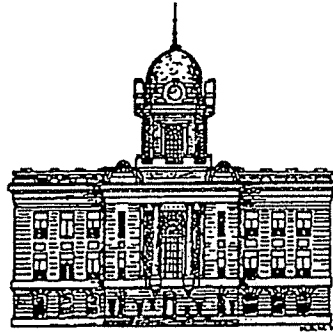


Jasper County, Iowa

Joe Brock

Denny Carpenter

Doug Cupples



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

March 13, 2018

9:30 a.m.

Pledge of Allegiance

- Item 1 Jasper County Compensation Board Recommendation for Elected Officials Salaries as of 7/1/18**
- a) Resolution Approving Salary Adjustments for Elected Officials as of 7/1/18
 - b) Approve Increase of \$1900.00 for Department Head Salary Progressive Pay as of 7/1/18
 - c) Approve Increase of 2.9% for Non Department Head Salaried and Hourly Non-Bargaining Progressive Pay as of 7/1/18
- Item 2 Public Hearing – FY18/19 Budget**
- a) Approval of Budget for FY18/19
- Item 3 Buildings & Grounds – Adam Sparks**
- a) Armory Maintenance Roof
- Item 4 Human Resources – Dennis Simon**
- a) Employee Hiring Resolution for Conservation
- Item 5 Sheriff – John Halferty**
- a) Resolution Amending Resolution 17-48
- Item 6 Recorder – Denise Allen**
- a) Approval of Monthly Report for February 2018
 - b) Merchant Agreement for Processing Online Credit Card Services with GovPayNet
- Item 7 Engineer – Russ Stutt**
- a) Approve & Sign Secondary Road DOT Budget and 5 Year Program
 - b) Purchase of Final Pass Packers

- Item 8 Treasurer – Doug Bishop**
 - a) **Abatement of Junked Mobile Home Taxes**

- Item 9 Veterans Affairs/Veterans Alliance Request to use the East Side of the Courthouse Lawn on Thursday, March 29, 2018**

- Item 10 Approve PFM Continuing Disclosure Contract Update**

- Item 11 Set Public Hearing Date for FY 17/18 Budget Amendment**
(Recommended Date 3/27/18 at 9:30am)

- Item 12 Approval of Board of Supervisors minutes for 3/6/2018**

PUBLIC INPUT & COMMENTS

January 5, 2018

Mr. Dennis Parrott
Jasper County Auditor and
Commissioner of Elections
PO Box 944
Newton, IA 50208

Re: 2017 Compensation Board Meeting

Dear Mr. Parrott:

The Jasper County Compensation Board met on January 3, 2018 with all members except Mark Tinnermeier present. The meeting was called to order at 6:35 P.M. with Adam Otto appointed chairman and Laura Engel appointed secretary. Thereafter the board members discussed several factors to be considered in making their recommendations for 2018 compensation of Jasper County's elected officials. A motion was ultimately made and approved for adoption of the following recommendations:

1) The Board recommends an increase in annual compensation not to exceed 3.50% for the offices of the Jasper County Auditor, Jasper County Recorder, Jasper County Treasurer, and Jasper County Sheriff.

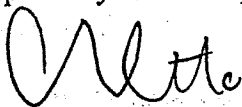
2) The Board recommends an increase in annual compensation not to exceed 4.00% for the office of the Jasper County Attorney.

3) The Board recommends an increase in annual compensation not to exceed 2.00% for the Jasper County Supervisors.

In reaching these recommendations it was further noted by the Board that the 2017 salary of the Jasper County Attorney ranked lower overall statewide (14th) when compared with the salaries of other Jasper County elected officials (rankings range from 8th through 12th).

The business of the Board was concluded at 7:25 P.M. and the meeting was adjourned.

Respectfully submitted,



Adam Otto

For the Jasper County Compensation Board

RESOLUTION 18- _____

WHEREAS, the Jasper County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code, Chapters 331.905 and 331.907, and

WHEREAS, the Jasper County Compensation Board met on January 3rd, 2018 and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2018:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$72,504.51	3.5%	\$75,042.17
County Attorney	\$115,555.73	4.0%	\$120,177.96
Recorder	\$72,504.51	3.5%	\$75,042.17
Sheriff	\$106,964.81	3.5%	\$110,708.58
Supervisors	\$42,019.88	2.0%	42,860.28
Treasurer	\$72,504.51	3.5%	75,042.17

THEREFORE, BE IT RESOLVED that the Jasper County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2018:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>
Auditor	75,042.17	3.5%
County Attorney	120,177.96	4.0%
Recorder	75,042.17	3.5%
Sheriff	110,708.58	3.5%
Supervisors	42,019.88	0.0%
Treasurer	75,042.17	3.5%

Approved this 13th day of March, 2018.

JASPER COUNTY BOARD OF SUPERVISORS

ATTEST:

 Doug Cupples, Chairperson

 Dennis Parrott, Auditor

AYE:

NAY:

 Name, Supervisor

 Name, Supervisor

 Name, Supervisor

 Name, Supervisor

ADOPTION OF BUDGET & CERTIFICATION OF TAXES
Fiscal Year July 1, 2018 - June 30, 2019

Budget Basis: CASH

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

For the maximum amount of Mental Health and Disabilities Services Fund Levy Dollars please review your budget instruction documents. You may levy less than the maximum but not more.

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Certification of Mental Health and Disabilities Services Fund Levy Dollars:
County MHDS Fund Levy Dollars (cannot exceed statutory max)

