

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.

Posted 11/10/2021

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attest:

\_\_\_\_\_  
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, Jannie Ouse, 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, 2021, 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> |

Transfer authorized by Appanoose County Board of Supervisors this \_\_\_\_\_ day of

\_\_\_\_\_, 20\_\_\_\_\_.

Signed: \_\_\_\_\_

Chairperson



**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>                 | 900 / DAY                 | <b>CARNIVAL (name)</b>                                |      | N/A                         |     |
| <b>HIGHLIGHT CORRECT ANSWER</b>             | <b>GROUNDS ADMISSIONS</b> | <u>PAID</u>   | FREE | <b>GRANDSTAND ADMISSION</b> | N/A |
| <b>Financial Report for Fiscal Year</b>     |                           | (Start Date) 11/01/2020                               |      | (End Date) 10/31/2021       |     |

| <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>                                  |                        |
| <b>BEGINNING CASH BALANCE</b><br>(FIRST DAY OF FISCAL YEAR)        | \$ 50,321.14           |
| PLUS TOTAL RECEIPTS  | + \$ 212,379.83        |
| LESS TOTAL EXPENSES  | - \$ 140,406.23        |
| <b>ENDING CASH BALANCE</b><br>(LAST DAY OF FISCAL YEAR)            | = \$                   |
| LESS TOTAL INDEBTEDNESS<br>(BALANCE OF LOANS PAYABLE)              | - \$ 0                 |
| <b>NET ENDING CASH STANDING</b><br>(AS OF LAST DAY OF FISCAL YEAR) | \$ 122,294.74          |



**--- 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

11/8/2021

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  |
| Total Foundation Funds          |            |                                  |  | 18,356.32 |
| <b>Investment Income</b>        |            |                                  |  |           |
| <b>Interest</b>                 |            |                                  |  |           |
|                                 | 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      |
| Total Investment Income         |            |                                  |  | 4.93      |
| <b>Other Income</b>             |            |                                  |  |           |
| <b>Camping</b>                  |            |                                  |  |           |
|                                 | 7/26/2021  | Miscellaneous Receipts           |  | 2,900.00  |
|                                 |            |                                  |  | 2,900.00  |
| <b>Donation</b>                 |            |                                  |  |           |
|                                 | 2/6/2021   | Miscellaneous Receipts           | Steve Sulser Memorial                    | 915.00    |
|                                 | 3/29/2021  | Miscellaneous Receipts           | Dorris Morrow Memorial                   | 1,080.00  |
|                                 |            |                                  |  | 1,995.00  |
| <b>Government Funds - Local</b> |            |                                  |  |           |
|                                 | 3/5/2021   | Appanoose Co Auditor             |  | 20,000.00 |
|                                 |            |                                  |  | 20,000.00 |
| <b>Government Funds - State</b> |            |                                  |  |           |

11/8/2021

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 |
| Pie Contest               | 7/24/2021 | Miscellaneous Receipts           | pie and cake contest                | 3,325.00  |
|                           |           |                                  |                                     | 3,325.00  |
| Stall Fees                | 8/2/2021  | Miscellaneous Receipts           | 2021 stall fees                     | 273.00    |
|                           |           |                                  |                                     | 273.00    |
| Total Other Income        |           |                                  |                                     | 88,596.44 |
| <u>Petty Cash Deposit</u> |           |                                  |                                     |           |
|                           | 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  |
| Total Petty Cash Deposit  |           |                                  |                                     | 5,340.00  |
| <u>Rental Income</u>      |           |                                  |                                     |           |
| Bldg                      | 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  |
| TCI                       | 6/29/2021 | MediaCom                         | tower site rental                   | 13,832.27 |
|                           |           |                                  |                                     | 13,832.27 |
| Total Rental Income       |           |                                  |                                     | 18,982.27 |
| <u>Revenue</u>            |           |                                  |                                     |           |
| Alcohol Sales             | 9/8/2021  | Chamber of Commerce              | alcohol sales                       | 3,887.87  |
|                           |           |                                  |                                     | 3,887.87  |
| Booth                     |           |                                  |                                     |           |

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 |

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| 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) |

