

OFFICE OF THE  
*Appanoose County Auditor*  
**KELLY HOWARD**  
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Meeting Agenda  
November 15, 2021

The Appanoose County Board of Supervisors will meet Monday, November 15, 2021 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 November 1, 2021 meeting
4. Approve reports (11/12 payroll, 10/21 Prisoner Room & Board, VA Quarterly Report, Fairboard Financials)
5. Approve bills
6. Veteran Affairs Board
7. Mike Barth: GIS Data Grant Agreement (Impact7G)
8. Approve Medical Examiner and Medical Examiner Investigator Appointments
9. 9:15 A.M. Public Hearing Tax Sale #10313 (#330283007730000 E 84" Lots 1, 2, 3 Block 20, Dean)
10. Logan Shine: Windstream Broadband Expansion in Appanoose County
11. Approve Opioid Lawsuit settlement
12. Set Public Hearing Ordinance #51: Moulton & Rathbun LOSST
13. Approve Tax Suspension
14. Accept Post Election Audit Results: 11/2/2021 City/School Election
15. John Hansen: Appanoose County Law Center (project progress update, review and approve change orders, review and approve pay request, discussions, and any necessary action)
16. County Engineer Report
  - a. Approve and sign plans for T-30 Overlay Project, FM-C004(116)-55-04, IA Hwy 5 to MO State Line
  - b. Discuss and set work session for FY2023 Five-Year Construction Plan
17. Public Comments
18. Adjourn

Possible Closed Session pursuant to Iowa Code Chapter 20.17(3)-Collective Bargaining strategy meeting.

November 1, 2021

Appanoose County Board of Supervisors met in regular session November 1, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill and Jeff Kulmatycki (via phone), Boardmembers. Absent: none.

Meeting started with the Pledge.

McGill motioned approve the agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the October 18, 2021 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 10/29 payroll & 9/21 Prisoner Room & Board. Seconded by Kulmatycki. All voted aye.

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

Alliant	Engineering Services	1094.03
Sec Rds	E911 Sign Expense (Labor)	180.00
Bailey Off	Off. Supplies & Forms	63.89
Baker's	Engineering Services	61.72
Banleaco	Off. Equip Repair & Maint	262.80
C Blozovich	Rent Payments	500.00
Bob Barker	Jail Equip. & Furniture	108.91
Bratz Oil	Mileage & Transp. Expense	109.61
C-D Supply	Custodial Supplies	387.15
Calhoun Burns	Engineering Services	7079.84
Cantera Aggregates	Engineering Services	15411.78
Card Services	Engineering Services	195.95
Carrot-Top Industries	Off. Supplies & Forms	196.17
Cville Wtrwks	Utilities	533.07
Central IA Det	Juvenile Detention & Shel	270.00
Chariton Valley Pl	Off. Supplies & Forms	4801.92
City Cville	Salary-Regular Employees	5503.38
City of Mystic	Construction & Maint.	5001.00
City of Plano	Maintenance Contract	173.08
City of Unionville	Maintenance Contract	129.91
Davis Co Sheriff	Medical & Health Services	22885.78
J De Vries	Legal & Ct-Related Serv.	1100.00
Diamond Mowers	Engineering Services	119.99
Election Source	Election Supplies	6880.00
Equipment Blades, Inc	Engineering Services	2196.00
Exline Signal	Engineering Services	163.35
Farmers Mutual Tel	E911 Telephone Expense	487.50
First Bkcd	Off. Supplies & Forms	65.00
Fogle TV	Engineering Services	17.26
Galls	Uniforms	253.01
D Gee	Educational & Train.Serv.	683.28
GeoComm	E911 Mapping Expense	11910.00
GreatAmerica	Off. Supplies & Forms	187.99
PJ Greufe	Health Insurance	1500.00
Dave Gryp Const	Engineering Services	3542.50
A Harvey	Mileage & Transp. Expense	78.75
Hawkeye Truck Equip	Engineering Services	956.00
Henderson Products	Engineering Services	1712.63
Housby Mack	Engineering Services	4219.36
IA Media Network	Medical Supplies	1125.00
IA Workforce	Off. Supplies & Forms	171.74

ISAC	Educational & Train.Serv.	100.00
Kimball	Engineering Services	2552.65
Kinetic Edge	Engineering Services	100.00
Evan Knorr	Mileage & Transp. Expense	77.40
Lange FH	Funeral Services	900.00
Lockridge	Equip. Parts & Supplies	366.72
Mail Serv	Vehicle Renewal Notices	426.74
Mercy Med Ctr	Engineering Services	70.00
MHC Kenworth	Engineering Services	891.86
Mid Country Machinery	Engineering Services	335.25
Midwest Wheel	Engineering Services	3954.12
MMIT	Off. Supplies & Forms	134.02
Natel	Telephone & Telegr.Serv.	1100.18
Official Pest Control	Extermination Services	120.00
Owl Pharm	Prescriptions & Medicine	82.73
Petty C-Sheriff	Postage & Mailing	18.74
Polk Co Treas	Medical & Health Services	284.77
Pomp's Tire Service	Engineering Services	2208.00
PowerPlan	Engineering Services	2298.13
Premier Storage	Election Supplies	300.00
Quill	Off. Supplies & Forms	83.47
RRWA	Engineering Services	27.00
River Hills	Medical & Health Services	203.00
SEAT	Educational & Train.Serv.	100.00
R Sebolt	Engineering Services	1092.72
Seymour Tire	Engineering Services	127.00
Simmons Bldg Materials	Off. Supplies & Forms	352.12
B Skinner	Educational & Train.Serv.	64.00
SJ Smith Co Inc	Engineering Services	499.91
Solutions	Off. Supplies & Forms	260.00
So Central Behavioral Hlth	Disb between MHDS Reg & c	121250.00
Underwood Law	Legal & Ct-Related Serv.	1807.50
UnityPoint	Off. Supplies & Forms	126.00
US Bank	Off. Supplies & Forms	1971.80
US Cellular	Off. Supplies & Forms	803.01
Verizon	Engineering Supplies	180.03
Walker Welding	Engineering Services	70.98
Teddy Walker	Educational & Train.Serv.	227.25
Wapello Co Aud	Legal & Ct-Related Serv.	386.44
White Posts	E911 Addressing(signs)	1310.00
Windstream	E911 Telephone Expense	445.47
Grand Total		250028.36

McGill motioned to approve the GIS Data Grant Agreements with Corelogic and HBK Engineering. Seconded by Kulmatycki. All voted aye.

Only one County Liability Insurance Quote was received. Power Insurance quoted \$115,891. McGill motioned to approve the quote from Power Insurance (Continental Western). Seconded by Kulmatycki. All voted aye.

FYI-MMP Parks Finishing C10

McGill motioned to approve Resolution #2021-37. Seconded by Kulmatycki. All voted aye.

Resolution No. 2021-37

Electronic Services System 28E Agreement

Whereas, the proposed amendment to the Electronic Services System 28E Agreement was approved by the Iowa County Recorders Association Executive Board and by the ESS Coordinating

Committee on October 4, 2021 and executed by Deb Kupka, Tama County Recorder and Chair of the ESS Coordinating Committee on October 11, 2021.

Now Therefore Be It Resolved, this proposed amendment is hereby approved by the Appanoose County Board of Supervisors on November 1, 2021.

Appanoose County Board of Supervisors

/s/Linda Demry, Mark McGill, Jeff Kulmatycki

Attest: Kelly Howard, County Auditor

Kulmatycki motioned to approve Resolution #2021-38. Seconded by McGill. All voted aye.