	(P) UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	(Q) VALUATION WITH GAS & ELEC UTILITIES	(R) LEVY RATE	(S) VALUATION WITHOUT GAS & ELEC UTILITIES	(T) PROPERTY TAXES LEVIED
			814,918		
A. Countywide Levies:		1,511,291,833		1,470,125,269	
General Basic	6,693,541		4.42902		6,511,214
+ Cemetery (Pioneer - 331.424B)	3,000		0.00199		2,926
= Total for General Basic	6,696,541				6,514,140
Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Statement	179,164				174,283
General Supplemental	4,139,504		2.73905		4,026,747
Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement					0
County MHDS Fund (from certification above)	814,918		0.53922		792,721
Debt Service (from Form 703 col. I Countywide total)	875,693	1,598,889,559	0.54769	1,557,722,995	853,149
Voted Emergency Medical Services (Countywide)			0		0
Other (specify)			0		0
Subtotal Countywide (A)	12,526,656		8.25697		12,186,757
B. All Rural Services Only Levies:		840,738,820		813,581,762	
Rural Services Basic	2,841,697		3.38		2,749,906
Rural Services Supplemental			0		0
Unified Law Enforcement			0		0
Other (specify)			0		0
Other (specify)			0		0
Subtotal All Rural Services Only (B)	2,841,697		3.38		2,749,906
Subtotal Countywide/All Rural Services (A + B)	15,368,353		11.63697		14,936,663
C. Special District Levies:					
Flood & Erosion			0		0
Voted Emergency Medical Services (partial county)			0		0
Other (specify)	0		0		0
Other (specify)			0		0
Other (specify)			0		0
Township ES Levies (Summary from Form 638-RE)			0		0
Subtotal Special Districts (C)					0
GRAND TOTAL (A + B + C)	15,368,353				14,936,663

Compensation Schedule for FY:
Elected Official:
Attorney
Auditor
Recorder
Treasurer
Sheriff
Supervisors
Supervisor Vice Chair, if different
Supervisor Chair, if different

2018/2019
Annual Salary:
120,178
75,042
75,042
75,042
110,690
42,860

Number of Official County Newspapers: 3

Names of Official County Newspapers:

1	Newton Daily News
2	Jasper County Tribune
3	Hometown Press
4	
5	
6	

The County Auditor represents the following to be true:

- The prescribed Budget Public Hearing Notice and Proposed Budget Estimate (Form 630) was lawfully published in all official newspapers, with said publication(s) being individually evidenced by verified and filed proof(s) of publication. If applicable, there was lawful publication of any rates exceeding statutory maximums.
- All budget hearing notices were published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.
- Budget was approved by Resolution # _____
- This budget was certified on or before March 15 unless otherwise documented to the Department of Management.

Board Chairperson (signature) _____

County Auditor (signature) _____



BURKHOLDER'S ROOFING & COATING

641.895.4906

28964 153rd Avenue • Cincinnati, IA 52549

MOSIE BURKHOLDER

PROPOSAL & CONTRACT

Proposal valid for 30 days from _____



In Contract With: _____
 Attn: Adam
 Street: _____
 City: Newton State: IA Zip: _____
 Phone Number: 641-851-8844
 Fax Number: _____
 Email Address: _____

Project Name: Shop Roof
 Project Address (if different): _____
 City: _____ State: _____ Zip: _____
 Approximate Total Square Foot of Project: 3366 sq. ft.
 Description and/or Notes: _____

Waterproof Roof with Metal Roof Restoration System

- #1 Acid-etch roof surface with Rust-Off rust and oxide film remover.
- #2 Pressure wash entire roof surface.
- #3 Apply Metal Ready rust inhibitor primer to entire roof area.
- #4. Tighten or replace fasteners where necessary.
- #5. Seal fasteners with Conklin fastener grade Kwik Kaulk.
- #6. Seal roof protrusions and ridge cap with combination of premium caulking compound, polyester fabric, & coatings.
- #7. Apply Benchmark Basecoat with Spunflex II polyester fabric embedded into it on side and end lap seams.
- #8. Apply Pama XL Topcoat over entire roof area at the rate of 1.9 gallons per square.

- Roof system has 85% reflectivity, and UL-790 Class A fire rating.
- Roof is warranted against leaks for a period of 18 years.
- Warranty covers materials and workmanship.
- This is a non pro-rated warranty.
- Building owner will supply water and electrical power as needed.

We propose hereby to furnish material and labor complete with above specifications, for the sum of nin thousand one hundred eighty eight 00/100 dollars [\$ 9188 00/100]
 Payment to be made as follows: 1/3 on signing contract, 1/3 when material is delivered, and balance on completion of job.

Material is guaranteed to be as specified. All work to be completed according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this Proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Subject to final acceptance by Contractor:

Mosie Burkholder 3-6-18
 Signature Date

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete the work as specified. Payment will be made as outlined above.

Sign: _____ Print: _____ Title: _____ Date: _____
 Sign: _____ Print: _____ Title: _____ Date: _____



HAWKEYE
ENTERPRISE
ROOFING AND COATING

CONKLIN
PREFERRED contractor

Proposal & Contract

Enos Miller
16383 584th St
Cincinnati, Iowa 52549
641-436-0407

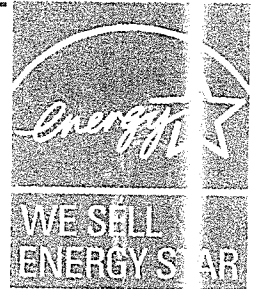


Metal Roof Restoration ◊ Membrane Coatings ◊ Spray Foam & Coatings ◊ Fabric Reinforced Coating

SUBMITTED TO	City of Newton Iowa	DATE	January 25, 2018
ROOF DETAILS	3,361 Square Feet	PHONE	641-521-8844
CITY/STATE/ZIP	Newton IA	CONTACT NAME	Adam
JOB DESCRIPTION	Waterproof roof with Metal Roof Restoration System using Puma XL		

We hereby submit specifications & estimates to restore the existing metal roof using Puma XL Coating:

- (1) Acid-etch roof surface with Rust-Off rust and oxide film remover.
- (2) Pressure wash entire roof surface.
- (3) Apply Metal Ready rust inhibitor primer to entire roof area.
- (4) Tighten or replace fasteners where necessary.
- (5) Seal fasteners with Conklin fastener grade Kwik Kaulk.
- (6) Apply Benchmark Basecoat with 2 1/2 inch Spunflex II polyester fabric embedded into it on vertical seams and 5 1/2 inch Spunflex II polyester fabric on horizontal seams.
- (7) Apply Puma XL white Topcoat over entire roof area at the rate of 2 gallons per square.



We propose hereby to furnish material and labor complete with above specifications, for the sum of:

\$ 8,906.65

A written 18 year labor and 18 year materials **non prorated** warranty will be issued upon completion of job.

Payment is to be made as follows: 50% to be paid upon acceptance of this contract with balance to be paid upon completion of job.

All materials are guaranteed to be as specified. All work is to be completed in a workmanship manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance.