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| Num                                | Date       | Payee                          | Memo   | Amount      |
|------------------------------------|------------|--------------------------------|--|-------------|
| 5890                               | 7/7/2021   | North Side of Square Insurance | concert rain insurance                                 | (1,902.50)  |
|                                    | 7/23/2021  | Miscellaneous Receipts         | cash to Steve Leopard - concert sound guy              | (8,500.00)  |
| Total Concert                      |            |                                |  | (21,391.06) |
| <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)  |
| Total Concert Advertising          |            |                                |  | (5,746.70)  |
| <b>Conferences/Meetings/Travel</b> |            |                                |  |             |
| District Meeting                   |            |                                |  |             |
| 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 registra... | (177.60)    |
|                                    |            |                                |  | (237.60)    |
| Total Conferences/Meetings/Travel  |            |                                |  | (237.60)    |
| <b>Entertainment</b>               |            |                                |  |             |
| Bill Riley                         |            |                                |  |             |
| 6040                               | 10/27/2021 | First United Methodist Church  | piano rental   | (35.00)     |
| 5929                               | 7/19/2021  | Melissa VanBlaricon            | 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)    |
| Demo Derby                         |            |                                |  |             |
| 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)  |

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| 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) |
| <b>Fireworks</b>         |                              |                                       |             |
| 5854                     | 1/12/2021 J & M Displays Inc | 2021 county fair fireworks display    | (1,500.00)  |
|                          |                              |                                       | (1,500.00)  |
| <b>Queen Contest</b>     |                              |                                       |             |
| 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)    |
| <b>Queen-Contestants</b> |                              |                                       |             |
| 5889                     | 7/1/2021 Cessna Stufflebeem  | 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)    |
| <b>Queen-Judge</b>       |                              |                                       |             |
| 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)    |
| <b>Redneck Rally</b>     |                              |                                       |             |
| 6036                     | 10/18/2021 D&S Sales         | fall redneck rally tropies 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)    |

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|                     | 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)     |



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|                      | 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 Cattlemens     | 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)    |

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| Num                              | Date       | Payee                            | Memo  | Amount     |
|----------------------------------|------------|----------------------------------|---|------------|
|                                  |            |                                  |   | (142.50)   |
| Total Miscellaneous              |            |                                  |   | (1,767.27) |
| <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)   |
|                                  |            |                                  |   | (2,627.51) |
| <b>Fair Books</b>                |            |                                  |   |            |
| 5999                             | 8/13/2021  | Appanoose County Extension       | 350 fair books (COVID)                                  | (243.53)   |
|                                  |            |                                  |   | (243.53)   |
| <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)   |
|                                  |            |                                  |   | (2,524.70) |
| <b>Gate</b>                      |            |                                  |   |            |
| 5983                             | 8/4/2021   | Parents of Centerville Trapshoot | 100 hours at \$9/hour gate workers for fair week (CO... | (900.00)   |
|                                  |            |                                  |   | (900.00)   |
| <b>Janitor</b>                   |            |                                  |   |            |
| 5987                             | 8/4/2021   | Deb Ollinger                     | 2021 fair cleaning (COVID)                              | (550.00)   |
|                                  |            |                                  |   | (550.00)   |
| <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)    |

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|------------------------------|--|--|------------|
| 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) |
| <b>Judges-Open Class</b>     |  |  |            |
| 5930                         | 7/20/2021 Stan Maddy                     | open class judge (COVID)                       | (10.00)    |
|                              |  |  | (10.00)    |
| <b>Livestock Sale</b>        |  |  |            |
| 5904                         | 7/17/2021 Ottumwa Scales                 | test/calibrate livestock scale                 | (302.25)   |
|                              |  |  | (302.25)   |
| <b>Newspaper Publication</b> |  |  |            |
| 5856                         | 1/12/2021 Iowa Media Network (The Pitch) | annual financial report publication (COVID)    | (75.00)    |
|                              |  |  | (75.00)    |
| <b>Permits &amp; License</b> |  |  |            |
| 5850                         | 11/11/2020 IDALS                         | scale license                                  | (46.50)    |
|                              |  |  | (46.50)    |
| <b>Porta Potty</b>           |  |  |            |
| 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)   |
| <b>Postage</b>               |  |  |            |
| 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)   |
| <b>Supplies</b>              |  |  |            |
| 6039                         | 10/21/2021 Shelby Banks                  | return address stamp (COVID)                   | (33.72)    |