Resolution # 2021-38

WHEREAS, it has been determined by the Board of Supervisors of Appanoose County, Iowa, that Tax Sale #2010-10313: The East 84 feet of Lots 1, 2, and 3 in Block 20, of the Town of Dean, located in Appanoose County is no longer needed for the purpose for which it was acquired by the County and it is in the best interest of the county that said property be sold:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA;

1. That a public hearing be held November 15, 2021 at 9:15 A.M. in the Appanoose County Courthouse to consider the sale of the above-described property upon motion by Kulmatycki and seconded by McGill.
2. That following the public hearing an auction will be held in which the property will be sold to the highest bidder with the county reserving the right to accept or reject any or all bids; who will also pay the current year's taxes, the cost of publication of this notice and the cost of recording the deed.
3. That the Appanoose County Auditor is hereby authorized and directed to publish a notice of public hearing on said proposal to convey and sell property no less than four nor more than twenty days prior to that date of such hearing.
4. This resolution shall become effective upon its passage and publication.

Passed and adopted this 1<sup>st</sup> day of November 2021.

Ayes:/s/:Linda Demry, Mark McGill, and Jeff Kulmatycki

Nayes: none

ATTEST:/s/Kelly Howard, County Auditor

Scratch #11: Approve Deer Ridge Subdivision Final Plat (documents were not provided).

John Hansen was not present.

McGill motioned to approve Resolution #2021-36. Seconded by Kulmatycki. All voted aye.

RESOLUTION NO. 2021-36

2022 County Five Year Program Resolution 0.2

Appanoose County Secondary Roads

Whereas, unforeseen circumstances have arisen since adoption of the approved Secondary Road Five Year Program, requiring changes to the sequence, funding, and timing of the proposed work plan.

Now therefore be it resolved, the Board of Supervisors of Appanoose County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends addition of the following project in the accomplishment year (State Fiscal Year 2022), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050. The following projects shall be REMOVED from the Program's Accomplishment year:

- a. Project No. FM-C004()—55-04, Exline Overlay. 950 AADT, 1.50 miles, 366 HMA Paving, Farm-to-Market Funding of \$200,000

The following projects shall be MODIFIED to incorporate the above, as follows:

- b. Project No. FM-C004(116)—55-04, On T-30, from IA-5 east and south 6.14 miles to Missouri State Line. 900 AADT, 366 HMA Paving, Farm-to-Market Funding of \$1,400,000

Recommended:

/s/:Brad Skinner, County Engineer Date 11/1/2021

Approved

/s/: Linda Demry, Chair Board of Supervisors Date 11/1/2021

Attested

I, Kelly Howard, Auditor in and for Appanoose County, Iowa, do hereby certify the above and foregoing to be a true and exact copy of a resolution passed and approved by the Board of Supervisors of Appanoose County, Iowa, at its meeting held on the 1<sup>st</sup> day of November, 2021.

/s/: Kelly Howard, County Auditor

County Engineer, Brad Skinner, provided an update to the board. Equipment replacement was presented. The flatcars were set two weeks ago. 550<sup>th</sup> Street will be completed first then they will move to 265<sup>th</sup>. Plans were resubmitted to the DOT for the T30 project. The office continues to work on plans for next year. They will work on road vacations this winter. Demry asked about the winter equipment. There are still some equipment that needs repaired. Kulmatycki asked about the lighting on Industrial Road. Skinner stated the arms were just received and they should be up shortly. McGill stated he has received several complaints regarding J3T. Skinner said they can cold patch on top of the seal coat. Striping should be completed soon.

John Hansen provided an update to the board. Steel is on site, precast will be poured the 19<sup>th</sup>-26<sup>th</sup> for the Administration office. Concrete has been completed in the metal building. McGill motioned to approve proceeding with a 100,000 btu furnace for the steel building from Proctor Mechanical. Seconded by Kulmatycki. All voted aye. The November project cost recap was presented. McGill motioned to approve the bills in the amount of \$421,129.02. Seconded by Kulmatycki. All voted aye.

Public Comments: Rex Harris spoke about the road in front of his house. Skinner will look into it. McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:47 A.M.

Appanoose County Board of Supervisors

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Attest:

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Kelly Howard, Appanoose County Auditor

# DISTRICT COURT OF APPANOOSE COUNTY

## REPORT OF FEES COLLECTED

### \*\*\*PRISONER ROOM AND BOARD\*\*\*

To the Board of Supervisors of Appanoose County:

I, Janie Nause, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of October, 20 21, and The same has been paid to the County as per receipt attached.

### COUNTY SHARE OF PRISONER ROOM & BOARD

1000-1000-4440-05-302	Total Prisoner Room & Board Reimbursement
	100% General Basic \$ <u>450.69</u>

29000-01000-4440-05-301	60% Transfer to Sheriff \$ <u>270.41</u>
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Transfer authorized by Appanoose County Board of Supervisors this \_\_\_\_\_ day of

\_\_\_\_\_, 20 \_\_\_\_\_. Signed: \_\_\_\_\_  
Chairperson

**Report of Director of Veterans Affairs**  
**July 1, 2021-Sept.30, 2021**

**ASSOCIATION OF IOWA FAIRS**  
**FISCAL YEAR FINANCIAL SUMMARY of MEMBER FAIRS**

<b>INCORPORATED NAME OF FAIR &amp; CITY</b>		<i>Appanoose County Fair Association, Centerville</i>			
<b>ESTIMATED ATTENDANCE</b>	<i>900 / DAY</i>		<b>CARNIVAL (name)</b>	<i>N/A</i>	
<b>HIGHLIGHT CORRECT ANSWER</b>	<b>GROUNDS ADMISSIONS</b>		<b>PAID</b>	<b>FREE</b>	<b>GRANDSTAND ADMISSION</b>
<b>Financial Report for Fiscal Year</b>		<i>(Start Date) 11/01/2020</i>		<i>(End Date) 10/31/2021</i>	

<b>SUMMARY OF RECEIPTS AND EXPENSES</b>		
<b>DO NOT ALTER THIS FORM</b>		
<b>RECEIPTS</b>		
FAIR INCOME		\$ 92,937.87
NON-FAIR INCOME	+\$	39,338.52
COUNTY FUNDING	+\$	20,000.00
GRANTS	+\$	50,000.00
STATE FUNDING	+\$	10,103.44
MONEY BORROWED	+\$	0
<b>TOTAL RECEIPTS</b>	=\$	<b>212,379.83</b>
<b>EXPENSES</b>		
FAIR EXPENSES		\$ 125,117.91
NONFAIR EXPENSES	+\$	4,853.29
CAPITOL IMPROVEMENTS	+\$	10,435.03
EQUIPMENT PURCHASES	+\$	0
PAYMENTS TO DEBTS	+\$	0
<b>TOTAL EXPENSES</b>	=\$	<b>140,406.23</b>
<b>SIMPLE CASH RECONCILIATION</b>		
BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR)		\$ 50,321.14
PLUS TOTAL RECEIPTS	+\$	212,379.83
LESS TOTAL EXPENSES	-\$	140,406.23
ENDING CASH BALANCE (LAST DAY OF FISCAL YEAR)	=\$	
LESS TOTAL INDEBTEDNESS (BALANCE OF LOANS PAYABLE)	-\$	0
<b>NET ENDING CASH STANDING</b> (AS OF LAST DAY OF FISCAL YEAR)	\$	<b>122,294.74</b>

**--- STATEMENT OF CASH PREMIUMS ---**

<b>4-H &amp; FFA DEPARTMENTS</b>	
Cattle	\$
Dairy	\$
Dog	\$
Goats	\$
Horse	\$
Poultry	\$
Rabbit	\$
Sheep	\$
Swine	\$
Static Exhibits	\$
Other (not listed above)	\$
<b>TOTAL YOUTH PREMIUMS</b>	<b>\$ 0</b>
<b>OPEN CLASS DEPARTMENTS</b>	
Livestock	\$
Arts & Crafts, Textiles & Related	\$
Culinary & Related	\$
Flowers/Plants	\$
Other	\$
<b>TOTAL OPEN CLASS PREMIUMS</b>	<b>\$ 0</b>

