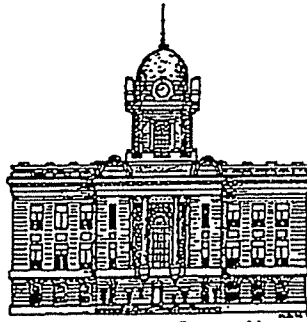


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

April 19, 2016

9:30 a.m.

- Item 1 Buildings and Grounds – Adam Sparks
 - a) Quotes for 2016 Vehicle Purchase
- Item 2 Engineer – Russ Stutt
 - a) Resolution Awarding Contract for Maintenance Resurfacing Project
 - b) Resolution Approving Plans and Sign Plans for project BROS-C050 (112)—5F-50
 - c) Resolution Approving Plans and Sign Plans for Project FM-C050 (113)-55-50
- Item 3 Veteran Affairs – Charlotte Ross
 - a) Approval of Quarterly Report for January – March 2016
- Item 4 Veteran Affairs Commission
 - a) Formal Request to Extend the VA Temporary Part Time Position to April 2017
- Item 5 \$3,665,000 Taxable General Obligation Refunding Capital Loan Notes 2016
 - a) Resolution Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement.
 - b) Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Continuing Disclosure Certificate and Refunding Trust Agreement.
- Item 6 City of Colfax Request for Consultation regarding Annexation of Property
- Item 7 Approval of ISG Field Services Contract for DAPL Inspection Services
- Item 8 Approval of Recorder's Monthly Report for March 2016
- Item 9 Approval of Liquor License for Sugar Grove Vineyards
- Item 10 Approval of Board of Supervisors minutes for 4/05/16
- Item 11 Board Appointments
- Item 12 Closed session in accordance with Iowa Code 21.5 (c)(g) "To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent....."

PUBLIC INPUT & COMMENTS

FILED

Jasper County Courthouse Maintenance
AUTO SPECIFICATIONS to: 02
PURCHASE of

ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab
Pick-up Truck with Snow Plow Prep Package

I. GENERAL

A. The successful Bidder shall provide the following vehicle in accordance with the Bidding Instructions and in accordance with or equal to the item specified below in the auto specification:

ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab
Pick-up Truck with Snow Plow Prep Package

B. The successful Bidder shall have the vehicle checked and certified by the State of Iowa prior to delivery. Stickers must be on vehicle and title shall be transferred at delivery date by Bidder. Vehicle must also meet Federal LEV/CFFP Emission Certification Requirements and be placarded stating compliance. A copy of the EPA compliance document must be attached to bid.

II. VEHICLE SPECIFICATIONS

A. G.V.W.R.

1. 10,400 LBS. - Minimum — 9500 lbs

B. BODY STYLE AND DIMENSIONS

1. According to G.V.W.
2. Cargo box length: 6 feet

C. ENGINE

1. V8 - 6.0 Liter - displacement - minimum
2. Heavy duty cooling radiator

D. TRANSMISSION

1. Automatic
2. HD 6 Speed Transmission with 2 Speed Transfer
3. Auxiliary transmission oil cooler.

E. SUSPENSION FRONT

1. Axle Capacity: 5,200 LBS. - minimum
2. Spring capacity - according to G.V.W.R. min. 10,400
3. Snow Plow prep package

F. SUSPENSION REAR

1. Axle capacity - 7050 LBS. Minimum, with automatic locking differential.
2. Axle Ratio 4:10
3. Spring capacity - according to G.V.W.R. min 10,400
4. Shock absorbers - Heavy duty suspension package

G. FUEL TANK

1. Standard - Single tank (36 U.S. gallons)

H. ELECTRICAL

1. Battery: Dual (2) 525 CCA, Maintenance Free
2. Alternator: HD 160 amps
3. Backup alarm

720 CCA
220 Amp

I. BRAKES

1. Power assist
2. 4 Wheel disc ABS
3. Trailer brake actuator

J. STEERING

1. Power assist.
2. Tilt

K. CAB & CARGO BOX EXTERIOR

1. Color: Silver
2. Double - Wall construction
3. Cargo Box - 6' with Black Rhino spray in bed liner
4. Bed rail protectors
5. Mud flaps installed front and rear
6. Recovery hooks

- Gm Brand

L. CAB INTERIOR

1. Standard - all vinyl (color to be dark)
2. Seat: 40/20/40 Split
3. Full gauge instrument panel
4. Factory air conditioning, heater and defroster
5. AM/FM radio with MP3 compatible CD player
6. Power windows and locks

- NO CD Player

M. MIRRORS

- 1. Interior:
 - A. Day/Night rearview
- 2. Exterior:
 - A. Power left & right
 - B. Trailer mirrors
 - C. Backup camera

- Power Heated Trailering Mirror

N. WINDSHIELD WASHERS & WIPERS

- 1. Four speed
- 2. Intermittent

O. BUMPERS

- 1. Chrome front and rear step up type
- 2. Trailer Hitch - 2" ball mount 15,000 lb. receiver installed with 7 pin trailer plug Velvac Part #593084

P. WHEELS & TIRES

- 1. Wheels: Polished aluminum
- 2. Tires: Five (5) Black wall P265/70R18E All Terrain
- 3. Spare tire carrier: standard

- 17"

Q. AXLE JACK

- 1. Standard

R. FLOOR MATS

- 1. Weather Tech Digital Fit floor mats included - Black

Front Only

S. SERVICE MANUAL

- 1. One (1) hard copy of Truck Service & Parts Manual with CD/DVD version included
- 2. Vehicle Safety Lane Tested, Serviced and Ready For Use

Serv Manuals/Parts Man. N/A time of bid

T. VEHICLE DELIVERY

Vehicles shall be ready for the Jasper County Courthouse Maintenance to use within one hundred twenty (120) calendar days after notice of acceptance.

FORM OF PROPOSAL

April 4, 2016

Board of Supervisors

Jasper County Courthouse

101 1st St. N

Newton, Iowa 50208

Dear Board of Supervisors:

I/we propose to furnish the following as per your specifications:

BASE PROPOSAL:

ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab Pick-up Truck with Snow Plow Prep Package \$ 31,224.30

I/we can make delivery within 45 days after the award of a contract.

Terms of the proposal are 0/30 days, net days.

Respectfully Submitted,

Company Address City State Zip

Signature Title Phone

KARL CHEVROLET

1101 SE Oralabor RD

Ankeny, Iowa 50021



Dennis Rudolph

Gov't Fleet

FORM OF PROPOSAL

April 11, 2016
Board of Supervisors
Jasper County Courthouse
101 1st St. N.
Newton, Iowa 50208

Dear Board of Supervisors:

I/we propose to furnish the following as per your specifications:

BASE PROPOSAL:

ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab Pick-up Truck with Snow Plow Prep Package \$ 32,575.00

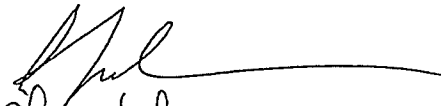
I/we can make delivery within 90 days after the award of a contract.