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|---------------------------------|-----------|---------------------------------|--|-------------|
| 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)  |
| Tickets/Posters/Placemats       |           |                                 |  |             |
| 6000                            | 8/13/2021 | Impressive Designs              | passes and posters (COVID)                             | (290.00)    |
|                                 |           |                                 |  | (290.00)    |
| Wood Chips                      |           |                                 |  |             |
| 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)  |
| Wrist Bands                     |           |                                 |  |             |
| 5880                            | 6/16/2021 | Shelby Banks                    | reimbursement for wristbands (COVID)                   | (595.80)    |
|                                 |           |                                 |  | (595.80)    |
| Total Operating/Office Expenses |           |                                 |  | (15,813.22) |
| Petty Cash Withdraw             |           |                                 |  |             |
|                                 | 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)  |
| Total Petty Cash Withdraw       |           |                                 |  | (5,340.00)  |
| Services                        |           |                                 |  |             |
| Dozer                           |           |                                 |  |             |
| 5881                            | 6/16/2021 | Jake Steele                     | (reimbursed by Alliant Energy aka Interstate Power ... | (420.00)    |
|                                 | 6/21/2021 | Alliant Utilities/IES           | reimbursement for dozer labor by Jake Steele           | 420.00      |
|                                 |           |                                 |  | 0.00        |

Transactions by Category 2021  
All accounts

11/1/2020 through 10/31/2021

| Num                               | Date Payee                                 | Memo   | Amount      |
|-----------------------------------|--|--|-------------|
| <b>Mowing</b>                     |  |  |             |
| 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)  |
| <b>Security</b>                   |  |  |             |
| 5975                              | 7/24/2021 Kenny Lawson                     | 2021 night guard (COVID)                             | (500.00)    |
|                                   |  |  | (500.00)    |
| <b>Sound System</b>               |  |  |             |
| 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)  |
| <b>Tax Preparation</b>            |  |  |             |
| 5870                              | 4/20/2021 Computer & Tax Service (Patsy D) | 2020 tax preparation (COVID)                         | (250.00)    |
|                                   |  |  | (250.00)    |
| <b>Total Services</b>             |  |  | (9,650.00)  |
| <b>Transfer to Checking</b>       |  |  |             |
|                                   | 10/27/2021 Transfer to Checking            | concert expenses                                     | (3,029.14)  |
| <b>Total Transfer to Checking</b> |  |  | (3,029.14)  |
| <b>Transfer to Savings</b>        |  |  |             |
|                                   | 10/27/2021 Transfer to Savings             | moving capital funds to the savings account          | (24,897.65) |
| <b>Total Transfer to Savings</b>  |  |  | (24,897.65) |
| <b>Utilities</b>                  |  |  |             |
| <b>Electricity</b>                |  |  |             |
| 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

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**

|   | Year Ended<br>10/31/2020 | Year Ended<br>10/31/2021 |
|---|--------------------------|--------------------------|
| <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>                                   | <b>51,562</b>            | <b>212,380</b>           |
| <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  | <u>42,802</u> | <u>140,406</u> |
| 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   | <u>50,321.14</u> | <u>122,294.74</u> |

# 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.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

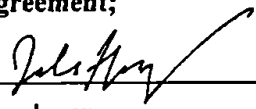
\_\_\_\_\_

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

\_\_\_\_\_

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  
[ifoster@appanoosecounty.net](mailto:ifoster@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 provide 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

Appanoose  
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 Jewell R. Cochrane

Audit board member signature Susan McDaniel

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 Kelly Howard

Audit board member signature Susan McDaniel

Audit board member signature Jewell R. Cochrane

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 [Handwritten Signature]

**Absentee & Special Voters Precinct only**

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

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

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

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

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

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

Audit board member 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 Kelly 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 McDaniel  
Audit board member signature Jewell S. Cochrane  
Audit board member signature Kathy Cridlebaugh  
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

10/22/2021  
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

APPANOOSE COUNTY  
 PROJECT NO. FM-C004(116)--55-04  
 HMA RESURFACING WITH MILLING  
 LETTING DATE: 02/21/2022

IOWA  
 DEPARTMENT OF TRANSPORTATION  
*Highway Division*  
 PLANS OF PROPOSED IMPROVEMENTS ON THE  
**FARM-TO-MARKET SYSTEM**  
**APPANOOSE COUNTY**

PROJECT NO. FM-C004(116)--55-04  
**HMA RESURFACING WITH MILLING**  
 T30

**PROJECT LOCATION**

ON T-30, FROM IA-5 EAST AND SOUTH 6.14 MILES TO MISSOURI STATE LINE

PROJECT NUMBER: FM-C004(116)--55-04  
TOTAL SHEETS: 9

| INDEX OF SHEETS |  |
|-----------------|--|
| NO.             | DESCRIPTION                                  |
| A.1             | TITLE SHEET                                  |
| B.1             | TYPICAL SECTION                              |
| C.1-C.2         | ESTIMATED QUANTITIES AND GENERAL INFORMATION |
| S.1-S.5         | PED RAMP SHEETS                              |

**STANDARD ROAD PLANS**

105-4  
10-18-11

The following Standard Road Plans apply to construction work on this project.