<b>NUMBER OF EXHIBITORS AND EXHIBITS</b>	
4-H & FFA Livestock Exhibitors	124
4-H & FFA Livestock Exhibits	467
4-H & FFA Non-Livestock Exhibitors	92
4-H & FFA Non-Livestock Exhibits	262
Open Class Livestock Exhibitors	0
Open Class Livestock Exhibits	0
Open Class Non-Livestock Exhibitors	48
Open Class Non-Livestock Exhibits	167

**OFFICERS OF THE ASSOCIATION/SOCIETY**

President: \_\_\_\_\_ Martha Furlin

Secretary: \_\_\_\_\_ Julie Drew

Treasurer: \_\_\_\_\_ Shelby Banks

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
<b>Income Categories</b>			
<b>Foundation Funds</b>			
	10/27/2021 Appanoose County Fair Foundation	concert expenses	9,861.92
	10/27/2021 Miscellaneous Receipts	Henry O and McCann - Bill Riley sponsors	500.00
	7/6/2021 Appanoose County Fair Foundation	concert advertising	5,746.70
	10/27/2021 Appanoose County Fair Foundation	sponsorship banners	2,247.70
<b>Total Foundation Funds</b>			<b>18,356.32</b>
<b>Investment Income</b>			
Interest			
	6/30/2021 Iowa Trust & Savings Bank		0.52
	8/31/2021 Iowa Trust & Savings Bank		0.13
	2/26/2021 Iowa Trust & Savings Bank		0.44
	5/28/2021 Iowa Trust & Savings Bank		0.44
	9/30/2021 Iowa Trust & Savings Bank		0.12
	1/29/2021 Iowa Trust & Savings Bank		0.46
	7/30/2021 Iowa Trust & Savings Bank		0.38
	11/30/2020 Iowa Trust & Savings Bank		0.49
	3/31/2021 Iowa Trust & Savings Bank		0.52
	11/1/2020 Iowa Trust & Savings Bank		0.47
	12/31/2020 Iowa Trust & Savings Bank		0.49
	4/30/2021 Iowa Trust & Savings Bank		0.47
<b>Total Investment Income</b>			<b>4.93</b>
<b>Other Income</b>			
Camping			
	7/26/2021 Miscellaneous Receipts		2,900.00
			2,900.00
Donation			
	2/6/2021 Miscellaneous Receipts	Steve Sulser Memorial	915.00
	3/29/2021 Miscellaneous Receipts	Dorris Morrow Memorial	1,080.00
			1,995.00
Government Funds - Local			
	3/5/2021 Appanoose Co Auditor		20,000.00
			20,000.00
<b>Government Funds - State</b>			

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
	2/10/2021 Association of Iowa Fairs		9,000.00
	6/16/2021 Association of Iowa Fairs		95.23
	12/8/2020 State of Iowa	County Fair COVID Relief Fund	50,000.00
	3/26/2021 Association of Iowa Fairs		1,008.21
			60,103.44
<b>Pie Contest</b>			
	7/24/2021 Miscellaneous Receipts	pie and cake contest	3,325.00
			3,325.00
<b>Stall Fees</b>			
	8/2/2021 Miscellaneous Receipts	2021 stall fees	273.00
			273.00
<b>Total Other Income</b>			88,596.44
<b>Petty Cash Deposit</b>			
	7/24/2021 Petty Cash Deposit		1,600.00
	7/26/2021 Petty Cash Deposit		2,240.00
	10/4/2021 Petty Cash Deposit		1,500.00
<b>Total Petty Cash Deposit</b>			5,340.00
<b>Rental Income</b>			
<b>Bldg</b>			
	9/13/2021 Tiki	10/15/20 - 5/15/21 buildings rental	4,000.00
	10/9/2021 Appanoose Family Alliance	building rent	50.00
	7/23/2021 Miscellaneous Receipts	Alice Pauline Parks Auction	500.00
	9/15/2021 First Evangelical Luthern Church	building rent	600.00
			5,150.00
<b>TCI</b>			
	6/29/2021 MediaCom	tower site rental	13,832.27
			13,832.27
<b>Total Rental Income</b>			18,982.27
<b>Revenue</b>			
<b>Alcohol Sales</b>			
	9/8/2021 Chamber of Commerce	alcohol sales	3,887.87
			3,887.87
<b>Booth</b>			

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
	7/26/2021 Miscellaneous Receipts	booths	185.00
	9/15/2021 Miscellaneous Receipts	IHCC & River Hills booth at fair	150.00
	6/16/2021 Miscellaneous Receipts	Charles Steahr	75.00
	8/7/2021 Miscellaneous Receipts	Appanoose Co Auditor	550.00
			960.00
Food Stand			
	7/26/2021 Miscellaneous Receipts	Too Many Chiefs	500.00
	8/2/2021 Miscellaneous Receipts	Powerhouse	500.00
			1,000.00
Reserve Parking			
	6/28/2021 Miscellaneous Receipts		400.00
	7/16/2021 Miscellaneous Receipts		300.00
	6/22/2021 Miscellaneous Receipts		800.00
	7/8/2021 Miscellaneous Receipts		800.00
			2,300.00
Ticket Sales			
	7/23/2021 Ticket Sales	Thursday Night Gates	9,310.00
	7/24/2021 Ticket Sales	Friday Night Gates	4,127.00
	7/21/2021 Ticket Sales	Tuesday Day Gates	1,348.00
	10/14/2021 Ticket Sales	fall redneck rally	20.00
	7/26/2021 Miscellaneous Receipts	Office Season Ticket Sales	1,280.00
	7/21/2021 Ticket Sales	Tuesday Night Gates	4,179.00
	7/23/2021 Ticket Sales	Friday Day Gates	753.00
	7/20/2021 Ticket Sales	Monday Day Gates	2,852.00
	7/26/2021 Ticket Sales	Saturday Night Gates	16,010.00
	7/23/2021 Ticket Sales	Wednesday Day Gates	1,496.00
	10/4/2021 Ticket Sales	fall redneck rally	9,616.00
	7/26/2021 Ticket Sales	office season ticket sales	100.00
	7/23/2021 Ticket Sales	Thursday Day Gates	1,143.00
	7/20/2021 Ticket Sales	Monday Night Gates	1,645.00
	7/20/2021 Ticket Sales	Pre-fair merchant tickets (except Cville Produce)	17,315.00
	7/23/2021 Ticket Sales	Wednesday Night Gates	4,258.00
	8/5/2021 Ticket Sales	Pre-fair season tickets at Cville Produce	2,625.00
			78,077.00
Total Revenue			86,224.87
Transfer from Checking	10/27/2021 Transfer from Checking	moving capital funds to the savings account	24,897.65