Subject to final acceptance by Contractor:

Contractor
Signature

Price valid for 30 days from date of proposal

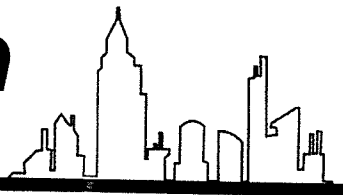
Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer
Signature

Title

Date



Proposal

Proposal submitted to:

Mr. Adam Sparks
Jasper county maintenance shop
jcmaint@co.jasper.ia.us
Newton, Iowa 50208
(641)521-8844 641-792-2196

Work performed at:

Commercial Properties
Jasper county maintenance shop
Conklin's MR Restoration System
Manufacture 18 Year Material Warrant y
Approximately 3,361 square feet

METAL ROOF (MR) RESTORATION SYSTEM PROPOSAL

1. SKYLINE BUILDING SERVICES proposes to clean the existing roof system using a solution of Conklin's WAC II and high pressure water.
2. The roof will be inspected for any loose or missing fasteners. If found, the fasteners will be properly secured or replace.
3. We will apply one coat of Conklin's Encase rust inhibitor primer over the entire prepared roof surface
4. Conklin's Kwik Kaulk, an elastomeric caulk, will be applied to all screw heads on the roof surface.
5. Two and one half (2-1/2") inch wide spun flex fabric will be embedded into Benchmark basecoat and applied over all vertical seams.
6. Five (5") inch wide spun flex fabric will be embedded into Benchmark basecoat and applied over all horizontal seams.
7. One coat of Conklin's PUMA XL, a fluid UV resistant top coat will be applied at a rate of approximately fifteen- (15) dry mils total over the entire roof surface. This coating is a final seal that preserves the integrity of the roof surface. This monolithic system has no seams for ease in maintenance of the roof. The color will be white. All products used on your roofs will have at least a UL rating of 790, an ASTM E-108 class A fire rating and a manufacture eighteen (18) year materials warranty.
8. All debris associated with the construction will be cleaned daily and hauled from the job site upon completion of the project.
9. SKYLINE includes a workmanship warranty for ten (10) full years that the roof will not leak water due to improper application or as a result of ordinary weather conditions.

Page Two:

Jasper County

January 24, 2018

Project: MR SYSTEM – EIGHTEEN MATERIALS YEAR WARRANTY

NOTICE OF LIEN:

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved land if they are not paid for their contribution, even if such parties have no contractual relationship with the owner. Minnesota law permits the owner to withhold from his contractors so much of the contract price as may be necessary to meet the demands of all other lien claimants, pay directly such liens and deduct the cost thereof and the contract price, or withhold amounts from his contractor until the expiration of ninety (90) days from the completion of such improvements unless the contractor furnishes to the owner waivers of claims for mechanics lien signed by persons who furnished any labor or material for the improvement and who provided the owner with timely notice. The owner hereby waives all further requirements of notice under Minnesota Statute 512.011. All material is guaranteed to be as specified. All work to be completed in a workmanship like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and upon strikes, accidents or delays beyond our control. The owner is to carry fire, tornado and necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

All the above scope of work will be installed for exactly:

Nine thousand two hundred fifty dollars and no/100..... (\$9,250.00)

All license, permits and taxes are included. Payment to be made as follows:

- Fifty (50%) percent down per building prior to the project commencing
- Balance due upon completion of the project.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. **Due to the unstable nature of delivery and pricing of raw materials in the construction industry, final pricing cannot be guaranteed until signing of this contract.**

Respectfully submitted:



Stan Volkman, President
MN State License: BC272715

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date _____ Signature _____

RESOLUTION _____

Whereas, the Jasper County Sheriff's Office is responsible for issuing permits to acquire a pistol or revolver, to those citizens that comply with the requirements. Citizens will be required to pay forty (\$40) dollars for a five year permit to acquire a pistol or revolver. Funds collected from permit to acquire a pistol or revolver fees will be directed to Jasper County General Fund. Citizens who request a duplicate permit to acquire a pistol or revolver will be required to pay twenty-five (\$25).

Therefore, be it resolved by the Board of Supervisors of Jasper County, that this county does establish a forty (\$40) fee for a permit to acquire a pistol or revolver, valid for 5 years, and a twenty-five (\$25) fee for a duplicate permit to acquire a pistol or revolver. Non Refundable administrative fees may apply.

Enacted this ____ day of _____, 2018

Chairperson, Board of Supervisors

Doug Cupples

Attest: _____

Auditor, Dennis Parrott

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 Feb 1, 2018 through Feb 28, 2018, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: March 2, 2018