Terms of the proposal are % , days, net days. 0%

Respectfully Submitted,

Company Address City State Zip

Signature Title Phone


Bob Braun Chevrolet
Irwin Zickerman Commercial & Fleet Sales
3600 111th Street
Urbandale IA 50322
515 278 7821

Prepared For:
Adam Sparks
Jasper County Courthouse
101 1st Street North
Newton, IA 50208

Prepared By:
Irwin Zuckerman
Bob Brown Chevrolet
3600 111 Street
Urbandale, IA 50322
Phone: (515) 278-7821
Fax: (515) 278-7877
Email:
irwin.zuckerman@bobbrownauto.com

2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Crew Cab 153.7"

WINDOW STICKER

2016 Chevrolet Silverado 2500HD 4WD Crew Cab 153.7" Work Truck		Interior: - No color has been selected.
6.0L/364 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CK25743	2016 Chevrolet Silverado 2500HD 4WD Crew Cab 153.7" Work Truck	\$39,695.00
OPTIONS		
Z85	SUSPENSION PACKAGE, STANDARD	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI, E85-COMPATIBLE, F	\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	\$0.00
GEH	GVWR, 9500 LBS. (4309 KG)	\$0.00
GT5	REAR AXLE, 4.10 RATIO	\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	\$0.00
PYQ	WHEELS, 17" (43.2 CM) MACHINED ALUMINUM	\$500.00
QXT	TIRES, LT265/70R17E ALL-TERRAIN, BLACKWALL	\$200.00
ZY1	PAINT, SOLID	\$0.00
GAN	SILVER ICE METALLIC	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	\$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	\$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	\$0.00
PCR	WT FLEET CONVENIENCE PACKAGE	\$360.00
VYU	SNOW PLOW PREP PACKAGE	\$385.00
K4B	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY	\$135.00
KW5	ALTERNATOR, 220 AMPS	INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED	\$275.00
Z82	TRAILERING EQUIPMENT	\$280.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 433.0, Data updated 4/5/2016
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Customer File:

Prepared For:
 Adam Sparks
 Jasper County Courthouse
 101 1st Street North
 Newton, IA 50208

Prepared By:
 Irwin Zuckerman
 Bob Brown Chevrolet
 3600 111 Street
 Urbandale, IA 50322
 Phone: (515) 278-7821
 Fax: (515) 278-7877
 Email:
 irwin.zuckerman@bobbrownauto.com

2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Crew Cab 153.7"

WINDOW STICKER

NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS	INC
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON	INC
DPN	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE VERTICAL TRAILERING,	\$350.00
A91	REMOTE LOCKING TAILGATE	INC
AQQ	REMOTE KEYLESS ENTRY	INC
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING	\$0.00
UVC	REAR VISION CAMERA	\$200.00
R9Y	FLEET FREE MAINTENANCE CREDIT.	-\$90.00
SPECIAL EQUIPMENT OPTIONS		
8S3	BACKUP ALARM, 97 DECIBELS	\$138.00
SUBTOTAL		\$42,428.00
	Advert/Adjustments	\$0.00
	Destination Charge	\$1,195.00
	TOTAL PRICE	\$43,623.00
Est City: mpg		
Est Highway: mpg		
Est Highway Cruising Range: mi		

Sale Price \$32,575.00

Sale Price includes delivery, Rhino Spray in bed liner, front and rear mud flaps, black weather tech floor mats.

Tax, title and license is not included in the sale price.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 433.0, Data updated 4/5/2016
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Customer File:

April 12, 2016 8:59:02 AM

Page 3

-continued-

Bid Proposal for the Jasper Co Courthouse Maintenance, 2016 Vehicle Purchase

Jasper County Courthouse Maintenance AUTO SPECIFICATIONS for PURCHASE of

**ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab
Pick-up Truck with Snow Plow Prep Package**

I. GENERAL

A. The successful Bidder shall provide the following vehicle in accordance with the Bidding Instructions and in accordance with or equal to the item specified below in the auto specification:

**ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab
Pick-up Truck with Snow Plow Prep Package**

B. The successful Bidder shall have the vehicle checked and certified by the State of Iowa prior to delivery. Stickers must be on vehicle and title shall be transferred at delivery date by Bidder. Vehicle must also meet Federal LEV/CFFP Emission Certification Requirements and be placarded stating compliance. **A copy of the EPA compliance document must be attached to bid.**

II. VEHICLE SPECIFICATIONS

A. G.V.W.R.

1. 10,400 LBS. - Minimum

9500 w/ 6.0L Gas

B. BODY STYLE AND DIMENSIONS

- ✓ 1. According to G.V.W.
- ✓ 2. Cargo box length: 6 feet

C. ENGINE

- ✓ 1. V8 - 6.0 Liter - displacement - minimum
- ✓ 2. Heavy duty cooling radiator

D. TRANSMISSION

- ✓ 1. Automatic
- ✓ 2. HD 6 Speed Transmission with 2 Speed Transfer
- ✓ 3. Auxiliary transmission oil cooler.

E. SUSPENSION FRONT

- 1. Axle Capacity: 5,200 LBS. - minimum *4800*
- 2. Spring capacity - according to G.V.W.R. min. 10,400 *4800*
- ✓ 3. Snow Plow prep package

F. SUSPENSION REAR

- ✓ 1. Axle capacity - 7050 LBS. Minimum, with automatic locking differential. *6200 w Locking Diff*
- ✓ 2. Axle Ratio 4:10
- ✓ 3. Spring capacity - according to G.V.W.R. min 10,400
- ✓ 4. Shock absorbers - Heavy duty suspension package

G. FUEL TANK

- ✓ 1. Standard - Single tank (36 U.S. gallons)

H. ELECTRICAL

- 1. Battery: Dual (2) 525 CCA, Maintenance Free *Single Battery w/6.0L*
- 2. Alternator: HD 160 amps *220*
- ✓ 3. Backup alarm

I. BRAKES

- ✓ 1. Power assist
- ✓ 2. 4 Wheel disc ABS
- ✓ 3. Trailer brake actuator

J. STEERING

- ✓ 1. Power assist.
- ✓ 2. Tilt

K. CAB & CARGO BOX EXTERIOR

- ✓ 1. Color: Silver
- ✓ 2. Double - Wall construction
- ✓ 3. Cargo Box - 6' with Black Rhino spray in bed liner *6'6"*
- ✓ 4. Bed rail protectors
- ✓ 5. Mud flaps installed front and rear
- ✓ 6. Recovery hooks

L. CAB INTERIOR

- ✓ 1. Standard - all vinyl (color to be dark)
- ✓ 2. Seat: 40/20/40 Split
- ✓ 3. Full gauge instrument panel
- ✓ 4. Factory air conditioning, heater and defroster
- ✓ 5. AM/FM radio with MP3 compatible CD player
- ✓ 6. Power windows and locks

M. MIRRORS

- ✓ 1. Interior:
 - ✓ A. Day/Night rearview
- ✓ 2. Exterior:
 - ✓ A. Power left & right
 - ✓ B. Trailer mirrors
 - ✓ C. Backup camera

N. WINDSHIELD WASHERS & WIPERS

- ✓ 1. Four speed
- ✓ 2. Intermittent

O. BUMPERS

- ✓ 1. Chrome front and rear step up type
- ✓ 2. Trailer Hitch – 2" ball mount 15,000 lb. receiver installed with 7 pin trailer plug Velvac + 4 pin Part #593084

P. WHEELS & TIRES

- 1. Wheels: Polished aluminum *Machined*
- 2. Tires: Five (5) Black wall P265/70R18E All Terrain *17"*
- ✓ 3. Spare tire carrier: standard

Q. AXLE JACK

- ✓ 1. Standard

R. FLOOR MATS

- ✓ 1. Weather Tech Digital Fit floor mats included - Black

S. SERVICE MANUAL

- ✓ 1. One (1) hard copy of Truck Service & Parts Manual with CD/DVD version included
- ✓ 2. Vehicle Safety Lane Tested, Serviced and Ready For Use

T. VEHICLE DELIVERY

N/A Available @ this time price included
Vehicles shall be ready for the Jasper County Courthouse Maintenance to use within one hundred twenty (120) calendar days after notice of acceptance.

FORM OF PROPOSAL

April 4, 2016
Board of Supervisors
Jasper County Courthouse
101 1st St. N
Newton, Iowa 50208

3yr 36k Bumper / Bumper
5yr 100, k Powertrain
2yr 24k Maintenance
any GM Dealer

Dear Board of Supervisors:

I/we propose to furnish the following as per your specifications:

BASE PROPOSAL:

ONE (1) 2016 Chevrolet, Dodge, Ford, or GMC 4x4 2500 HD Work Truck Crew Cab Pick-up Truck with Snow Plow Prep Package \$ 33,620.65

I/we can make delivery within 85 days after the award of a contract. or sooner

Terms of the proposal are %, days, net days.