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
Total Transfer from Checking			24,897.65
<u>Transfer from Savings</u>	10/27/2021 Transfer from Savings	concert expenses	3,029.14
Total Transfer from Savings			3,029.14
Total Income Categories			245,431.62
<u>Expense Categories</u>			
<u>Advertising</u>			
Newspaper			
6037	10/21/2021 NEMO Trader	advertising	(300.00)
6006	9/15/2021 Seymour Herald	2021 fair advertising	(120.00)
5988	8/6/2021 The Hawkeye Trader	fair advertising	(300.00)
			(720.00)
Radio			
5898	7/9/2021 Ottumwa Radio	2021 fair	(715.05)
			(715.05)
Total Advertising			(1,435.05)
<u>Bank Charges</u>			
Box Rent			
5878	6/16/2021 Iowa Trust & Savings Bank	safe deposit box rent (COVID)	(22.50)
			(22.50)
NSF/Bad Checks			
	7/23/2021 Iowa Trust & Savings Bank	nsf check from Sheila Goldberg	(3.21)
			(3.21)
Order Checks			
	8/3/2021 Iowa Trust & Savings Bank	checks (COVID)	(58.12)
			(58.12)
Total Bank Charges			(83.83)
<u>Concert</u>			
5996	8/7/2021 Steve Hawkins	reimbursement	(488.56)
5958	7/23/2021 Paradise Artists, Inc.	2021 concert	(9,000.00)
5957	7/23/2021 Standing Hampton	opening act	(1,500.00)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
5890	7/7/2021 North Side of Square Insurance 7/23/2021 Miscellaneous Receipts	concert rain insurance cash to Steve Leopard - concert sound guy	(1,902.50) (8,500.00)
<b>Total Concert</b>			<b>(21,391.06)</b>
<b>Concert Advertising</b>			
5894	7/8/2021 KMGO, Inc	concert advertising	(1,000.00)
5893	7/8/2021 KIRX Inc.	concert advertising	(1,271.20)
5892	7/8/2021 Iowa Media Network (The Pitch)	concert advertising	(2,212.50)
5891	7/8/2021 Ottumwa Radio	concert advertising	(1,263.00)
<b>Total Concert Advertising</b>			<b>(5,746.70)</b>
<b>Conferences/Meetings/Travel</b>			
<b>District Meeting</b>			
6026	10/12/2021 Martha Furlin	2 district meeting tickets (COVID)	(30.00)
5868	4/13/2021 Martha Furlin	two meals at district meeting (COVID)	(30.00)
5861	2/9/2021 Martha Furlin	2021 Assoc of Iowa Fairs annual convention regis...	(177.60) (237.60)
<b>Total Conferences/Meetings/Travel</b>			<b>(237.60)</b>
<b>Entertainment</b>			
<b>Bill Riley</b>			
6040	10/27/2021 First United Methodist Church	piano rental	(35.00)
5929	7/19/2021 Melissa VanBlaricom	sprout 3rd place	(30.00)
5928	7/19/2021 Ben Schooley	sprout 2nd place	(40.00)
5927	7/19/2021 Casey Lancaster	sprout 1st place	(50.00)
5926	7/19/2021 Kristine Young	senior 3rd place	(30.00)
5925	7/19/2021 Abigail White	senior 2nd place	(40.00)
5924	7/19/2021 Casey Lancaster	senior 1st place	(50.00)
5923	7/19/2021 Mallory Tolle	bill riley judge	(75.00)
5922	7/19/2021 Riley Graham	bill riley judge	(75.00)
**VOID**	7/19/2021 Jerry Parkin	bill riley judge	(75.00) (425.00)
<b>Demo Derby</b>			
5997	8/7/2021 D&S Sales	demo and redneck rally trophies	(811.90)
5974	7/24/2021 Lunatic Promotions LLC	demo derby judges	(2,300.00)
5973	7/24/2021 Preston Weaver	?	(250.00)
5971	7/24/2021 Cody Clark	3rd place full size	(250.00)
5970	7/24/2021 Hopkins Fencing	2nd place full size	(500.00)
5969	7/24/2021 Dylan Henderson	1st place full size	(1,000.00)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

	Num	Date Payee	Memo	Amount
	5968	7/24/2021 Lane McDannald	3rd place gut and go	(250.00)
	5967	7/24/2021 Chris Seavey	2nd place gut and go	(500.00)
	5966	7/24/2021 Tyler Ford	1st place gut and go	(1,000.00)
	5964	7/24/2021 Kylon Cardani	2nd place compact limited	(500.00)
	5963	7/24/2021 Don Honderd	1st place compact limited	(1,000.00)
	5962	7/24/2021 Tyler Clouse	3rd place limited weld	(250.00)
	5961	7/24/2021 Jeremy Atchison	2nd place limited weld	(750.00)
	5959	7/24/2021 Calvin Atchison	1st place limited weld	(1,500.00)
	5956	7/23/2021	best paint	(100.00)
	**VOID**	7/24/2021 John Smith	3rd place compact limited	(250.00)
				(10,961.90)
Fireworks	5854	1/12/2021 J & M Displays Inc	2021 county fair fireworks display	(1,500.00)
				(1,500.00)
Queen Contest	5995	8/7/2021 Flower Tique	flowers	(145.00)
	5932	7/20/2021 Iowa State Fair	county meal at state fair	(192.00)
				(337.00)
Queen-Contestants	5889	7/1/2021 Cessna Stufflebeam	2nd runner up	(50.00)
	5888	7/1/2021 Brooklyn Prokes	1st runner up	(75.00)
	5887	7/1/2021 Gracie Hoffman	queen	(100.00)
				(225.00)
Queen-Judge	5886	7/1/2021 Tammy Wheeler	fair queen judge	(50.00)
	5885	7/1/2021 Shelly Baldwin	fair queen judge	(50.00)
	5884	7/1/2021 Scott Perkins	fair queen judge	(50.00)
				(150.00)
Redneck Rally	6036	10/18/2021 D&S Sales	fall redneck rally trophies inv# 33871	(220.50)
	6027	10/12/2021 James McGill	printer ink	(25.56)
	6022	10/3/2021 Matt Stutzman	3rd place outlaw	(250.00)
	6021	10/3/2021 Geremiah Grimes	2nd place outlaw	(500.00)
	6020	10/3/2021 Matt Mullikin	1st place outlaw	(1,000.00)
	6019	10/3/2021 Bailey Nelson	3rd place trucks	(250.00)
	6018	10/3/2021 Chase Drake	2nd place trucks	(500.00)
	6017	10/3/2021 Jeff Inman	1st place trucks	(1,000.00)
	6016	10/3/2021 Lincoln Thornbrugh	3rd place cars	(250.00)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

	Num	Date Payee	Memo	Amount
	6015	10/3/2021 Dustin Stickler	2nd place cars	(500.00)
	6014	10/3/2021 Jeramie Burton	1st place cars	(1,000.00)
	6013	10/3/2021 Luke Vandewall	side by side 1st place	(200.00)
	6004	9/15/2021 Russell Bauer	big checks for winners	(175.00)
	5993	8/7/2021 James McGill		(64.48)
	5951	7/22/2021 Luke Vandewall	side by side 1st place	(40.00)
	5950	7/22/2021 Chris Menninga	outlaw class 3rd place	(250.00)
	5949	7/22/2021 Donnie Pearson	outlaw class 2nd place	(500.00)
	5948	7/22/2021 Kasey Beals	outlaw class 1st place	(1,000.00)
	5947	7/22/2021 Brian Schafer	compact truck 3rd place	(250.00)
	5946	7/22/2021 Brian Clark	compact truck 2nd place	(500.00)
	5945	7/22/2021 Chris Menninga	compact truck 1st place	(1,000.00)
	5944	7/22/2021 Rodney Williams	cars 3rd place	(250.00)
	5943	7/22/2021 Jim Sirovy	cars 2nd place	(500.00)
	5942	7/22/2021 Billie Hopkins	cars 1st place	(1,000.00)
				(11,225.54)
Rodeo	5938	7/21/2021 Jason Dent	rodeo clown	(1,000.00)
	5937	7/21/2021 Duckworth Rodeo Productions	rodeo	(15,500.00)
				(16,500.00)
Singers	5960	7/24/2021 Bootcut Band	Thursday band	(800.00)
	5939	7/21/2021 Lucas BeeBee	Tues/Wed band	(1,200.00)
				(2,000.00)
Stage	5985	8/4/2021 IAO, LLC	2021 stage rental	(750.00)
				(750.00)
Total Entertainment				(44,074.44)
Improvements				
Gates	5998	8/10/2021 Numa Gate Co	8 gates	(980.00)
				(980.00)
Parking	6030	10/12/2021 Lockridge Lumber	fence supplies	(84.15)
	6029	10/12/2021 Agriland FS, Inc	fuel	(812.83)
	6011	9/15/2021 Norris Asphalt Paving Company	rock for parking lot	(3,200.00)
	6009	9/15/2021 Lockridge Lumber	parking fence supplies	(99.63)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