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$4,780.00</u>	
	(+) E-File Recording Fees	<u>\$3,110.00</u>	<u>\$7,890.00</u>
Copies	0001-1-07-8110-400000		<u>\$62.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$405.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$160.00</u>	<u>\$565.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,476.98</u>	
	(+) E-File Trans Tax Fees	<u>\$475.26</u>	<u>\$1,952.24</u>
Over Payments	0001-4-07-0054-822000		<u>\$23.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$111.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$20.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$30.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$95.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$1,048.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$68.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$0.93</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$227.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$166.00</u>	<u>\$393.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$227.00</u>	
	(+) E-File E-Fees	<u>\$166.00</u>	<u>\$393.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>February 2018</u>			<u>\$12,662.47</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-C	\$4,700.00	\$10.00	\$70.00	\$4,780.00	\$0.00	\$0.00	\$0.00	\$4,770.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$222.00	\$1.00	\$4.00	\$227.00	\$0.00	\$0.00	\$0.00	\$226.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$222.00	\$1.00	\$4.00	\$227.00	\$0.00	\$0.00	\$0.00	\$226.00
01-02-00	Auditors 0001-1-9010-4100-07	\$400.00	\$0.00	\$5.00	\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$1,476.98	\$0.00	\$0.00	\$1,476.98	\$0.00	\$0.00	\$0.00	\$1,476.98
01-03-02	State Tran Tax	\$7,085.42	\$0.00	\$0.00	\$7,085.42	\$0.00	\$0.00	\$0.00	\$7,085.42
01-05-02	Copies 0001-1-8110-4000-07	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
	***** Account Group 01 Total *****	\$14,168.40	\$12.00	\$83.00	\$14,263.40	\$0.00	\$0.00	\$0.00	\$14,251.40
02-04-01	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$4.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
02-04-02	Marriage License - State	\$496.00	\$0.00	\$31.00	\$527.00	\$0.00	\$0.00	\$0.00	\$527.00
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	\$996.00	\$0.00	\$52.00	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00
02-04-05	Vital Cert State	\$3,984.00	\$0.00	\$208.00	\$4,192.00	\$0.00	\$0.00	\$0.00	\$4,192.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$5,540.00	\$0.00	\$295.00	\$5,835.00	\$0.00	\$0.00	\$0.00	\$5,835.00
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/Elisi	\$241.00	\$0.00	\$294.00	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$86.25	\$0.00	\$25.25	\$111.50	\$0.00	\$0.00	\$0.00	\$111.50
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	\$10.00	\$0.00	\$10.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-08	Snow Title Fee	\$20.00	\$0.00	\$10.00	\$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	\$75.00	\$0.00	\$5.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
05-01-11	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-12	Rsu Perm/Elisi	\$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'	\$90.00	\$0.00	\$5.00	\$95.00	\$0.00	\$0.00	\$95.00	\$95.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
05-02-06	Bt Title Co 001-1-6110-4120-2;	\$10.00	\$0.00	\$10.00	\$20.00	\$0.00	\$0.00	\$20.00	\$20.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$10.00	\$10.00
05-03-01	Use Tax	\$3.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$3.00	\$3.00
05-03-02	la Sales Tax	\$765.60	\$0.00	\$307.50	\$1,073.10	\$0.00	\$0.00	\$1,073.10	\$1,073.10
05-03-03	Local Option Tax	\$127.50	\$0.00	\$51.25	\$178.75	\$0.00	\$0.00	\$178.75	\$178.75
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-	\$23.80	\$0.00	\$0.00	\$23.80	\$0.00	\$0.00	\$23.80	\$23.80
05-03-06	Rvrs	\$1,167.30	\$0.00	\$275.30	\$1,442.60	\$0.00	\$0.00	\$1,442.60	\$1,442.60
	***** Account Group 05 Total *****	\$2,664.45	\$0.00	\$1,013.30	\$3,677.75	\$0.00	\$0.00	\$3,677.75	\$3,677.75
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	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
	***** Account Group 06 Total *****	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
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	Cllris-Standard Fee	\$0.00	\$0.00	\$3,110.00	\$3,110.00	\$0.00	\$0.00	\$3,110.00	\$3,110.00
08-01-02	Cllris-Document Management I	\$0.00	\$0.00	\$166.00	\$166.00	\$0.00	\$0.00	\$166.00	\$166.00
08-01-03	Cllris-Erecording Fee	\$0.00	\$0.00	\$166.00	\$166.00	\$0.00	\$0.00	\$166.00	\$166.00
08-01-04	Cllris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cllris-Transfer Fee	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
08-01-06	Cllris-Transfer Tax	\$0.00	\$0.00	\$2,755.20	\$2,755.20	\$0.00	\$0.00	\$2,755.20	\$2,755.20
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$6,357.20	\$6,357.20	\$0.00	\$0.00	\$6,357.20	\$6,357.20

Revenue 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 :	\$22,472.85	\$12.00	\$7,748.50	\$30,233.35	\$0.00	\$0.00	\$0.00	\$30,221.35

Charge Payment Totals

Counts/Totals From 2/1/2018 Through 2/28/2018

Cash Total :	\$2,033.75	+
Check Total :	\$20,537.10	+
Other Pay Total :	\$7,748.50	+
Change Total :	\$98.00	-
Subtotal :	\$30,221.35	
Charge Total :	\$12.00	+
Grand Total :	\$30,233.35	

Number of Cash Payments :	56
Number of Check Payments :	272
Number of Change Payments :	14
Number of Charge Payments :	1
Number of Other Payments :	205
Number of Receipts :	500
Number of Voids :	4

Charge Information	
Balance Forward Information	
Number of Payments on Account :	3
Total Paid on Account :	\$100.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	30	\$1,391.30
DIRECT DEPOSIT	173	\$6,357.20
Total :	203	\$7,748.50

MERCHANT AGREEMENT

This Merchant Agreement (“Agreement”) is by, between and among:

JASPER COUNTY RECORDERS OFFICE
101 1ST STREET NORTH, ROOM 205
NEWTON, IA 50208

referred to herein as “Merchant”; Vantiv, LLC, for itself and its affiliates, a Delaware Limited Liability Company with a business address at 8500 Governors Hill Drive, Symmes Township, Ohio 45249 (hereinafter “Vantiv”); and Government Payment Service, Inc. (d/b/a “GovPayNet”), a Delaware corporation having a principal place of business at 7102 Lakeview Parkway West Drive, Indianapolis, Indiana 46268 (“GPS”).

WHEREAS, GPS provides the “GovPayNet Payment Network,” consisting of governmental entities that have each contracted with GPS to accept payments on their behalf made using credit cards and debit cards by their authorized users (individually, a “Cardholder” and collectively, “Cardholders”) for transmission to such entities, and Merchant, in order to improve Merchant’s services and enhance administration, desires to accept payments through GPS with such related support services as GPS provides; and

WHEREAS, the entities that establish and govern the rules, regulations and guidelines for the credit card and debit card systems such as Visa U.S.A., Inc. and MasterCard International Incorporated (collectively, the “Payment Type Organizations” or “PTOs”) require that Merchant enter into a contractual relationship with an entity that is a member of the PTOs and agrees to comply with PTO rules and regulations (“PTO Rules”) as they apply to credit and debit card transactions that are submitted to Vantiv by GPS on Merchant’s behalf; and

WHEREAS, by Merchant executing this Agreement, Vantiv is made a party to this Agreement and Merchant understands that (i) Merchant has contracted with GPS to obtain certain processing services; (ii) GPS has agreed to be responsible for all or part of Merchant’s obligations contained herein; and (iii) Merchant is fulfilling the PTO Rules.

NOW, THEREFORE, in consideration of the mutual provisions contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Merchant, Vantiv, and GPS agree as follows:

1. Recitals.

The above recitals are by this reference incorporated into and made a part of this Agreement.