Respectfully Submitted,

Company Address City State Zip

Signature Title Phone

Jodel Lundquist Fleet Mgr.

Vaughn Automotive
1311 Vaughn Dr.
Ottumwa, IA 52501
641-682-4574

Resolution No. _____

RESOLUTION AWARDING CONTRACT FOR
MAINTENANCE RESURFACING
PROJECT NUMBER LL-GRANULAR16—73-50

Moved by, _____ seconded by, _____

To accept the low bid from Bruening Rock Products and award the contract for said project LL-GRANULAR16—73-50 in the amount of Two Hundred Twenty-Eight Thousand, Two Hundred Twenty- Four and 00/100 dollars (\$228,224.00). This project consists of placing granular material on roadways in Washington, Mound Prairie, Des Moines and West Fairview Townships in Jasper County. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: _____

NAYS: _____

Approved this 18th day of April, 2016.

Dennis Stevenson
Chairman Board of Supervisors

Dennis Carpenter
Board of Supervisors

Joseph Brock
Board of Supervisors

ATTEST: _____
Dennis Parrott
Jasper County Auditor

Bid Tabulation for:		Engineer's Estimate		Apparent low bid		MARTIN MARIETTA AGGREGATES, INC	
LGranular16--73-50		BRUENING ROCK PRODUCTS, INC		P.O. BOX 127		17243 HWY. 941	
Letting Date: April 13, 2016 12:00 PM		DECORAH, IA 52101-0000		ALDEN, IA 50006-0000			
Work type: Granular Resurfacing		Unit Price		Extended Price		Unit Price	
Line No.	Item No.	Title	Units	Quantity	Unit Price	Extended Price	Extended Price
Division 1: Washington Twp							
1	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	4000.0	22.00	88,000.00	18.250
2	2312-8260201	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	TON	4000.0	0	0.00	0.000
Division 2: Mound Prairie Twp							
1	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	4000.0	22.00	88,000.00	17.000
2	2312-8260201	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	TON	4000.0	0	0.00	0.000
Division 3: Des Moines Twp							
1	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	4000.0	22.00	88,000.00	18.250
2	2312-8260201	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	TON	4000.0	0	0.00	0.000
Division 4: West Fairview Twp							
1	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	4000.0	22.00	88,000.00	17.250
2	2312-8260201	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	TON	4000.0	0	0.00	0.000
Project total =						352,000.00	228,224.00
Percent of estimate =						100.00%	33.96%
							42.11%
							283,000.00

FY 15/16 Quarterly report

	Description	January	February	March	Quarterly Totals
FEDERAL					
	VA Compensation/Pension Claim Submitted	<u>2</u>	<u>3</u>	<u>8</u>	13
	Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>1</u>	<u>1</u>	<u>2</u>	4
	Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>0</u>	<u>0</u>	<u>1</u>	1
	VA Health Care Benefits applied for	<u>1</u>	<u>0</u>	<u>0</u>	1
	VA Health Care Benefits renewed	<u>1</u>	<u>0</u>	<u>0</u>	1
STATE					
	State Assistance Applications Submitted	<u>1</u>	<u>3</u>	<u>0</u>	4
COUNTY					
	Number of Veterans Assisted by Jasper County	<u>4</u>	<u>3</u>	<u>1</u>	8
	Total Spent on Financial Assistance Provided	<u>\$2,708.31</u>	<u>\$2,452.51</u>	<u>\$847.68</u>	\$6,008.50
	Unclaimed Assistance	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
	Projected Total	<u>\$2,708.31</u>	<u>\$2,452.51</u>	<u>\$847.68</u>	\$6,008.50
	Average per Veteran	<u>\$677.08</u>	<u>\$817.50</u>	<u>\$847.68</u>	\$751.06
Office					
	Phone Calls	296	230	296	822
	Appointments	9	12	15	36
	Walk-in	~	~	~	0
	Outreach events	5	5	10	20

WHO	Code	Total \$ Assist	Inv Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
Matthew Bender & Co, Inc			28-Dec-15	26-Jan-16			\$319.65				Law & Benefit Changes (Ec Matthew Bender & Co., Inc	
Shred-it USA LLC			14-Jan-16	14-Jan-16			\$39.32				January Shred Services	

Operational Expenses

Driver Expenses	Amount	Who Paid
Elaine Bonnett	\$2.59	4.5 Jasper County RIDE
Richard Bullock	\$83.09	144.5 Jasper County RIDE
Dwain Holmes	\$71.88	125 Jasper County RIDE
Paul Koeppen	\$40.25	70 Jasper County RIDE
Larry Pauley	\$25.30	44 Jasper County RIDE
Joe Rogers	\$46.00	80 Jasper County RIDE
Linda Schafer	\$142.03	247 Jasper County RIDE
Ron Wickman	\$92.58	161 Jasper County RIDE

Assistance	Amount	Who Paid
MK8461	\$846.83	CMG Mortgage, Inc
SN7008	\$1,000.00	Shelter (Mortgage)
PV1864	\$627.48	Shelter (Rent)
	\$191.69	Food Vouchers 220, 221
	\$35.79	Toilet Voucher 222
	\$400.00	Shelter (Rent)
EC7865	\$194.00	Paula Zickmund
	\$40.00	Fareway
	\$40.00	Fareway

Category	Amount	Who Paid
Last years expenditures	\$0.00	
Mileage for Veterans	\$503.72	
Admin	\$39.32	
Assistance	\$2,708.31	
Pending Vouchers	\$0.00	
Grant	0	
Total	\$3,251.35	

WHO	Code	Total \$ Assist	Invoice Date	ayment DA'	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
						Operational Expenses						
Iowa DOT			21-Jan-16	23-Feb-16			\$91.20				Home Base Iowa Sign	IOWA DOT
Shred It			3-Feb-16	2/30/16			\$39.14				Jan Shred Services	Shred-It Dsm
IACCVSO			18-Feb-16	8-Mar-16			\$60.00				Spring Training	IACCVSO
NACVSO			18-Feb-16	8-Mar-16			\$300.00				National Annual Training	NACVSO
Forbes Office Supply			18-Feb-16	8-Mar-16			\$72.89				Office Supplies	Forbes
Warrior in the Woods			18-Feb-16	8-Mar-16				\$5,000.00			Outreach	MIH Resilience Project

WHO	Code	Total \$ Assist	Invoice Date	ayment DA'	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
						Driver Expenses						
Richard Bullock			8-Feb-16	23-Feb-16			\$107.46					199 Jasper County RIDE
Lori Korte			8-Feb-16	23-Feb-16			\$33.48					62 Jasper County RIDE
Lelah Main			8-Feb-16	23-Feb-16			\$35.10					65 Jasper County RIDE
Judie O'Conner			8-Feb-16	23-Feb-16			\$2.16					4 Jasper County RIDE
Larry Pauley			8-Feb-16	23-Feb-16			\$88.56					164 Jasper County RIDE
Joe Rogers			8-Feb-16	23-Feb-16			\$88.02					163 Jasper County RIDE

WHO	Code	Total \$ Assist	Invoice Date	ayment DA'	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
						Assistance						
	FJ0686	\$626.85	10-Jan-16	23-Feb-16				\$626.85			Shelter (Mortgage)	Wellsa Fargo Mortgage
	MK8461	\$1,694.51	23-Feb-16	8-Mar-16				\$846.83			Shelter (Mortgage)	CMG Mortgage, Inc
								\$847.68			Shelter (Mortgage)	CMG Mortgage, Inc
	SK7947	\$978.83	1-Feb-16	8-Mar-16				\$774.64			Shelter (Mortgage)	Origin Bank
								\$204.19			Utilities (Water)	City of Monroe

WHO	Code	Total \$ Assist	Invoice Date	ayment DA'	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
						February						
								\$0.00				\$0.00
								\$354.78			Mileage for Veterans	\$354.78
								\$563.23			Admin	\$563.23
								\$3,300.19			Assistance	\$3,300.19
								\$0.00			Pending Vouchers	\$0.00
								\$5,000.00			Grant	\$5,000.00
											Total	\$9,218.20