	Num	Date Payee	Memo	Amount
	5977	7/29/2021 Cantera Aggregates	new parking lot	(4,519.60)
	5902	7/11/2021 Cantera Aggregates	new parking lot	(388.82)
	5882	6/16/2021 Ryan Young	dozer service	(350.00)
				(9,455.03)
Total Improvements				(10,435.03)
<b>Insurance</b>				
Bond	5976	7/29/2021 Sales & Associates, Inc.	CNA surety bond inv#05720237 (COVID)	(100.00) (100.00)
Commercial Property	5883	6/16/2021 Iowa Communities Assurance Pool	ICAP insurance renewal (COVID)	(14,320.00) (14,320.00)
Total Insurance				(14,420.00)
<b>Miscellaneous</b>				
Appreciation Dinner	6007	9/15/2021 Appanoose County Cattlemen	2021 appreciation dinner	(655.00)
	5955	7/23/2021 HyVee	2021 appreciation dinner (COVID)	(78.03) (733.03)
Donation	5862	2/9/2021 Raw Metal Works	donation for annual convention auction (20 & 21) (C...	(300.00) (300.00)
Dues	6005	9/15/2021 Association of Iowa Fairs	2021-2022 membership dues (COVID)	(230.00)
	5859	2/9/2021 Chamber of Commerce	annual membership dues	(145.00) (375.00)
Funeral or Hospital	5853	1/12/2021 Flower Tique	Steve Sulser funeral plant	(53.50) (53.50)
Gift	5895	7/9/2021 Martha Furlin		(163.24) (163.24)
Web-Site Domain	5877	6/16/2021 Julie Drew	reimbursement for website fee (COVID)	(142.50)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date	Payee	Memo	Amount
				(142.50)
<b>Total Miscellaneous</b>				<b>(1,767.27)</b>
<b>Operating/Office Expenses</b>				
<b>Facility Maintenance</b>				
6025	10/12/2021	Aaron Thamke	horse arena gate and wheels (COVID)	(246.64)
5991	8/7/2021	Lockridge Lumber	(COVID)	(1,683.90)
5981	7/29/2021	Southern Iowa Gutters	gutter repair (COVID)	(350.00)
5979	7/29/2021	True Value	duplicate key (COVID)	(3.98)
5903	7/17/2021	Tri-State Fire	fire extinguishers serviced (COVID)	(114.00)
5863	3/9/2021	A to Z Repair	pre/post service on toilets & faucets (COVID)	(228.99)
				<b>(2,627.51)</b>
<b>Fair Books</b>				
5999	8/13/2021	Appanoose County Extension	350 fair books (COVID)	(243.53)
				<b>(243.53)</b>
<b>Flags &amp; Banners</b>				
6001	8/13/2021	Impressive Designs	banners & complimentary tickets (COVID)	(2,247.70)
5895	7/9/2021	Martha Furlin		(277.00)
				<b>(2,524.70)</b>
<b>Gate</b>				
5983	8/4/2021	Parents of Centerville Trapshoot	100 hours at \$9/hour gate workers for fair week (CO...)	(900.00)
				<b>(900.00)</b>
<b>Janitor</b>				
5987	8/4/2021	Deb Ollinger	2021 fair cleaning (COVID)	(550.00)
				<b>(550.00)</b>
<b>Judges</b>				
5980	7/29/2021	Lynn Shumate	food and nutrition judge (COVID)	(147.00)
5954	7/23/2021	Jeff Metcalf	horse show judge (COVID)	(250.00)
5941	7/22/2021	Harrison Furlow	dairy judge (COVID)	(150.00)
5940	7/22/2021	Craig Mittag	swine judge (COVID)	(300.00)
5936	7/21/2021	Sean Ballard	rabbit judge (COVID)	(200.00)
5935	7/21/2021	Brad Chapman	beef judge (COVID)	(300.00)
5933	7/20/2021	Larry Eichenberger	poultry judge (COVID)	(250.00)
5931	7/20/2021	Roy Jahnen	sheep and goat judge (COVID)	(500.00)
5920	7/19/2021	Kelly Phillips	bucket bottle judge (COVID)	(150.00)
5918	7/19/2021	Samantha England	carcass judge (COVID)	(449.00)
5917	7/19/2021	Roseann Davis	cat judge (COVID)	(75.00)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

	Num	Date	Payee	Memo	Amount
	5916	7/17/2021	Jeremy Long	Ag & Nat Res judge (COVID)	(98.00)
	5915	7/17/2021	Margaret Mordan	communications event and express judge (COVID)	(155.00)
	5914	7/17/2021	Sandra McClain	photography judge	(121.64)
	5913	7/17/2021	Karen Greiner	visual arts judge (COVID)	(155.60)
	5912	7/17/2021	Irma Williams	food and nutrition judge (COVID)	(116.40)
	5911	7/17/2021	Sheri Moore	home improvements judge	(129.00)
	5910	7/17/2021	Janice Crall	photography judge (COVID)	(103.50)
	5909	7/17/2021	Jackie Beard	home improvement judge	(121.00)
	5908	7/17/2021	Jan Berner	clothing event and clothing judge (COVID)	(205.00)
	5907	7/17/2021	Beth Brostrom	creative arts judge	(104.80)
	5906	7/17/2021	Brent Hanna	Ag, Nat Res, Mech Eng judge (COVID)	(85.00)
	5905	7/17/2021	Mary Hanna	clothing event judge (COVID)	(100.00)
					(4,265.94)
Judges-Open Class					
	5930	7/20/2021	Stan Maddy	open class judge (COVID)	(10.00)
					(10.00)
Livestock Sale					
	5904	7/17/2021	Ottumwa Scales	test/calibrate livestock scale	(302.25)
					(302.25)
Newspaper Publication					
	5856	1/12/2021	Iowa Media Network (The Pitch)	annual financial report publication (COVID)	(75.00)
					(75.00)
Permits & License					
	5850	11/11/2020	IDALS	scale license	(46.50)
					(46.50)
Porta Potty					
	6028	10/12/2021	Ted Clark	fall redneck rally - 2 porta potty rentals	(170.00)
	6002	9/1/2021	Ted Clark	3 porta potty rentals	(255.00)
					(425.00)
Postage					
	6024	10/8/2021	USPS	roll of stamps for treasurer (COVID)	(58.00)
	5896	7/9/2021	USPS	stamps (COVID)	(22.00)
	5876	6/16/2021	Shawn Tait	reimbursement for stamps	(22.00)
					(102.00)
Supplies					
	6039	10/21/2021	Shelby Banks	return address stamp (COVID)	(33.72)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount	
5986	8/4/2021 Centerville Produce	brown bag mix (COVID)	(79.80)	
5953	7/22/2021 Martha Furlin	cleaning supplies (COVID)	(123.72)	
5952	7/22/2021 Core-Mark	paper towels and toilet paper (COVID)	(55.06)	
5919	7/19/2021 Shelby Banks	phone and envelopes (COVID)	(32.05)	
5900	7/11/2021 Lockridge Lumber	air conditioner, paint, keys (COVID)	(532.76)	
5897	7/9/2021 Core-Mark	paper towels and toilet paper (COVID)	(791.50)	
5873	6/16/2021 Lockridge Lumber	pipe flashing & caulk (COVID)	(40.77)	
5866	4/13/2021 Lockridge Lumber	duplicate keys stmt # 2104-370628 (COVID)	(20.86)	
5860	2/9/2021 Lockridge Lumber	chain for east gates (COVID)	(22.00)	
			(1,732.24)	
<b>Tickets/Posters/Placemats</b>				
6000	8/13/2021 Impressive Designs	passes and posters (COVID)	(290.00)	
			(290.00)	
<b>Wood Chips</b>				
5993	8/7/2021 James McGill	(COVID)	(150.00)	
5989	8/6/2021 Oldcastle Lawn & Garden Central	inv #560607130 (COVID)	(882.75)	
5934	7/21/2021 Gingarich Sawmill	wood chips (COVID)	(90.00)	
			(1,122.75)	
<b>Wrist Bands</b>				
5880	6/16/2021 Shelby Banks	reimbursement for wristbands (COVID)	(595.80)	
			(595.80)	
<b>Total Operating/Office Expenses</b>			<b>(15,813.22)</b>	
<b>Petty Cash Withdraw</b>				
	7/19/2021 Petty Cash Withdraw		(100.00)	
	7/19/2021 Petty Cash Withdraw		(1,600.00)	
	7/13/2021 Petty Cash Withdraw		(100.00)	
	6/23/2021 Petty Cash Withdraw	merchant tickets petty cash	(240.00)	
	7/20/2021 Petty Cash Withdraw		(800.00)	
	7/17/2021 Petty Cash Withdraw		(1,000.00)	
	10/1/2021 Petty Cash Withdraw	fall redneck rally gates petty cash	(1,500.00)	
<b>Total Petty Cash Withdraw</b>			<b>(5,340.00)</b>	
<b>Services</b>				
Dozer	5881	6/16/2021 Jake Steele 6/21/2021 Alliant Utilities/IES	(reimbursed by Alliant Energy aka Interstate Power ... reimbursement for dozer labor by Jake Steele	(420.00) 420.00 0.00