2. Security and Compliance.

- 2.1 Merchant acknowledges and agrees that certain PTO Rules apply to Merchant’s acceptance of Cardholders’ payments. Merchant further acknowledges and agrees that security standards and guidelines published by the Payment Card Industry (“PCI”) Security Standards Council including PCI Data Security Standards (“DSS”) are also applicable to Merchant’s acceptance of payments from Cardholders. **In lieu of directly complying with all PTO Rules and PCI DSS requirements, Merchant may and hereby does appoint GPS as its agent to accept debit and credit cards and comply in full with all applicable PTO Rules and PCI DSS requirements, as they may be modified from time to time, on its behalf and GPS accepts such appointment subject to any limitations in this Agreement and any attachments hereto.** If any PTO requires an audit and/or forensic investigation due to an actual or suspected data security compromise event in connection with transactions processed hereunder, an audit and/or forensic investigation of GPS and its operations shall be sufficient for such purposes provided, however, that Merchant agrees to cooperate with such audit and/or forensic investigation as GPS may reasonably request.
- 2.2 Merchant acknowledges that any Cardholder personal information it obtains will be obtained lawfully, shall be retained only as necessary for the performance of Merchant’s official duties, and will not be used by Merchant in violation of any PTO Rules or regulations or applicable law.

- 2.3 If at any time Merchant or GPS believes that Cardholder information has been compromised as a result of a breach of the GPS system, Merchant or GPS, as the case may be, must notify the other and GPS shall notify Vantiv, PTOs, Cardholders, and any other parties GPS is required to notify.
- 2.4 Merchant and GPS each additionally agrees to comply, at each party's expense, with all federal, state, and local laws and the requirements of regulatory agencies as they pertain to the respective parties' businesses and operations.

3. GPS Obligations

GPS will enable Cardholders to pay amounts owed to Merchant by doing the following:

- 3.1 GPS shall obtain on Merchant's behalf authorization to process a charge to the Cardholder's credit card account or debit such Cardholder's debit card account for purposes of funding payment(s) by such Cardholder to Merchant. Such charges or debits shall be subject to acceptance by the card issuer, PTO rules, and any other applicable laws or regulations.
- 3.2 GPS shall act on Merchant's behalf in accepting payments from Cardholders made by credit cards and debit cards at the service fees listed on Attachment "A" to this Agreement. Cardholder shall pay all service fees unless Merchant advises GPS Merchant intends to pay all or any part of the service fees in the manner provided in this Agreement. For any service fees Merchant elects to pay, Merchant shall follow the payment procedures described in Attachment "B" to this Agreement. Merchant hereby authorizes GPS to net and retain as GPS's sole compensation service fees paid by Cardholders in addition to the payment amounts. GPS may modify Cardholder fees at its sole option, providing Merchant with 30 days' notice of such modification and a revised attachment reflecting modified fees prior to imposing a new fee structure. Service fees are non-refundable.
- 3.3 GPS shall transmit payment transactions on Merchant's behalf to Vantiv for further processing and shall further direct Vantiv to transfer Merchant's portion of all settling funds received from PTOs to Merchant in accordance with then-standard GPS practices. GPS shall establish unique payment codes on its system for the routing of Cardholder funds to Merchant. Such codes shall be available to Cardholders through Merchant or by accessing GPS's services.
- 3.4 GPS shall be responsible for the safety and security of all Cardholder information it obtains (such as the customer's PTO account number, expiration date, and CVV2) in connection with the processing services provided under this Agreement. GPS will maintain proper security and responsibility for Cardholder data while it is in GPS's possession, all at GPS's sole cost in accordance with applicable PCI DSS requirements.
- 3.5 GPS reserves the right to charge Merchant for services or equipment beyond the scope of this Agreement, such as custom software development, non-GPS standard peripheral devices, and other services and support as the parties may agree upon from time to time.
- 3.6 GPS shall provide administrative support to Cardholders and to Merchant through a toll-free telephone help line and the Internet.
- 3.7 GPS shall provide Merchant with participation procedures, toll-free telephone numbers, web addresses, and promotional and instructional materials to market and explain the GPS service to Cardholders, and shall train Merchant staff on how to access and use, and how to assist Cardholders to access and use the GovPayNet Payment Network.
- 3.8 GPS shall be responsible for all federal, state, and local taxes that may be imposed upon its services only.

4. Merchant Obligations

Merchant's continued participation in the GovPayNet Payment Network is conditioned upon the following:

- 4.1 Merchant understands and agrees that its cooperation in promoting use of the GovPayNet Payment Network is a significant consideration for Merchant and GPS entering into this Agreement. Merchant shall therefore (i) ensure that the appropriate employees participate in any GPS training or refresher training on the use and promotion of the GovPayNet Payment Network and its associated services; (ii) keep available for reference any user manuals and instructional materials GPS provides to Merchant; (iii) display logos, signage, literature, and other promotional and instructional materials that GPS provides and otherwise inform, encourage and assist Cardholders to use GPS for their payments to Merchant; and (iv) cooperate with all reasonable GPS requests to encourage greater use of the GovPayNet Payment Network. All marketing and promotion of GPS services by Merchant shall conform to guidelines provided by GPS from time to time.
- 4.2 Merchant shall be responsible for funds Merchant has accepted in payment lost due to the reversal of any transactions (*i.e.*, "chargebacks") and determining whether to challenge an asserted chargeback. If the chargeback resulted from duplicate transactions, GPS shall determine whether an error in the GPS processing system was the source of such duplication and shall only be liable for chargebacks that result from such system errors. GPS shall provide enhanced assistance to Merchant in chargeback management and administration per Attachment "B." Chargebacks are initially deducted from a GPS account. Therefore, Merchant shall authorize GPS to debit on a periodic basis an account Merchant designates for reimbursement of chargebacks to GPS and any chargeback management fees imposed by a PTO which GPS is entitled to recover under Attachment "B." GPS shall retain secondary financial and operational responsibility for chargebacks in the event Merchant defaults on this obligation.
- 4.3 Merchant shall provide telecommunication capabilities, such as telephone, facsimile, and Internet connections to enable Cardholders to access GPS from Merchant locations and enable GPS to communicate with Merchant. Further, Merchant shall be responsible for establishing and maintaining secure access at its locations to the GPS administrative system, including user identification, passwords and precautions for accessing all confidential information. GPS shall be entitled to rely on any communications or instructions initiated with Merchant's user identification, passwords or other security and identity tokens or devices. Merchant shall designate a primary contact and a secondary contact with which GPS may communicate on operational, technical, and administrative issues.
- 4.4 Merchant shall raise any claimed transaction or settlement errors with GPS within 12 months of the date of Merchant's receipt of the GPS report on which the claimed error appeared and shall otherwise follow the GovPayNet Payment Network participation procedures that GPS provides to Merchant, as such procedures may be updated from time to time. Merchant shall cooperate with GPS in the event of an overpayment to refund to GPS funds that GPS can demonstrate exceed Cardholder liabilities to Merchant.
- 4.5 Merchant shall provide GPS with prompt written notice of any change in the information Merchant provides to GPS necessary for Merchant's participation in the GovPayNet Payment Network, including but not limited to any change in its bank routing and account numbers.
- 4.6 In the event Merchant receives a payment from GPS that appears to have been obtained through the commission of civil or criminal fraud, Merchant shall cooperate in any resulting investigation.
- 4.7 Merchant shall not enter into any other agreement or make any other arrangement for services similar to those available through the GovPayNet Payment Network for the duration of this Agreement.