WHO	Code	Total \$ Assist	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
Operational Expenses												
Forbes Office Solutions			7-Mar-16	30-Mar-16			\$8.99				Office Supplies	
Shred-it			2-Mar-16	30-Mar-16			\$39.14				Shred Services (Feb)	
Hamilton Glass			16-Oct-15	5-Apr-16			\$31.73				Refurbish Flag Case	
Forbes Office Solutions			22-Mar-16	30-Mar-16			\$2.14				Office Supplies	
Driver Expenses												
Richard Bullock			3-Mar-16	23-Mar-16			\$235.44				436 miles	Jasper County RIDE
Joe Rogers			3-Mar-16	23-Mar-16			\$78.84				146 miles	Jasper County RIDE
Linda Schafer			3-Mar-16	23-Mar-16			\$56.70				105 miles	Jasper County RIDE

Assistance

Last years expenditures	0											\$0.00
Mileage for Veterans						\$370.98						370.98
Admin							82					\$82.00
Assistance								0				0
Pending Vouchers												0
Grant												0
Total												452.98

Allocation Name	July	August	September	1st Quarter	October	November	December	2nd Quarter	Month	Used	% Used	Remaining	% Remaining
Accrual FY 14-15	\$2,087.92	\$0.00	\$0.00	\$2,087.92	\$0.00	\$0.00	\$0.00	\$0.00	July	\$6,786.85	9.82%	\$62,313.15	90.18%
Mileage for Veterans	\$1,032.50	\$736.96	\$585.09	\$2,354.55	\$1,460.94	\$1,218.17	\$515.61	\$3,194.72	August	\$6,009.86	8.70%	\$56,303.29	81.48%
Admin	\$39.14	\$580.89	\$38.77	\$658.80	\$889.24	\$151.55	\$39.69	\$1,080.48	September	\$4,505.23	6.52%	\$51,798.06	74.96%
County Assistance	\$3,627.29	\$4,692.01	\$3,881.37	\$12,200.67	\$3,337.31	\$2,177.08	\$1,895.00	\$7,409.39	October	\$5,687.49	8.23%	\$46,110.57	66.73%
Pending Vouchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	November	\$3,546.80	5.13%	\$42,563.77	61.60%
Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	December	\$2,450.30	3.55%	\$40,113.47	58.05%
Total	\$6,786.85	\$6,009.86	\$4,505.23	\$17,301.94	\$5,687.49	\$3,546.80	\$2,450.30	\$11,684.59	January	\$3,251.35	4.71%	\$36,862.12	53.35%
% used	9.82%	8.70%	6.52%	25.04%	8.23%	5.13%	3.55%	16.91%	February	\$9,218.20	13.34%	\$27,643.92	40.01%

Allocation Name	January	February	March	3rd Quarter	April	May	June	4th Quarter	Month	Used	% Used	Remaining	% Remaining
Accrual FY 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	March	\$452.98	0.66%	\$27,190.94	39.35%
Mileage for Veterans	\$503.72	\$354.78	\$370.98	\$1,229.48	\$736.78	\$0.00	\$0.00	\$736.78	April	\$3,100.73	4.49%	\$24,090.21	34.86%
Admin	\$39.32	\$563.23	\$82.00	\$684.55	\$39.14	\$0.00	\$0.00	\$39.14	May	\$0.00	0.00%	\$24,090.21	34.86%
County Assistance	\$2,708.31	\$3,300.19	\$0.00	\$6,008.50	\$2,324.81	\$0.00	\$0.00	\$2,324.81	June	\$0.00	0.00%	\$24,090.21	34.86%
Pending Vouchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	YTD	\$45,009.79	65.14%	\$24,090.21	34.86%
Grant	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00					
Total	\$3,251.35	\$9,218.20	\$452.98	\$12,922.53	\$3,100.73	\$0.00	\$0.00	\$3,100.73					
% used													

	July	August	September	October	November	December	January	February	March	April	May	June	YTD	Used	% Used	Remaining	% Remaining
Wages-Dept Head	\$7,886.96	\$5,398.40	\$4,078.40	\$3,778.40	\$3,371.30	\$5,667.60	\$3,778.40	\$4,243.40	\$4,858.40	\$4,243.40	\$4,243.40	\$4,243.40	\$4,243.40	\$55,791.46	115.53%	-\$7,501.46	-15.53%
	16.33%	11.18%	8.45%	7.82%	6.98%	11.74%	7.82%	8.79%	10.06%	8.79%	8.79%	8.79%	8.79%	\$3,400.00	113.33%	-\$400.00	-13.33%
Wages-Commission	\$250.00	\$0.00	\$150.00	\$600.00	\$150.00	\$250.00	\$750.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,400.00	113.33%	-\$400.00	-13.33%
	8.33%	0.00%	5.00%	20.00%	5.00%	8.33%	25.00%	8.33%	8.33%	8.33%	8.33%	8.33%	8.33%	\$4,209.56	47.03%	\$4,741.44	52.97%
County Portion	\$606.91	\$597.39	\$307.90	\$319.37	\$258.00	\$415.52	\$324.57	\$306.57	\$353.62	\$306.57	\$306.57	\$306.57	\$306.57	\$4,209.56	47.03%	\$4,741.44	52.97%
	6.78%	4.44%	3.44%	3.57%	2.88%	4.64%	3.63%	3.42%	3.95%	3.42%	3.42%	3.42%	3.42%	\$4,964.60	47.52%	\$5,483.40	52.48%
IPERS-County Portion	\$695.38	\$482.08	\$364.21	\$337.42	\$292.30	\$506.13	\$337.42	\$378.95	\$433.86	\$378.95	\$378.95	\$378.95	\$378.95	\$4,964.60	47.52%	\$5,483.40	52.48%
	6.66%	4.61%	3.49%	3.23%	2.80%	4.84%	3.23%	3.63%	4.15%	3.63%	3.63%	3.63%	3.63%	\$16,639.44	41.70%	\$23,259.56	58.30%
Employee Insurance	\$1,416.48	\$1,416.48	\$1,416.48	\$1,416.48	\$1,137.26	\$1,405.18	\$1,405.18	\$1,405.18	\$1,405.18	\$1,405.18	\$1,405.18	\$1,405.18	\$1,405.18	\$16,639.44	41.70%	\$23,259.56	58.30%
	3.55%	3.55%	3.55%	3.55%	2.85%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	\$85,005.06	76.87%	\$25,582.94	23.13%

YTD

Total Allocation \$179,688.00

Total Expended \$130,014.85 72.36%

Total Remaining \$49,673.15 27.64%

Vouchers \$1,126.25

Actual Remaining \$50,799.40

April 19, 2016

The Board of Supervisors of Jasper County, State of Iowa, met in _____
session, in the Board of Supervisors Room, Jasper County Courthouse, 101 - 1st Street North,
Newton, Iowa, at _____ .M., on the above date. There were present Chairperson
_____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ introduced the following resolution entitled "RESOLUTION APPOINTING BANKERS TRUST COMPANY OF DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT", and moved that the resolution be adopted. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared said Resolution duly adopted as follows:

RESOLUTION APPOINTING BANKERS TRUST COMPANY OF DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT

WHEREAS, \$3,665,000 Taxable General Obligation Refunding Capital Loan Notes, Series 2016, dated May 16, 2016, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Notes; and

WHEREAS, this Board has deemed that the services offered by Bankers Trust Company of Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered notes; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the County and Bankers Trust Company.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, STATE OF IOWA:

1. That Bankers Trust Company of Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of

\$3,665,000 Taxable General Obligation Refunding Capital Loan Notes, Series 2016, dated May 16, 2016.

2. That the Agreement with Bankers Trust Company of Des Moines, Iowa, is hereby approved and that the Chairperson and Auditor are authorized to sign the Agreement on behalf of the County.