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

	Num	Date Payee	Memo	Category	Amount
Mowing					
	6032	10/12/2021 Green Grass Solutions	invoice #2583 (\$337.51 towards end of COVID fund...		(500.00)
	6010	9/15/2021 Green Grass Solutions	mowing (COVID)		(500.00)
	5992	8/7/2021 Green Grass Solutions	invoice #2472 (COVID)		(500.00)
	5901	7/11/2021 Green Grass Solutions	invoice #2438 (COVID)		(500.00)
	5874	6/16/2021 Green Grass Solutions	invoice #2407 (COVID)		(500.00)
	5872	5/11/2021 Green Grass Solutions	invoice #2398 (COVID)		(500.00)
	5851	11/11/2020 Green Grass Solutions	invoice #2233 (remainder of yearly fee)		(1,000.00)
					(4,000.00)
Security					
	5975	7/24/2021 Kenny Lawson	2021 night guard (COVID)		(500.00)
					(500.00)
Sound System					
	6023	10/3/2021 JS Turner Sound Service	fall redneck rally		(500.00)
	5972	7/24/2021 JS Turner Sound Service	2021 sound (COVID)		(4,400.00)
					(4,900.00)
Tax Preparation					
	5870	4/20/2021 Computer & Tax Service (Patsy D)	2020 tax preparation (COVID)		(250.00)
					(250.00)
Total Services					(9,650.00)
Transfer to Checking					
		10/27/2021 Transfer to Checking	concert expenses		(3,029.14)
Total Transfer to Checking					(3,029.14)
Transfer to Savings					
		10/27/2021 Transfer to Savings	moving capital funds to the savings account		(24,897.65)
Total Transfer to Savings					(24,897.65)
Utilities					
Electricity					
	6034	10/12/2021 Alliant Utilities/IES	8/31-9/30 service (COVID)		(265.72)
	6008	9/15/2021 Alliant Utilities/IES	7/29-8/31 service (COVID)		(584.32)
	5994	8/7/2021 Alliant Utilities/IES	6/30-7/29 service (COVID)		(4,084.45)
	5899	7/11/2021 Alliant Utilities/IES	5/28-6/30 service (COVID)		(363.11)
	5879	6/16/2021 Alliant Utilities/IES	4/30-5/28 service (COVID)		(196.02)

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date Payee	Memo	Amount
5871	5/11/2021 Alliant Utilities/IES	3/31-4/30 service (COVID)	(182.59)
5865	4/13/2021 Alliant Utilities/IES	2/26-3/31 service (COVID)	(179.79)
5864	3/9/2021 Alliant Utilities/IES	1/29-2/26 service (COVID)	(217.83)
5858	2/9/2021 Alliant Utilities/IES	12/30-1/29 service (COVID)	(173.39)
5857	1/12/2021 Alliant Utilities/IES	10/30-12/30 service (COVID)	(391.21)
5852	11/11/2020 Alliant Utilities/IES	9/29-10/30 service	(213.33)
			(6,851.76)
<b>Telephone</b>			
6038	10/21/2021 Windstream/Iowa Telecom	Aug, Sept service	(13.18)
5982	8/4/2021 Windstream/Iowa Telecom	Apr, May, Jun, July service (COVID)	(89.21)
5867	4/13/2021 Windstream/Iowa Telecom	Jan, Feb, Mar service (COVID)	(19.77)
5855	1/12/2021 Windstream/Iowa Telecom	Oct, Nov, Dec (COVID)	(19.77)
			(141.93)
<b>Water/Sewer/Garbage</b>			
6041	10/27/2021 Tim's Trash Service	fair pickup	(650.00)
6035	10/16/2021 Rustic Roots 4H Club	2021 fair clean-up	(450.00)
6033	10/12/2021 Joiner Construction Company	sewer repair	(2,917.38)
6031	10/12/2021 Centerville Municipal Water	8/02-9/01 service at hog barn (COVID)	(252.41)
6003	9/1/2021 Centerville Municipal Water	6/30 - 8/2 service (arena 279.57 hog barn 375.90) (...)	(655.47)
5978	7/29/2021 Centerville Municipal Water	10/2019-6/2021 service (COVID)	(93.32)
			(5,018.58)
<b>Total Utilities</b>			
			(12,012.27)
<b>Vehicle and Equipment</b>			
<b>Fuel</b>			
6012	9/30/2021 Centerville Produce	liberty ignite 2.5 gallon	(89.36)
5990	8/6/2021 Agriland FS, Inc	(COVID)	(1,392.46)
5984	8/4/2021 Bratz Oil	diesel (COVID)	(66.27)
5875	6/16/2021 Bratz Oil	diesel - invoice 889938 (COVID)	(53.22)
			(1,601.31)
<b>Maintenance/Repair</b>			
6030	10/12/2021 Lockridge Lumber	fuel trailer repair (COVID)	(484.01)
6025	10/12/2021 Aaron Thamke	tire repair, 2 dozer batteries, fuel trailer batter & char...	(1,150.47)
5869	4/13/2021 Aaron Thamke	reimbursement for tractor filters (COVID)	(103.97)
			(1,738.45)
<b>Total Vehicle and Equipment</b>			
			(3,339.76)
<b>Total Expense Categories</b>			
			(173,673.02)

11/8/2021

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Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

