$25,707.51

#####

Approximately how many acres have been treated
under the cost/share program to date?

6,046

Amount of state unexpended funds still on hand:

\$1,957.45

Unexpended funds will be:

Please check correct box below

Returned to the Department

XX

Used in this program prior to June 30, 1985

If you plan to utilize unexpended state funds in a
spring program, approximately how many acres do you
expect will be treated?

-

Where is the office located where the fund records
may be audited?

Room 230, Federal Bldg., 300 N. Main, Burlington, Iowa

ALL OF THE ABOVE INFORMATION IS CERTIFIED AS TRUE AND CORRECT.

CHAIRMAN, Des Moines
(COUNTY)

BOARD OF SUPERVISORS

Iowa Department of Agriculture

R. H. LOUNSBERRY
SECRETARY OF AGRICULTURE



THATCHER JOHNSON
DEPUTY SECRETARY OF AGRICULTURE

HENRY A. WALLACE BUILDING

DES MOINES, IOWA 50319

MUTIFLORA ROSE ERADICATION COST REIMBURSEMENT REPORT

Des Moines
(County)

11/5/84
(Date)

Amount of cost-sharing funds received from the state:

\$3,000.00

Amount of cost-sharing funds appropriated from your county:

\$30,000.00

#####

Amount of state funds expended to date:

\$ 598.03

Amount of county funds expended to date:

14,048.90

Amount landowner and/or tenant monies expended to date:

14,525.83

TOTAL:

\$29,172.76

#####

Approximately how many acres have been treated
under the cost/share program to date?

9,845 ac.

Amount of state unexpended funds still on hand:

\$2,401.97

Unexpended funds will be:

Please check correct box below

Returned to the Department ☐

Used in this program prior to June 30, 1985 ☒

If you plan to utilize unexpended state funds in a
spring program, approximately how many acres do you
expect will be treated?

2,400

Where is the office located where the fund records
may be audited?

Des Moines County Soil Conservation District
Room 230 Federal Bldg, Burlington, Iowa

ALL OF THE ABOVE INFORMATION IS CERTIFIED AS TRUE AND CORRECT.

CHAIRMAN, Des Moines
(COUNTY)

BOARD OF SUPERVISORS

MultiFlora Race Account

50% cost sharing (25% from county funds - \$1,075 + 25% from State funds - \$1,075)
\$150 limit on bills dated Jan. 1, 1989 and after.

Date	CK. #	Cost Share Check	Balance
1989			
Total Amount of State + County Funds.			2150 00
9 12 Willis Stigge	1001	32 50	
9 12 Cecil Krekel	1002	81 60	
9 12 Virginia L. LaMar	1003	150 00	
9 12 Charles E. Matsch	1004	68 84	
9 12 Gary + Keith Tucker	1005	150 00	
9 12 Arthur Strawhecker	1006	150 00	
9 12 Lloyd F. Schmeiser	1007	15 38	
9 12 Orville F. Anderson	1008	55 45	
9 12 Ralph W. Kitch	1009	37 75	
9 12 Arthur Corman	1010	150 00	
9 12 Ronald E. Breuer	1011	150 00	
9 12 Kenneth Lohman	1012	150 00	957 48
9 13 Linton V. Murphy	1013	150 00	807 48
9 14 Cecil Piemann	1014	21 66	785 82
9 18 Ruth D. Vaughan	1016	56 40	729 42
9 18 Delbert Dean	1015	150 00	579 42
10 3 Cindy L. Orth	1017	110 60	469 42
10 10 Robert J. Messmer	1018	33 00	436 42
10 19 Kline Farm Ltd.	1019	150 00	286 42
11 9 Theresa Beckman	1020	26 08	260 34
12 14 Nealey Bros.	1021	46 05	214 29
1 18 Theresa Beckman	1022	13 03	201 26
2 14 Paul Stucker	1023	131 00	70 26
3 29 Virgil Ruschill	1024	44 40	25 86
4 2 Roy Schmidt	1025	22 00	3 86
5 10 Eare Edwards	1026	3 86	0 00
9 14 Interest	7.11		
10 14 "	3.35		
11 14 "	1.48		
12 14 "	.87		
1 14	.48		
1 14	.34		
2 14	.73		
3 14	.32		
4 13	.23		
5 14	.03		
5 21	.02	14.96	
Check Order		10 20	
7 14	.02		4 78