PASSED AND APPROVED this 19th day of April, 2016.

Chairperson

ATTEST:

County Auditor

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$3,665,000 TAXABLE GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2016, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE CONTINUING DISCLOSURE CERTIFICATE AND REFUNDING TRUST AGREEMENT" and moved that it be adopted. Board Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared said Resolution duly adopted as follows:

RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$3,665,000 TAXABLE GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2016, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE CONTINUING DISCLOSURE CERTIFICATE AND REFUNDING TRUST AGREEMENT

WHEREAS, the Issuer is a political subdivision, organized and existing under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of refunding and refinancing of certain outstanding County indebtedness, consisting of the General Obligation Urban Renewal Bonds, Taxable Series 2007B, dated November 1, 2007, essential county purpose(s), and it is deemed necessary and advisable that Taxable General Obligation Refunding Capital Loan Notes, to the amount of not to exceed \$4,000,000 be authorized for said purpose(s); and

WHEREAS, it is found and determined that the aforesaid adjustment and refunding of present indebtedness is necessary and in the public interest and will benefit the County and its taxpayers by restructuring one (1) outstanding issue(s) of Notes for purposes of more efficient administration thereof; by conforming the debt service requirements to the anticipated receipt of tax funds thereby reducing the impact of delays in the collection of future taxes upon the Note's cash flow; and to adjust the requirements of the outstanding indebtedness so as to facilitate the orderly retirement of Notes anticipated to be issued for future capital improvements; and

WHEREAS, it presently appears that the aforesaid benefits may be realized and at the same time savings may be effected in the debt service fund requirements of the County by refunding of the Notes set forth in the schedule set forth as Exhibit "A", attached to this Resolution and made a part hereof by this reference; and

WHEREAS, pursuant to notice published as required by Sections 331.402 and 331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of \$3,665,000 General Obligation Refunding Capital Loan Notes, and the Board is therefore now authorized to proceed with the issuance of said Notes for such purpose(s); and

WHEREAS, the above mentioned Notes were heretofore sold and action should now be taken to issue said Notes conforming to the terms and conditions of the best bid received at the sale.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, STATE OF IOWA:

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Authorized Denominations" shall mean \$5,000 or any integral multiple thereof.
- "Beneficial Owner" shall mean, whenever used with respect to a Note, the person in whose name such Note is recorded as the beneficial owner of such Note by a Participant on the records of such Participant or such person's subrogee.
- "Blanket Issuer Letter of Representations" shall mean the Representation Letter from the Issuer to DTC, with respect to the Notes.
- "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Notes.
- "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate approved under the terms of this Resolution and to be executed by the Issuer and dated the date of issuance and delivery of the Notes, as originally executed and as it may be amended from time to time in accordance with the terms thereof.
- "Crossover Date" shall mean June 1, 2018.
- "Depository Notes" shall mean the Notes as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.

- "DTC" shall mean The Depository Trust Company, New York, New York, which will act as security depository for the Note pursuant to the Representation Letter.
- "Escrow Fund" shall mean the fund established under the terms of a Refunding Trust Agreement dated May 16, 2016, for the deposit of the proceeds of the Notes issued hereunder.
- "Issuer" and "County" shall mean Jasper County, State of Iowa.
- "Loan Agreement" shall mean a Loan Agreement between the Issuer and a lender or lenders in substantially the form attached to and approved by this Resolution.
- "Note Fund" shall mean the fund created in Section 3 of this Resolution.
- "Notes" shall mean \$3,665,000 Taxable General Obligation Refunding Capital Loan Notes, Series 2016, authorized to be issued by this Resolution.
- "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Notes as securities depository.
- "Paying Agent" shall mean Bankers Trust Company, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Notes as the same shall become due.
- "Project" shall mean the costs of refunding and refinancing of certain outstanding County indebtedness, consisting of the General Obligation Urban Renewal Bonds, Taxable Series 2007B, dated November 1, 2007.
- "Refunded Bonds" shall mean \$3,500,000 of the \$4,825,000 General Obligation Urban Renewal Bonds, Taxable Series 2007B, dated November 1, 2007.
- "Registrar" shall mean Bankers Trust Company of Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes.
- "Resolution" shall mean this resolution authorizing the Notes.
- "Treasurer" shall mean the County Auditor or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

- "Trustee" shall mean Bankers Trust Company of Des Moines, Iowa, or its successor as may be approved pursuant to the "Refunding Trust Agreement" referred to herein between the Issuer and the Trustee for the purpose of insuring the payment of the outstanding Notes.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Notes hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in Newton, Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$75,164.06*	2016/2017
\$72,157.50*	2017/2018
\$452,157.50	2018/2019
\$452,787.50	2019/2020
\$452,590.00	2020/2021
\$451,545.00	2021/2022
\$454,435.00	2022/2023
\$451,335.00	2023/2024
\$452,315.00	2024/2025
\$457,445.00	2025/2026
\$456,570.00	2026/2027

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2015 will be collected during the fiscal year commencing July 1, 2016.)

*The following amounts of interest will be paid from the Escrow Fund described in Section 16 of this Resolution:

AMOUNT OF INTEREST PAID	FISCAL YEAR (JULY 1 TO JUNE 30) IN WHICH PAYMENT IS MADE
\$75,164.06	2016/2017
\$72,157.50	2017/2018

Tax levies heretofore made pursuant to the provisions of Chapter 76 of the Code of Iowa, for payment of the issue of Bonds being refunded, as set forth in the schedule attached as Exhibit "A", shall remain in effect as levied and be collected and applied as provided in the resolution authorizing the Taxable Series 2007B General Obligation Urban Renewal Bonds dated November 20, 2007 levying such taxes through the fiscal year ending June 30, 2027, and shall be spread upon the tax rolls and collected in all such years unless the Trustee of the Refunding Trust Agreement authorized by Section 16 hereof shall certify

to the Issuer and the Issuer shall certify in turn to the County Auditor that the Trustee has available moneys with which to pay the principal and interest of Bonds being refunded.

b) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Jasper County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the County are collected, and when collected be used for the purpose of paying principal and interest on said Notes issued in anticipation of the tax, and for no other purpose whatsoever.

c) Additional County Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the County available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the County, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTE FUND NO. 1" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Notes hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the County from property that is centrally assessed by the State of Iowa.

Section 4. Application of Note Proceeds. Proceeds of the Notes shall be credited to the Escrow Fund, pursuant to Section 16 of this Resolution.

Section 5. Investment of Note Fund Proceeds. All moneys held in the Note Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2015, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2015, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Notes as herein provided.

Section 6. Note Details, Execution and Redemption.

a) Note Details. Taxable General Obligation Refunding Capital Loan Notes of the County in the amount of \$3,665,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 331.402 and 331.443 of the Code of Iowa for the aforesaid purposes. The Notes shall be issued in one or more series and shall be on a parity and secured equally and ratably from the sources

provided in Section 3 of this Resolution. The Notes shall be designated "TAXABLE GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2016", be dated May 16, 2016, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2016, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Notes shall be executed by the manual or facsimile signature of the Chairperson and attested by the manual or facsimile signature of the Auditor, and impressed or printed with the seal of the County and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Notes shall be in the denomination of \$5,000 or multiples thereof. The Notes shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
\$380,000	1.15%	2019
\$385,000	1.35%	2020
\$390,000	1.55%	2021
\$395,000	1.80%	2022
\$405,000	2.00%	2023
\$410,000	2.20%	2024
\$420,000	2.35%	2025
\$435,000	2.50%	2026
\$445,000	2.60%	2027

b) Redemption.

i. Optional Redemption. Notes maturing after June 1, 2024, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All Notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the

registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Section 7. Issuance of Notes in Book-Entry Form; Replacement Notes.

a) Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Notes, unless the Issuer determines to permit the exchange of Depository Notes for Notes in Authorized Denominations, the Notes shall be issued as Depository Notes in denominations of the entire principal amount of each maturity of Notes (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount). The Notes must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Notes registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Notes at the address indicated or in the Representation Letter.