Num	Date	Payee	Memo	Amount
Grand Total				71,758.60

**Appanoose County Fair Association**  
**Annual Statement of Cash Transactions**

	<u>Year Ended</u> <u>10/31/2020</u>	<u>Year Ended</u> <u>10/31/2021</u>
<b>Receipts</b>		
Ticket Sales	0	78,077
Government Funds - Appanoose County (\$20,000 per year)	20,000	20,000
Government Funds - State of Iowa / Assoc of Iowa Fairs	10,135	60,103
Donations/Memorials/Grants	1,429	1,995
Rent	18,489	18,982
Parking	0	2,300
Booth	0	960
Food Stand	440	1,000
Stall Fees	0	273
Pie Contest	0	3,325
Appanoose County Fair Foundation Funds	0	18,356
Concert	500	0
Insurance	0	0
Alcohol Sales	0	3,888
Interest	14	5
Voided Checks		215
Miscellaneous (camping) (Insurance Patronage in 2015)	555	2,900
 <b>Total Receipts</b>	 51,562	 212,380
 <b>Disbursements</b>		
Accounting/Tax & Legal Services	870	250
Advertising/Website	328	1,578
Bank Fees	53	84
Capital Improvements	0	10,435
Concert	9,000	21,391
Concert Advertising	0	5,747
Conventions and Meetings	450	238
Donations & Gifts	182	517
Dues	375	375
Entertainment		
- Bill Riley		425
- Fall Demo Derby	500	0
- Fireworks	0	1,500
- Small Stage / Old Tractors / Stage Rental / Other	0	750
- Redneck Rally		11,226
- Rodeo	0	16,500
- Tractor Pull	0	0
- Singing	0	2,000
- Motocross / Mud Race / ATV	0	0
- Demolition Derby/Trophies	500	10,962
Total Entertainment	500	42,937
Equipment Lease/Rent/Payment (purchase JD tractor)	5,552	0
Fuel	53	1,601
Gate Help	0	900
Insurance	11,673	14,420
Interest	0	0
Janitorial	0	550
Judges	2,265	4,276

Livestock Sale (scale certification)	296	302
Mowing	4,000	4,000
Miscellaneous Office (fair books, flags, banners)	0	2,768
Miscellaneous Supplies	77	2,328
Postage	66	102
Premiums	0	0
Queen Contest	499	712
Radios	0	0
Ribbons	2,155	0
Security	0	500
Sound System	0	4,900
Supplies/Services - general	48	2,402
Tickets and Posters	0	290
Upkeep, Maintenance and Repairs	389	4,366
Utilities	3,470	12,012
 Total Disbursements	 42,802	 140,406
 Excess (deficiency) of receipts over (under) disbursements	 8,760	 71,974

#### OTHER FINANCING SOURCES (USES)

Line of Credit / Loan Receipts	0	0
Line of Credit / Loan Payback	0	0
 Excess (deficiency) of receipts and other financing sources over (under) disbursements	 8,759.87	 71,973.60
 Balance, beginning of year	 41,561.27	 50,321.14
 Balance, end of year	 50,321.14	 122,294.74

# Data Acquisition Agreement Concerning Geographic Information System Data

This Data Acquisition Agreement is entered into this 2nd day of November, 2021 by and between Appanoose County AND

Jade Flansburg, Impact7G (Hereinafter referred to as Customer)  
(Print or Type Customer Name)

108 E 7th St Suite 2, Coralville, IA 52241

(Print or Type Customer Address)

Jade Flansburg (319) 981-6370

(Print or Type Customer Contact Person) (Print or Type Customer Telephone Number)

**Describe the intended use for the acquired data:** Watershed assessment for Lake Sundown.  
Need parcel boundaries and ownership to conditions of watershed.

**The PURPOSE OF THIS DATA ACQUISITION AGREEMENT is to specify the terms and conditions under which Customer may acquire Geographic Information Systems (GIS) data from Appanoose County.**

**NOTE:** Appanoose County GIS cadastral map data does not replace or modify land surveys, deeds, and/or other legal instruments defining, land ownership and use.

Appanoose County, has developed a digital graphic and tabular database (Geographic Information System, hereinafter GIS) depicting land and cadastral data based on NAD\_1983 State Plane, Iowa South FIPS 1402 Feet.

**Appanoose County agrees** to provide the GIS data listed on page 3 of this agreement, for the intended use described above. The fees charged the Customer for this GIS data are based on the cost of the data, as well as the direct cost of the of materials and services to provide the data.

**Customer hereby acknowledges** the limitations of the Appanoose County GIS data and information contained therein and restrictions on the use of the GIS data.

## **Limitations of the data and information provided**

1. Appanoose County is not responsible for any hardware or software needed to access and use the product and information therein.
2. The Appanoose County GIS data distributed by Appanoose County contains information from publicly available sources. Appanoose County has developed the data for internal use. All data is provided as is, with all faults, and without warranty of any kind, expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
3. The Grantee understands and acknowledges that the data and information contained therein are subject to constant change and that its accuracy cannot be guaranteed. Appanoose County makes no warranties or a guarantee, expressed or implied, as to the accuracy, completeness, or correctness of such data, nor accepts any liability arising from any incorrect, incomplete or misleading information contained therein.
4. Appanoose County shall not be subject to liability for human errors, defect or failure of machines, or any material used in connection with the machines, including but not limited to CDs, DVDs, and FTP(where available).
5. Appanoose County shall not be subject to liability for any lost profits or consequential damages, or claims against the Customer by Third parties. The liability of Appanoose County for damages, regardless of the form of the action, shall not exceed the fee paid for the GIS data.
6. The entire risk as to the quality, performance and usefulness of the data rests with the Customer.
7. The Customer releases Appanoose County and its officers, agents, consultants, contractors and employees from any and all claims, actions or causes of action for damages including, but not limited to, any costs of recovering, reprogramming or reproducing of programs or data stored in or used with the Appanoose County GIS data, damage to property, damages for personal injury or for any lost profits, lost savings or other special incidental or consequential damages arising, from the use of or inability to use the Appanoose County GIS data.
8. The Customer shall indemnify and hold harmless Appanoose County and its officers, agents, consultants, contractors and employees from any and all liability claims or damages to any person or property arising from or connected with the use of Appanoose County GIS data.

## **Restrictions on use of the data and information provided**

1. The Customer understands that this is a one-time only delivery and that Appanoose County has no responsibility for updating, this product or information therein.
2. This Data Acquisition Agreement does not constitute a sale or transfer of any title or interest in the Appanoose County GIS data.
3. The Customer agrees to recognize and honor in perpetuity the copyrights, and other proprietary claims for databases, tax maps, and other collateral information, and products established or produced by Appanoose County, or the vendors furnishing said items to Appanoose County
4. The Customer may copy the Appanoose County GIS data granted via this agreement only for backup purposes and not for use by any party other than the Customer.

5. Derived products such as graphic displays and printed tabular listings derived from Appanoose County GIS data may be used in publications and presentations, provided that credit is given to Appanoose County as the custodian of the data and credit is also given to the original source of the data if other than Appanoose County.
6. The Appanoose County GIS data are acquired solely and exclusively for the internal use of the Customer and not for the use by any other person or entity, including, but not limited to, any entity which is affiliated with the Customer unless specified at the time of acquisition.
7. The Customer shall not license, assign, release, publish, transfer, sell or otherwise make available the Products or portion thereof to a third party without the expressed written permission of Appanoose County. Any such attempted assignment or transfer shall be null and void, and shall be a breach of this Agreement.
8. Upon the occurrence of the breach of or non-compliance with any term or provision of this Agreement, Appanoose County may provide written notice of the occurrence to the Customer, and terminate this Agreement. This Agreement shall terminate immediately following such notice by Appanoose County. The Customer shall, within 30 day after termination of this Agreement, return all GIS Products that were provided through this Agreement and are in the possession of the Customer to Appanoose County
9. This Data Acquisition Agreement constitutes the entire contract between the parties hereto. This Agreement may not be changed, modified, or amended, in whole or in part, except in writing, and signed by the parties.
10. This Agreement and performance hereunder shall be governed and construed by the laws of the State of Iowa.