5. Term and Termination

- 5.1 This Agreement shall become effective upon the date it has been executed by Merchant and GPS and shall continue for one year, automatically renewing for additional one year periods. Notwithstanding

the foregoing, this Agreement shall terminate if and when Vantiv ceases to provide processing services to GPS or if terminated earlier as provided herein.

- 5.2 Merchant may terminate this Agreement upon 30 days' written notice to GPS and GPS shall promptly inform Vantiv of such termination. If at any time Merchant wishes to terminate the services of GPS but continue to process transactions under this Agreement through Vantiv, Merchant shall immediately upon GPS's cessation of services become directly responsible for complying with all duties hereunder Merchant had formerly assigned to GPS.
- 5.3 GPS may terminate this Agreement (a) upon 30 days written notice prior to its annual expiration date; (b) upon 30 days written notice if Merchant fails to comply with GPS procedures for participating in the GovPayNet Payment Network (subject to Merchant's reasonable opportunity to cure); or (c) immediately if Merchant fails to comply with any other term of this Agreement.

6. GPS and Vantiv Representations and Warranties

Each of Vantiv and GPS represents and warrants as follows:

- 6.1 This Agreement is valid, binding, and enforceable against the warranting party in accordance with its terms. Each party has full power and authority to execute and deliver this Agreement and perform its obligations hereunder.
- 6.2 The employees, agents and subcontractors of Vantiv and GPS shall possess the education, knowledge and experience necessary to qualify them individually for the particular duties they perform.
- 6.3 During the performance of this Agreement, each of Vantiv and GPS shall provide services in a non-discriminatory manner and shall not deny services or employment on the basis of race, creed, color, national origin, sex, age, disability, sexual orientation, military status, marital status or any other legally protected class.

7. Merchant Representations and Warranties

Merchant has taken all administrative, legal and regulatory measures necessary for it to enter into this Agreement and this Agreement is valid, binding, and enforceable against Merchant in accordance with its terms.

8. Notices

All notices permitted or required by this Agreement shall be in writing and shall be given to the respective parties in person, by first class mail, or by facsimile (with a hard copy following) addressed to:

Denise Allan
Jasper County Recorder's Office
101 1st Street North, Room 205
Newton, IA 50208
dallan@jasperia.com
(641) 792-7016

GPS:
Client Services Department
Government Payment Service, Inc.
7102 Lakeview Parkway West Drive
Indianapolis, Indiana 46268
Phone: (866) 564-0169
Facsimile: (888) 665-4755
Email: accountservices@govpaynet.com

or to such other person or place that the parties may from time to time designate. Notices and consents under this section shall be deemed to be received, if sent by mail or courier, five days following their deposit in the U.S. Mail or with such courier and, if sent by facsimile, when such facsimile is transmitted to the number provided in this section and sender receives a confirmation of such facsimile.

9. Disclaimers and Limitation of Liability

- 9.1 The sole purpose of this Agreement is to enable Merchant to participate in the GovPayNet Payment Network. Merchant understands and agrees that GPS takes no responsibility that amounts GPS

transmits in payment to Merchant will fully satisfy any obligation to Merchant, and that GPS does not guarantee any particular outcome or result other than the delivery of each Cardholder's payment to Merchant.

- 9.2 Other than the limited agency of GPS to accept payments for Merchant this Agreement establishes, nothing creates any association, partnership, joint venture, or relationship of master and servant or employer and employee between the parties or to provide either party with the right, power, or authority, expressed or implied, to create any such duty or obligation on behalf of the other party.
- 9.3 GPS shall be liable for losses or damages to Merchant to the extent provided herein only if they are caused directly by the gross negligence or willful misconduct of GPS.
- 9.4 Merchant bears all responsibility for administrative and official actions taken by Merchant. GPS accepts no liability whatsoever for Merchant actions taken based on payment information provided by GPS even if such information proves to be incorrect.
- 9.5 **THIS IS A CONTRACT FOR SERVICES. GPS LIABILITY TO MERCHANT IS LIMITED TO MAKING PAYMENTS TO MERCHANT IN THE AMOUNTS THAT GPS HAS INFORMED MERCHANT HAVE BEEN AUTHORIZED. THE GOVPAYNET PAYMENT NETWORK AND ANY INCIDENTAL GOODS AND RELATED SERVICES ARE PROVIDED ON AN AS-IS, AS-AVAILABLE BASIS. GPS MAKES NO WARRANTIES THAT GPS SERVICES WILL BE ERROR FREE OR UNINTERRUPTED AND DISCLAIMS ALL OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES REGARDING QUALITY, SUITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. NEITHER MERCHANT NOR GPS SHALL BE LIABLE FOR LOST REVENUES, PROFITS, INTEREST, GOOD WILL, OR ANY INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES SUFFERED OR INCURRED BY THE OTHER PARTY IN CONNECTION WITH OR ARISING FROM SERVICES PERFORMED UNDER THIS AGREEMENT. VANTIV'S FUNCTION IS TO ACCEPT AND PROCESS MERCHANT'S TRANSACTIONS FROM GPS. VANTIV SHALL HAVE NO LIABILITY TO MERCHANT WHATSOEVER HEREUNDER.**

10. Publicity

GPS shall not issue any press release or make any statement to the media with respect to this Agreement or the services provided hereunder without the prior written consent of Merchant.