b) The Notes will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Notes. Upon initial issuance, the ownership of the Notes will be registered in the registry books of the Bankers Trust Company kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC. The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Notes registered in its name for the purposes of payment of the principal or redemption price of or interest on the Notes, selecting the Notes or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Notes under the Resolution of the Issuer, registering the transfer of Notes, obtaining any consent or other action to be taken by registered owners of the Notes and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or Beneficial Owner of the Notes under or through DTC with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Notes; with respect to any notice given to owners of Notes under the Resolution; with respect to the Participant(s) selected to receive payment in the event of a partial redemption of the Notes, or a consent given or other action taken by DTC as registered owner of the Notes. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Notes only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Notes to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and

interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Notes will be transferable to the new nominee in accordance with this Section.

c) In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Notes certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Notes certificates. The Notes will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Notes at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Notes will be transferable in accordance with this Section.

d) Notwithstanding any other provision of the Resolution to the contrary, so long as any Note is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on the Note and all notices must be made and given, respectively to DTC as provided in the Representation letter.

e) In connection with any notice or other communication to be provided to Noteholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other action to be taken by Noteholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Noteholder.

f) The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Noteholders and payments on the Notes. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed.

g) In the event that a transfer or exchange of the Notes is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Notes to be transferred or exchanged and appropriate instruments of transfer. In the event Note certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Notes, or other securities depository as holder of all the Notes, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates. Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Notes, (ii) registration and transfer of interests in Depository Notes by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Notes in accordance with and as such interests may appear with respect to such book entries.

h) The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Notes, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the Notes, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Section 8. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. Bankers Trust Company is hereby appointed as Note Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative.

All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

f) Non-Presentation of Notes. In the event any payment check representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent, shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one note for each annual maturity. The Registrar shall furnish additional Notes in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of

the Issuer in respect of such Notes to the extent of the payments so made. Payment of principal shall only be made upon surrender of the Note to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Notes. Upon the adoption of this Resolution, the Chairperson and Auditor shall execute and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Notes shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

1. A certified copy of the resolution of Issuer approving the execution of a Loan Agreement and a copy of the Loan Agreement;
2. A written order of Issuer signed by the Treasurer of the Issuer directing the authentication and delivery of the Notes to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Notes proposed to be issued.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 13. Form of Note. Notes shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF JASPER"
"TAXABLE GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTE"
"SERIES 2016"
ESSENTIAL COUNTY PURPOSE

Rate: _____
Maturity: _____
Note Date: May 16, 2016
CUSIP No.: _____
"Registered"
Certificate No. _____
Principal Amount: \$ _____

Jasper County, State of Iowa, a political subdivision organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of (enter principal amount in long form) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of Bankers Trust Company, Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per annum specified above, payable on December 1, 2016, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

THE HOLDERS OF THE NOTES SHOULD TREAT THE INTEREST AS SUBJECT TO FEDERAL INCOME TAXATION.

This Note is issued by Jasper County, State of Iowa, pursuant to the provisions of Sections 331.402 and 331.443, of the Code of Iowa, for the purpose of paying costs of adjusting, extending and refunding existing general obligation indebtedness of Jasper County, State of Iowa, in order to evidence the obligation of the Issuer under a certain Loan Agreement dated the date hereof, the proceeds of the notes of this issue being deposited in trust, pursuant to the terms of a Refunding Trust Agreement, and in conformity to a Resolution of the Board of the County, duly passed and approved.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

Notes maturing after June 1, 2024, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by Bankers Trust Company, the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. All notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note Resolution.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Board, has caused this Note to be signed by the manual or facsimile signature of its Chairperson and attested by the manual or facsimile signature of its County Auditor, with the seal of the County printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, Bankers Trust Company, Des Moines, Iowa.

Date of authentication: _____

This is one of the Notes described in the within mentioned Resolution, as registered by Bankers Trust Company.

BANKERS TRUST COMPANY, Registrar

By: _____
Authorized Signature

Registrar and Transfer Agent: Bankers Trust Company
Paying Agent: Bankers Trust Company

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)
(Signature Block)

JASPER COUNTY, STATE OF IOWA

By: _____ (manual or facsimile signature)
Chairperson

ATTEST:

By: _____ (manual or facsimile signature)
County Auditor

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED) _____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
 Address of Transferee(s) _____
 Social Security or Tax Identification
 Number of Transferee(s) _____
 Transferee is a(n):
 Individual* _____ Corporation _____
 Partnership _____ Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

- TEN COM - as tenants in common
- TEN ENT - as tenants by the entireties
- JT TEN - as joint tenants with rights of survivorship and not as tenants in common
- IA UNIF TRANS MIN ACT - Custodian
 (Cust) (Minor)
 Under Iowa Uniform Transfers to Minors Act.....
 (State)

ADDITIONAL ABBREVIATIONS MAY
ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Note)

Section 14. Loan Agreement and Closing Documents. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Chairperson and attested by the County Auditor. The Chairperson and County Auditor are authorized and directed to execute, attest, seal and deliver for and on behalf of the County any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing

documents, as they may deem necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 15. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said County and the purchaser of the Notes.

Section 16. Deposit of Proceeds in Escrow. \$3,595,774.55 of the proceeds derived from the sale of the notes herein authorized, shall be placed in escrow with Bankers Trust Company as Trustee under the Refunding Trust Agreement dated as of May 16, 2016, which Trustee shall 1) hold such proceeds in a special and irrevocable trust fund, 2) invest such proceeds only in cash or direct obligations of the United States, and 3) apply such proceeds and earnings thereon only in accordance with the terms and conditions of the Refunding Trust Agreement in such manner that the amounts deposited will be sufficient, without the need of any further investment or reinvestment to retire all of the Refunded Bonds on June 1, 2018, the "Crossover Date", and to pay interest falling due on the Notes on or before the Crossover Date. All the terms and conditions of the Refunding Trust Agreement are hereby incorporated by reference in this Resolution as if set forth herein in full. The Refunding Trust Agreement is hereby approved and confirmed as binding upon the Issuer, and the Chairperson and Auditor are hereby authorized to execute the same on behalf of the Issuer and to authorize the trustee to call the appropriate Refunded Bonds for redemption on the crossover date pursuant to the provisions of the resolution authorizing their issuance.

Section 17. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Notes or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Note (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

Section 18. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 19. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 19th day of April, 2016.

Chairperson

ATTEST:

County Auditor

EXHIBIT "A"

Refunded Bonds

<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity June 1st</u>
\$310,000	5.375%	2019
\$325,000	5.400%	2020
\$345,000	5.450%	2021
\$365,000	5.500%	2022
\$385,000	5.550%	2023
\$405,000	5.625%	2024
\$430,000	5.650%	2025
\$455,000	5.700%	2026
\$480,000	5.750%	2027

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF JASPER)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2016.

County Auditor, Jasper County, State of Iowa

(SEAL)

City of Colfax
*19 East Howard Street
Colfax, IA 50054
phone 515-674-4096
fax 515-674-4996*

Dave Mast,
Mayor

April 14, 2016

City Clerk/
Nancy Earles

Jasper County Board of Supervisors
% Jasper County Auditor
Newton IA 50208

Brenda Hysell,
Deputy Clerk/
Utility Billing

Andy Summy
Chief of Police

Council Members

Karla Jones

Curtis Small,

Brad Magg

Bryan Poulter

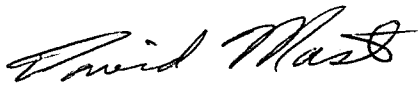
Wes Snyder

City Attorney
Billy J Mallory

The City of Colfax would like to request a consultation with the Board of Supervisors regarding the annexation of the property legally described as Parcel D of Parcel C of the East Half of Section 35 – Township 80 North – Range 21 West of the 5th P.M., Jasper County, Iowa according to the plat of said Parcel C in Book 1157 at page 74 Jasper County Records. Said Parcel D of Parcel C is more particularly described as follows; Commencing at the SW corner of said Parcel C; thence N 74' 18' 45" E 166.12 feet along the southerly line thereof, also being the northwesterly Right of Way line of Federal Avenue, to the Point of Beginning of said Parcel D; thence N 0' 09' 00" E 1057.33 feet; thence S 89' 51' 00" E 680.00 feet; thence S 0' 09' 00" W 864.43 feet to the southerly line of said Parcel C; thence S 74' 18' 45" W 706.83 feet along said southerly line to the Point of Beginning. Said Parcel D of Parcel C contains 15.00 acres.