*Appanoose County makes no claims as to the reliability of the data or the validity of any future use of this data. Appanoose County maintains an ongoing program to record and correct errors in this data that are brought to its attention. Appanoose County maintains records regarding the methods used to collect and process this data and will provide this information upon request.*

*If any provision or provisions of this Agreement shall be held to be invalid, illegal, unenforceable or in conflict with the law of any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not be affected or impaired thereby.*

**Appanoose County provides the Products listed below to the Customer for internal use in accordance with this Data Acquisition Agreement.**

**The GIS Products being provided via this agreement are: Parcel boundary shapefiles**  
**containing parcel ownership in attributes of shapefile.**

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**The period of time for which the Customer is allowed the right to use the GIS Products is:**

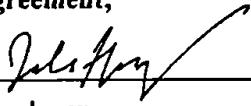
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**Other restrictions imposed on the use of such Products are:** \_\_\_\_\_

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Customer shall pay Appanoose County a one-time fee of \$ \_\_\_\_\_ for the cost of the time to produce the data, as well the direct cost of materials and services has itemized on the Appanoose County GIS Data Cost Analysis sheet.

**The undersigned acknowledges the terms and conditions of this Data Acquisition Agreement specified above and warrants to Appanoose County that he/she has full power and authority to enter into, and where applicable, to act as the agent of the Customer and be bound to perform its obligations under this Agreement;**

Authorizing Signature:  Date 11/2/2021

Print Name: Jade Flansburg

Title: Water Resource Engineer

Company or Affiliation: Impact7G

**Appanoose County acknowledges this Data Acquisition Agreement as specified above:**

Date \_\_\_\_\_  
(Chair, Appanoose County Board of Supervisors)

To submit this form please print, complete, and mail to:

GIS Technician  
1200 Hwy 2 West  
Centerville, IA 52544  
[jfoster@appanoosecounty.net](mailto:jfoster@appanoosecounty.net)

Ordinance No. 51

An ordinance establishing a Local Option Sales and Services Tax applicable to transactions within the incorporated areas of Moulton, Iowa and Rathbun, Iowa of Appanoose County.

Pursuant to authority granted by Chapter 423B of the Iowa Code, Be It Enacted by the Board of Supervisors of Appanoose County, Iowa:

Section 1. Local Option Sales and Services Tax. There is imposed a Local Option Sales and Services Tax applicable to transactions within the incorporated areas of Moulton, Iowa and Rathbun, Iowa of Appanoose County, Iowa.

The rate of the tax shall be one percent (1%) upon the sales price taxed under Chapter 423B – Local Option Taxes of the Iowa Code in the incorporated areas of Moulton, Iowa and Rathbun, Iowa of Appanoose County, Iowa.

The local sales/services tax is imposed on transactions occurring on or after July 1, 2022 within the incorporated areas of Moulton, Iowa; on or after July 1, 2023 within the incorporated areas of Rathbun, Iowa. All persons required to collect state sales tax and any use tax to which the local option tax may be applicable shall collect the tax. However, the tax shall not be imposed on the sales or purchase price from transactions exempted from tax by section 423B.5 of the Iowa Code.

All applicable provisions of the appropriate sections of Chapter 423B of the Iowa Code are adopted by reference.

Section 2. Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

READ THE FIRST TIME AND PASSED: \_\_\_\_\_

READ THE SECOND TIME AND PASSED: \_\_\_\_\_

FINAL READING AND PASSED: \_\_\_\_\_

ADOPTED AND PASSED by the Board of Supervisors of the County of Appanoose this \_\_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Chairperson

SEAL

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Supervisor

ATTEST:

\_\_\_\_\_  
County Auditor

# Post-Election Audit Report / Auditor Certification

City / School Election 11/2/2021  
Name / Date of Election  
County Name  
Centerville Ward 3  
Precinct Name  
Centerville Mayor  
Office Audited / Date of Audit

## 1. Audit Board Member Oath

*I, [state your name], do solemnly swear or affirm that I will impartially, and to the best of my knowledge and ability, perform the duties of audit board member of this election, and will studiously endeavor to prevent fraud, deceit, and abuse in the conduct of the audit.*

Audit board member signature

*Kathy Cidlebaugh*

Audit board member signature

*Deevel L. Cohrs*

Audit board member signature

*Susan McNamee*

Audit board member signature

\_\_\_\_\_

Audit board member signature

\_\_\_\_\_

## 2. Certification of Ballot Seals

The seal/seals on ballot container was/were intact with no evidence of tampering.

Auditor/designee signature

*Kathy Cidlebaugh*

Audit board member signature

*Susan McNamee*

Audit board member signature

*Deevel L. Cohrs*

Audit board member signature

*Kathy Cidlebaugh*

Audit board member signature

\_\_\_\_\_

Audit board member signature

\_\_\_\_\_

3. Certification # Ballots Delivered to Audit Board

# Ballots: election night tabulator report: 153

# Ballots: counted/delivered to audit board 153

Auditor/designee signature Wally Huland

**Absentee & Special Voters Precinct only**

# Ballots: audit day tabulator report: \_\_\_\_\_

# Ballots: counted/delivered to audit board: \_\_\_\_\_

Auditor/designee signature \_\_\_\_\_

Audit board member signature \_\_\_\_\_

4. Election Night Count of Votes (from Tally Book)

# Votes 137 Candidate Mike O'Connor

# Votes — Candidate \_\_\_\_\_

# Votes — Candidate \_\_\_\_\_

# Votes — Candidate \_\_\_\_\_

# Write-Ins 8

# Undervotes 8

# Overvotes 0

# Total votes 153

**5. Audit Board Count of Votes**

# Votes	137	Candidate	Mike O'Connor
# Votes		Candidate	
# Votes		Candidate	
# Votes		Candidate	
# Write-Ins	8		
# Undervotes	8		
# Overvotes			
# Total votes	153		

**6. County Auditor Certification of Ballots Counted/Returned**

# Ballots counted/returned from audit board: 153  
Auditor/designee signature: Terry Howard

**7. Audit Board Certification**

We performed a post-election audit of all ballots cast in the above precinct and election and hereby certify the results to the county auditor. We further certify that we have resealed the audited ballots, pursuant to Iowa law, and have transferred custody back to the county auditor.

Audit board member signature: Susan McNamee  
Audit board member signature: Jeffrey L. Ohrns  
Audit board member signature: Kathy Cidlebaugh  
Audit board member signature: \_\_\_\_\_  
Audit board member signature: \_\_\_\_\_

# 2021 County Auditor Election Certification

As County Auditor, I hereby certify I have performed the following duties regarding the preparation for and conduct of the above election:

10/20/2021  
Date

- 1) I performed and/or supervised the testing of the voting equipment, as required under Iowa Code Section 52.35

10/21/2021  
Date

- 2) I conducted and/or supervised the training course for all election personnel, as required under Section 49.124

10/13/2021  
Date

- 3) I published or caused to be published the required notices as required under Section 49.53

3/25/2020  
Date

- 4) I sent notice to the Secretary of State that our county implemented IMb tracing with USPS (date should be when IMb was implemented)
- 5) I complied with administrative rules adopted by the Secretary of State under Chapter 52, including having a written voting security plan
- 6) I have notified the Secretary of State of each suspected incidence of election misconduct that I have referred to other agencies or law enforcement for investigation
- 7) I have immediately informed the Secretary of State's Office when I had a belief that a cybersecurity incident or data breach had occurred OR I hereby certify that I have no reason to believe that a cybersecurity incident or data breach has occurred in my county

County name

Appanoose

Name / date of election

City School 11/2/2021

Certification date:

11/5/2021

County Auditor signature

Kelly Howard