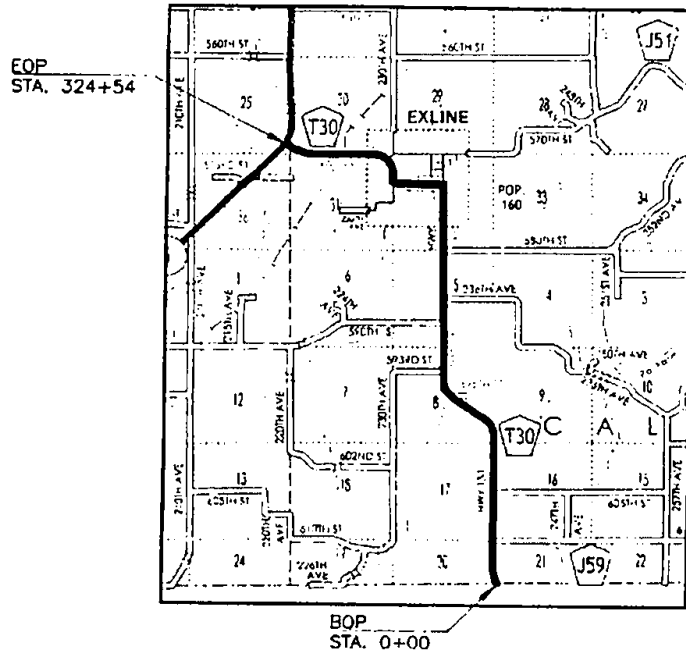
| Number | Date     | Title   |
|--------|----------|---|
| MI-220 | 10-20-15 | Detectable Warnings and Pedestrian Ramp           |
| PM-110 | 04-21-20 | Line Types  |
| PR-202 | 10-21-14 | Notches for Resurfacing (With or Without Runout)  |
| PV-3   | 04-16-19 | Safety Edge                                       |
| PV-18  | 04-21-20 | Rumble Strip Panel for Intersection Approach      |
| PV-202 | 04-21-20 | Hot Mix Asphalt Resurfacing                       |
| TC-202 | 04-21-15 | Work Within 15 ft of Traveled Way                 |
| TC-214 | 04-21-20 | Lane Closure with Flaggers for use with Pilot Car |
| TC-233 | 10-17-17 | Pavement Marking Operations Two-Lane              |
| TC-282 | 10-15-19 | Uneven Lanes                                      |



**UTILITIES**

ALLIANT ENERGY  
 Contact: -  
 Phone # 1-800-255-4268  
 BUCKEYE PARTNERS, LP  
 Contact: David Jones  
 Phone # 810-904-4409  
 RATH-BURN REGIONAL WATER  
 Contact: Scott Jackson  
 Phone # 641-647-1086  
 WINDSTREAM COMMUNICATIONS  
 Contact: -  
 Phone # 1-800-285-1801

Refer to the Proposal Form for list of applicable specifications



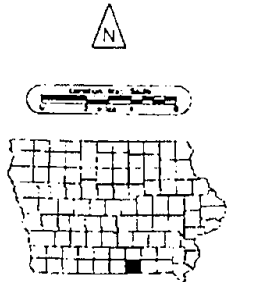
**PROJECT TRAFFIC CONTROL**

THROUGH TRAFFIC WILL BE MAINTAINED DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08, 2015 STANDARD SPECIFICATIONS PLUS CURRENT SUPPLEMENTAL SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130. PEDESTRIAN PATHWAYS TO BE CLOSED DURING NEW SIDEWALK INSTALLATION.

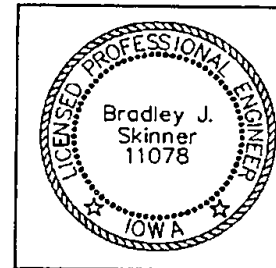
**MILEAGE SUMMARY**

| Div.                        | Location           | Ln Ft  | Miles |
|-----------------------------|--------------------|--------|-------|
| 1                           | Sta 0+00 to 324+54 | 32,454 |       |
| Total Net Length of Project |                    | 32,454 | 6.14  |

BOARD OF SUPERVISORS



2016 TRAFFIC COUNT = HWY 130 960-350 V/D



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A FULLY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Bradley J. Skinner P.E. & L.S. (11078)  
 My license renewal date is 12-31-22  
 Pages or sheets covered by this seal: 1-9  
 9 TOTAL SHEETS