If you have any questions, please contact me at 515-975-0991. Thank you.

Sincerely,



David Mast
Mayor

2016 APR 14 11:11 AM
DEANIS K. PARRINO
JASPER COUNTY AUDITOR

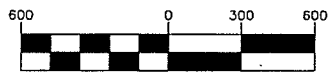
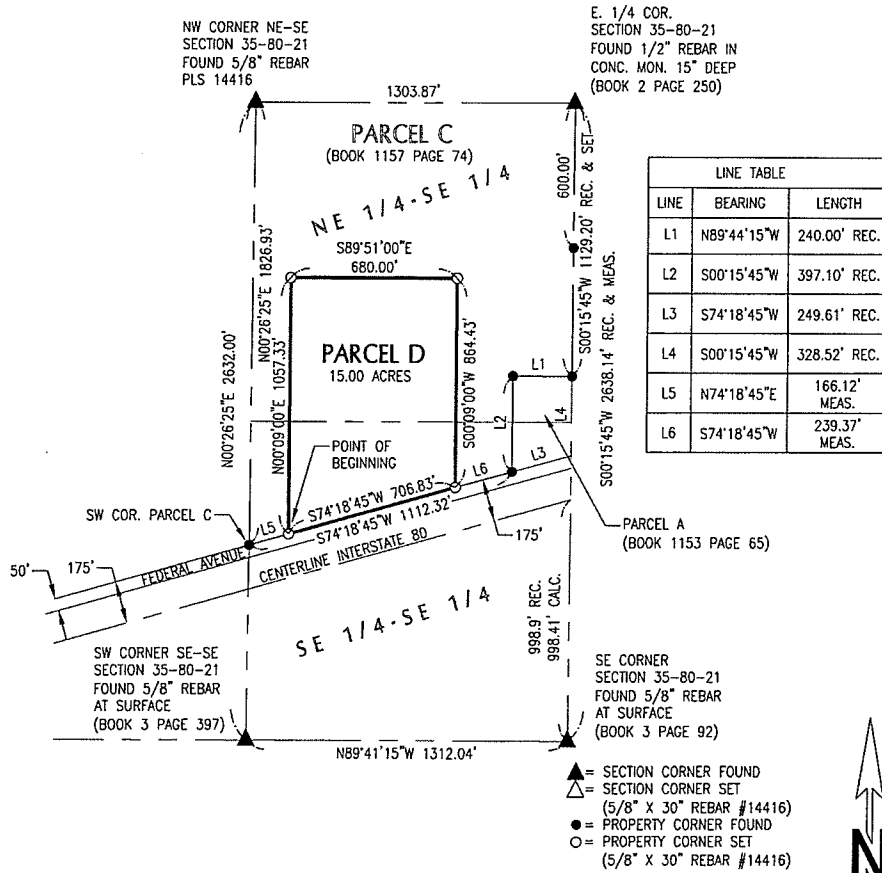


GARDEN & ASSOC.

P.O. Box 451, Oskaloosa, Iowa 52577-0451 Phone: (641)672-2526

PLAT OF SURVEY

Parcel D of Parcel C of the East Half of Section 35 - Township 80 North - Range 21 West of the 5TH P.M., Jasper County, Iowa according to the plat of said Parcel C in Book 1157 at page 74, Jasper County Records. Soid Parcel D of Parcel C is more particularly described as follows: Commencing at the SW corner of said Parcel C; thence N 74° 18' 45" E 166.12 feet along the southerly line thereof, also being the northwesterly Right of Way line of Federal Avenue, to the Point of Beginning of said Parcel D; thence N 0° 09' 00" E 1057.33 feet; thence S 89° 51' 00" E 680.00 feet; thence S 0° 09' 00" W 864.43 feet to the southerly line of said Parcel C; thence S 74° 18' 45" W 706.83 feet along said southerly line to the Point of Beginning. Soid Parcel D of Parcel C contains 15.00 acres.



1 Inch = 600 ft.

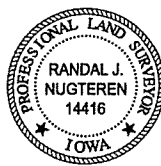


OWNER OF RECORD: BECK'S SUPERIOR HYBRIDS, INC.
DATE OF FIELDWORK: NOVEMBER 2015
SURVEY REQUESTED BY: CALEB BRUNER

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Randal J. Nugteren December 8, 2015
Randal J. Nugteren, P.L.S. Date

License number 14416
My license renewal date is December 31, 2016
Pages or sheets covered by this seal: _____



BECK'S SUPERIOR HYBRIDS, INC.
PARCEL D OF PARCEL C OF THE
EAST 1/2 SECTION 35-80-21
JASPER COUNTY, IOWA

DATE: 12/15	DRN. TRH	APP.
FLD.BK.	PROJ.NO.	6015310

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of **April 11, 2016** ("Effective Date") between

Jasper County ("Owner")

and

ISG Field Services, LLC ("Engineer")

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

County Inspection for Dakota Access Pipeline Project ("Project").

Engineer's Services under this Agreement are generally identified as follows:

- A. The Engineer will provide inspection services on behalf of the Owner, pursuant to Chapter 479B of the Iowa Code, for various construction activities, including, but not limited to:
 - a. Clearing and Grading
 - b. Road Bores
 - c. Topsoil Removal and Stockpiling
 - d. Trenching
 - e. Tile Marking and Temporary Repair
 - f. Permanent Tile Repair
 - g. Backfilling
 - h. Clean-up
 - i. Restoration of Aboveground Improvement
- B. The Engineer will inspect that the contractors are following private land agreements made between land owners and Dakota Access, and reporting on any discrepancies.
- C. The Engineer will inspect based on the approved Agricultural Restoration Plan approved by the Iowa Utility Board.
- D. The Engineer will provide the Owner with inspection reports at the end of the project, or as requested.

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner, acting as a pass through agent for funds between the Engineer and Dakota Access Pipeline, LLC, shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall provide services from the initial land disturbance until the final restoration (70% plant re-growth in areas impacted) of the lands impacted throughout the State of Iowa: *commence April 11, 2016 and complete TBD.*

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly (minimum) basis. Invoices shall be approved by the Owner and transmitted to Dakota Access Pipeline, LLC at the next scheduled Board of Supervisors meeting. Payment to Engineer shall be made after the next scheduled Board of Supervisors meeting following collection from Dakota Access Pipeline, LLC. The Engineer does not require payment from the Owner prior to collection of invoiced funds from Dakota Access Pipeline, LLC. If Owner fails to make any payment due to Engineer for services and expenses within 30 days after receipt of Dakota Access Pipeline, LLC payment, then the Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) Upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) Upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for

the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Dakota Access Pipeline, LLC and such contractor.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2007 Edition) unless the parties agree otherwise.
- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on

extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment—Time and Materials*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
 - 1. Time and Materials billed on the approved rates included as Appendix 1.

- B. The Engineer will invoice the Owner based on a prorated percentage of the overall project. To date, the Engineer is providing inspection services for 14 counties along the pipeline corridor, totaling 279.21 miles. **Jasper County** has **33.73** miles of pipeline proposed in their county, which equals **12.08%** of the total project length. Every month (minimum), the Engineer will provide the Owner with an invoice totaling **12.08%** of the total costs incurred during the billing cycle, regardless of work performed in the Owner's County. If the Engineer increases the total length of pipeline to inspect, the percentage rates will be revised and an addendum will be issued to the Owner.
- C. The Engineer will invoice the owner a prorated percentage of the reimbursable expenses incurred for the overall project. Percentages will follow the same procedures as described above in sub-section 7.01B.