11. Intellectual Property

Merchant acknowledges and shall not challenge GPS's ownership of GPS trademarks, service marks, trade names, patents, copyrights, or other intellectual property ("GPS Intellectual Property"). Merchant agrees that any Merchant use of GPS Intellectual Property shall be in accordance with GPS instructions and subject to the control, direction and approval of GPS; that any rights arising out of such use shall inure solely to the benefit of GPS; and that Merchant shall have no ownership or other interest in GPS Intellectual Property.

12. Miscellaneous Terms and Conditions

- 12.1 Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.
- 12.2 Assignment. This Agreement may not be assigned, in whole or in part, by GPS or by Merchant without prior written consent of the other party, which consent shall not be unreasonably withheld.
- 12.3 Force Majeure. All parties are excused from performance and shall not be liable for any delay in performance or non-performance, in whole or in part, caused by the occurrence of any contingency beyond the control of the parties including, but not limited to, work stoppages, fires, civil disobedience, riots, rebellions, terrorism, loss of power or telecommunications, flood, storm, Acts of God, or similar occurrences.

- 12.4 **Governing Law.** All matters of contractual interpretation shall be governed by the internal laws of the State of Iowa.
- 12.5 **No Waiver.** A waiver of any portion of this Agreement shall not be deemed a waiver or renunciation of other portions.
- 12.6 **Survival.** Rights and obligations under this Agreement which by their nature should survive will remain in effect after termination or expiration hereof.
- 12.7 **Severability.** In the event that any provision of this Agreement is adjudicated by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, all other provisions of this Agreement shall nevertheless remain in full force and effect.
- 12.8 **Counterparts.** This Agreement may be executed simultaneously in multiple counterparts, each of which is deemed an original, but all of which taken together constitute one and the same instrument. For purposes of execution and delivery, each party may rely upon the electronically imaged and emailed or faxed signature of the other party as an original document.
- 12.9 **Complete Agreement.** This Agreement, together with its attachments is the entire agreement between and expresses the complete understanding of the parties, superseding all prior or contemporaneous agreements, with regard to the subject matter herein and may not be altered, amended, or modified except in a writing incorporated hereto, and signed by the parties, provided, however, that GPS may revise the terms of this Agreement if required to comply with PTO rules, law, or regulation and GPS provides notice to Merchant of such change.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives or agents as of the date written below.

JASPER COUNTY RECORDERS OFFICE

GOVERNMENT PAYMENT SERVICE, INC.

By: _____

By: _____

Doug Cupples
Chairman

Mark E. MacKenzie
Managing Director

Date: _____

Date: _____



ATTACHMENT "A" – SERVICE FEES AVAILABLE

ALL SERVICE FEES ARE NON-REFUNDABLE

Service Fee Schedule for Government Program Payments Made via Internet (Web/Gov\$wipe®)	
Credit Card Fee Per Payment Amount	Debit Card Fee Per Payment Amount
\$0.01 to \$50.00 = \$1.00	1.15% \$1.00 minimum
\$50.01 to \$100.00 = \$2.00	
\$100.01 to \$150.00 = \$3.00	
\$150.01 and above = 2.50%	

Service Fee Schedule for Health Care Payments Made via Internet (Web/Gov\$wipe®)							
Transaction Range			Service Fee	Transaction Range			Service Fee
\$0.01	>	\$50.00	\$1.75	\$100.01	>	\$150.00	\$5.75
\$50.01	>	\$75.00	\$2.00	\$150.01	>	\$200.00	\$7.25
\$75.01	>	\$100.00	\$3.75	For each additional increment of \$50.00, or portion thereof, add \$2.00			

Service Fee Schedule for Telephone-Assisted Payments	
Add \$2.50 to each payment amount for use of operator assistance	Add \$1.50 to each payment amount for use of Integrated Response Unit

ATTACHMENT "B" – ADDITIONAL SERVICES

General Service Terms

Merchant is responsible for advising GPS as to the types of payments GPS is authorized to accept on Merchant's behalf (per the service fees stated in any Attachment to this Agreement). Merchant may at any time (i) authorize GPS to accept additional types of payments within the scope of the applicable service fees; (ii) cancel the processing through GPS of any types of payments; and (iii) modify the account(s) to which GPS shall direct payments to Merchant by specifying all such changes to GPS **in writing** (for purposes of this attachment, "**in writing**" means via letter, email, or facsimile). Any such changes require reasonable lead-time to implement and are subject to GPS acceptance and confirmation **in writing**.

Service Fees

Service Fees may be the responsibility of Cardholder, Merchant, or shared by Cardholder and Merchant. Unless Merchant advises GPS otherwise, Merchant will be presumed to have chosen that Cardholders shall be responsible for all Service Fees. If Merchant elects to pay all or any portion of the Service Fee, Merchant must so advise GPS **in writing**. For any Service Fees Merchant elects to pay, GPS will debit Merchant's account for Merchant's share of the Service Fee in accordance with the terms of the debit authorization form Merchant completes. Merchant must allow GPS 30 days to make any changes Merchant requests to the Service Fee responsibility. Merchant warrants that Merchant's decisions and instructions to GPS with respect to Cardholder responsibility for payment of all or any part of the Service Fee shall conform with applicable law.

Service Models

GPS provides an e-commerce payment solution to entities that contract to participate in the GovPayNet Payment Network. Basic service policies include a system designed to be available 24 hours a day, 7 days a week, 365 days a year; access to online administrative, analytical, and reporting capabilities; and customer service support to Merchant's payers and staff. GPS will cause funds to be forwarded electronically to Merchant's designated account(s) for all approved transactions which are accepted by Merchant within two banking days after transaction authorization, or will remit funds by check if Merchant so requests **in writing**.

Cardholders may make payment transactions via the Internet or by toll-free telephone. All payments are processed using the Internet regardless of their method

of initiation. GPS makes various methods of system access available to paying parties, including integrated solutions. The following additional terms apply to Merchant's use of *Gov\$wipe*[®] and *ConnexYourGov*[®]. By electing to utilize such services, Merchant agrees to the following:

Gov\$wipe: If Merchant selects *Gov\$wipe*, GPS will provide Merchant with card readers and peripheral equipment (cables, etc.), which are and will remain the property of GPS. Merchant understands that GPS card readers are embedded with proprietary technology ("Firmware"). GPS grants Merchant a license to use such card readers and Firmware for the duration, and only for purposes of this Agreement. Acceptance and use of card readers does not convey to Merchant any title, patent, copyright, or other proprietary right in or to the Firmware. At all times, GPS or its suppliers retain all rights to the Firmware, including but not limited to updates, enhancements, and additions. Merchant shall not attempt to access or disclose the Firmware to any party, or transfer, copy, license, sublicense, modify, translate, reverse engineer, decompile, disassemble, tamper with, or create any derivative work based on the Firmware.