Attachments: Appendix 1, Engineer's Standard Hourly Rates

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: Jasper County

Engineer: ISG Field Services, LLC

Name (Print): Denny Stevenson

Name (Print): Derek Johnson

Title: Board of Supervisors – Chairperson

Title: Civil Engineer

Signature: _____

Signature: _____

Date Signed: _____

Date Signed: _____

Attest: _____

Address for giving notices:

Address for giving notices:

508 East Locust Street

101 1st Street

Des Moines, IA 50309

Newton, IA 50208

Appendix 1 - Rate Table

Classification	Hourly Rate	
Professional Engineer, Senior	\$145.00	
Professional Engineer, Project Manager	\$127.00	
Professional Engineer	\$106.00	
Support II	\$80.00	
Support I	\$70.00	
Classification	*Day Rate (days worked)	Per Diem Only (days not worked)
Chief Inspector 3	\$861.00	\$197.00
Chief Environmental	\$815.49	\$197.00
Chief Inspector 1	\$753.99	\$197.00
Chief Inspector 2	\$707.25	\$197.00
Reimbursables	Billable Rate	
Cell Phone	\$10.00/day	
Computer/Tablet	\$10.00/day	
Camera	\$10.00/day	
ATV/UTV	\$44.00/day (when used)	
Postage, Shipping, Office Supplies, Etc.	Billed as needed	
Mileage	IRS allowable rate (currently .54/mile)	

*Per diem included in day rate

016 APR 11 AM 9:25

DENNIS K. PARROTT
JASPER COUNTY AUDITOR

RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of March 1, 2016 through March 31, 2016, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: April 6, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,615.00</u>	
	(+) E-File Recording Fees	<u>\$4,080.00</u>	<u>\$12,695.00</u>
Copies	0001-1-07-8110-400000		<u>\$127.50</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$890.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$90.00</u>	<u>\$980.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,694.07</u>	
	(+) E-File Trans Tax Fees	<u>\$421.74</u>	<u>\$4,115.81</u>
Over Payments	0001-4-07-0054-822000		<u>\$64.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$544.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$75.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$15.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$30.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$160.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$580.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$5.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$60.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.55</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$389.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$190.00</u>	<u>\$579.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$389.00</u>	
	(+) E-File E-Fees	<u>\$190.00</u>	<u>\$579.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>March 2016</u>			<u>\$20,611.36</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-1	\$8,615.00	\$0.00	\$0.00	\$8,615.00	\$0.00	\$0.00	\$0.00	\$8,615.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$389.00	\$0.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$389.00	\$0.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00
01-02-00	Auditors 0001-1-9010-4100-07	\$890.00	\$0.00	\$0.00	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,685.65	\$0.00	\$8.42	\$3,694.07	\$0.00	\$0.00	\$0.00	\$3,694.07
01-03-02	State Tran Tax	\$17,680.75	\$0.00	\$40.38	\$17,721.13	\$0.00	\$0.00	\$0.00	\$17,721.13
01-05-02	Copies 0001-1-8110-4000-07	\$127.50	\$0.00	\$0.00	\$127.50	\$0.00	\$0.00	\$0.00	\$127.50
	***** Account Group 01 Total *****	\$31,776.90	\$0.00	\$48.80	\$31,825.70	\$0.00	\$0.00	\$0.00	\$31,825.70
02-04-01	Marr Co 0001-1-8110-4170-07	\$44.00	\$0.00	\$16.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
02-04-02	Marriage License - State	\$341.00	\$0.00	\$124.00	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$560.00	\$0.00	\$20.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
02-04-05	Vital Cert State	\$2,240.00	\$0.00	\$80.00	\$2,320.00	\$0.00	\$0.00	\$0.00	\$2,320.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
	***** Account Group 02 Total *****	\$3,190.00	\$0.00	\$240.00	\$3,430.00	\$0.00	\$0.00	\$0.00	\$3,430.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elsi	\$1,573.50	\$0.00	\$230.50	\$1,804.00	\$0.00	\$0.00	\$0.00	\$1,804.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$488.00	\$0.00	\$56.50	\$544.50	\$0.00	\$0.00	\$0.00	\$544.50
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$60.00	\$0.00	\$15.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-08	Snow Title Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$115.00	\$0.00	\$20.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-01-11	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv WF 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$140.00	\$0.00	\$20.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$60.00	\$0.00	\$15.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-03-01	Use Tax	\$6,480.00	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$0.00	\$6,480.00
05-03-02	la Sales Tax	\$711.06	\$0.00	\$369.00	\$1,080.06	\$0.00	\$0.00	\$0.00	\$1,080.06
05-03-03	Local Option Tax	\$68.51	\$0.00	\$59.00	\$127.51	\$0.00	\$0.00	\$0.00	\$127.51
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220.	\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
05-03-06	Rvwis	\$11,164.05	\$0.00	\$1,125.20	\$12,289.25	\$0.00	\$0.00	\$0.00	\$12,289.25
	***** Account Group 05 Total *****	\$21,029.12	\$0.00	\$1,920.20	\$22,949.32	\$0.00	\$0.00	\$0.00	\$22,949.32
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$147.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00
	***** Account Group 06 Total *****	\$147.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Cifris-Standard Fee	\$4,080.00	\$0.00	\$0.00	\$4,080.00	\$0.00	\$0.00	\$0.00	\$4,080.00
08-01-02	Cifris-Document Management I	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
08-01-03	Cifris-Erecording Fee	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
08-01-04	Cifris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cifris-Transfer Fee	\$90.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
08-01-06	Cifris-Transfer Tax	\$2,444.80	\$0.00	\$0.00	\$2,444.80	\$0.00	\$0.00	\$0.00	\$2,444.80
	***** Account Group 08 Total *****	\$6,994.80	\$0.00	\$0.00	\$6,994.80	\$0.00	\$0.00	\$0.00	\$6,994.80

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$63,137.82	\$0.00	\$2,209.00	\$65,346.82	\$0.00	\$0.00	\$0.00	\$65,346.82

Counts/Totals From 3/1/2016 Through 3/31/2016

Cash Total :	\$12,250.25	+
Check Total :	\$51,035.95	+
Other Pay Total :	\$2,209.00	+
Change Total :	\$148.38	-
Subtotal :	\$65,346.82	
Charge Total :	\$0.00	+
Grand Total :	\$65,346.82	

Number of Cash Payments :	358
Number of Check Payments :	548
Number of Change Payments :	40
Number of Charge Payments :	0
Number of Other Payments :	44
Number of Receipts :	875
Number of Voids :	0

Charge Information
Balance Forward Information
Number of Payments on Account : 1
Total Paid on Account : \$147.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	44	\$2,209.00
Total :	44	\$2,209.00

Melissa Hartgers

From: Licensing@IowaABD.com
Sent: Friday, April 15, 2016 2:34 AM
To: Melissa Hartgers
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
BW0092984	Submitted to Local Authority	Sugar Grove Vineyards (6602 Ginger Avenue Newton Iowa, 50208)

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).

For assistance by email contact Licensing@IowaABD.com

April 12, 2016

Tuesday, April 12, 2016 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Brock & Stevenson present and accounted for; Chairman Stevenson presiding.

Motion by Brock, seconded by Carpenter to open a public hearing for a FY15/16 budget amendment.

YEA: CARPENTER, BROCK, STEVENSON

There were no public comments and no comments received by the Auditor.

Motion by Carpenter, seconded by Brock to close the public hearing.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Brock, seconded by Carpenter to approve the FY15/16 budget amendment.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, seconded by Brock to approve the Supervisors minutes for 04/05/2016.

YEA: BROCK, CARPENTER, STEVENSON

There were no Board appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, April 12, 2016 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, STEVENSON

Dennis K. Parrott, Auditor

Denny Stevenson, Chairman