Merchant will use reasonable care to protect card readers from loss, theft, damage or encumbrance. GPS shall provide card readers and installation instructions at service implementation and when providing replacement or additional card readers by shipment to a location Merchant designates. Or, at GPS's option, Merchant will allow GPS and its designated representatives reasonable access to Merchant's premises for purposes of training or device installation, repair, removal, modification, upgrades, or relocation. GPS is solely responsible for the maintenance of its card readers and shall supply Merchant with replacements on Merchant's request and as GPS deems appropriate. Upon termination of the Agreement, GPS may require Merchant to return card readers to GPS, at GPS's expense and by such method as GPS specifies.

Merchant may request an increase or decrease in the number of card readers deployed **in writing**. Any such changes will be subject to GPS acknowledgment and acceptance **in writing**. GPS shall communicate shipping and handling procedures and any costs to Merchant in advance of taking action.

ConnexYourGov: If Merchant elects to utilize GPS's *ConnexYourGov* solution, Merchant must provide GPS with photographs, graphics, digital assets, or

digital images legally created, taken, or acquired by Merchant (collectively, "Images") that Merchant desires GPS to use. All Images that participating Merchants deliver to GPS become subject upon delivery to a limited license granting GPS a non-exclusive right to reproduce, publicly display, and distribute the Images only for purposes of this Agreement. Any other GPS use of Images must be with Merchant's express written permission. Images may contain copyright management information at the discretion of Merchant in the form of either (i) a copyright notice (©) and/or (ii) other copyright and ownership information embedded in the metadata or elsewhere, unless otherwise agreed to by the parties. All rights relating to the Images, including license rights, copyrights, and ownership rights in the media in which the Images are stored, remain the sole and exclusive property of Merchant.

Security

If desired, GPS may connect with Merchant's systems in a variety of methods. Any interfaces GPS establishes shall be based on specifications Merchant and GPS mutually develop. Merchant is responsible for advising GPS of any system changes that may affect such interfaces prior to their implementation. A Merchant interfacing with GPS may receive Cardholder information that is subject to PCI DSS which will be the Merchant's responsibility to secure. **GPS ACCEPTS NO RESPONSIBILITY FOR SECURITY OR PCI DSS COMPLIANCE WITH RESPECT TO INFORMATION THAT RESIDES ON SYSTEMS OTHER THAN THOSE CONTROLLED BY GPS.**

GovSwipe card readers are designed to communicate Cardholder data to GPS through Merchant's computing equipment to which they are cable-attached via USB port. Internet access to GPS is required for *GovSwipe* transaction processing and is enabled solely by Merchant's computers and networks. Merchant is responsible to use standard safeguards and practices to keep its computers and networks secure and free from malicious software or hardware. **GPS IS NOT LIABLE TO MERCHANT FOR EXPOSURE OF MERCHANT'S COMPUTERS OR NETWORKS TO MALICIOUS SOFTWARE OR HARDWARE OF ANY KIND.**

Card Association Programs

Enrollment of Merchant in various card companies' governmental and institutional payment programs may be required in connection with services GPS is contracted to perform under this Agreement. GPS shall administer any such enrollment in reliance on information Merchant provides. Participation in such

programs may be contingent on card association review, verification, and other industry processes.

Chargeback Administrative Support

GPS shall immediately notify Merchant by telephone or email if GPS becomes directly aware of a transaction that the Cardholder did not authorize and will provide prompt notification in writing of chargebacks for which GPS receives notice through industry channels. GPS shall be responsible for any industry chargeback processing fees provided, however, GPS shall not be responsible for fees imposed for arbitration or other actions associated with Merchant's decision to re-present or dispute any chargeback. GPS will, however, submit the re-presented or disputed chargeback on Merchant's behalf and at Merchant's request for review. GPS will provide transaction documentation to the Merchant summarizing chargeback activity relating to payments made to the Merchant via GPS.

Iowa Department of Transportation

SECONDARY ROAD BUDGET	County:	Jasper County
	Fiscal Year:	2019
	Version:	Original

COUNTY CERTIFICATION

**This Secondary Road Budget was adopted by the Board of Supervisors on _____
 Date**

ATTESTED

_____ County Auditor	_____ Date
_____ County Engineer	_____ Date
_____ Chairperson, Board of Supervisors	_____ Date

IOWA DOT BUDGET APPROVALS

Recommended Approval: _____ OLS Reviewer	_____ Date
Approved: _____ Director, Office of Local Systems	_____ Date

F. Y. 2019 SECONDARY ROAD BUDGET for Jasper County
Original

	Actual Receipts Prior Years				Estimated Receipts			
	2 nd Prior		1 st Prior		Current		Next	
	From: 01-Jul-2015	To: 30-Jun-2016	From: 01-Jul-2016	To: 30-Jun-2017	From: 01-Jul-2017	To: 30-Jun-2018	From: 01-Jul-2018	To: 30-Jun-2019
1. County Auditor's Secondary Road Fund Beginning Balance		\$3,691,173		\$4,589,312		\$7,252,564		\$3,885,541
2. Receipts from Property Tax Levies	3,00375 Dollars on all taxable property in county except on that within cities and towns. (Rural Basic levy rate)	\$2,257,291	\$2,733,103	\$2,365,503	\$2,365,503		\$2,365,503	
	0.16875 Dollars on all taxable property in (General Basic levy rate)							
2A. Local Option Sales Tax		\$0	\$0	\$0	\$0		\$0	
3. Regular Road Use Tax Received	(Don't include transfer of local R.U.T. to FM account for const. on FM routes)	\$4,860,142	\$4,972,865	\$4,630,339	\$4,706,910		\$4,706,910	
3b. Amount for 306.4(a3)	(Senate File 451 - FM Ext. in City <=500)	\$30,626	\$35,079	\$33,767	\$34,400		\$34,400	
3c. Time 21		\$528,773	\$486,649	\$537,845	\$590,300		\$590,300	
4. RISE Funds		\$0	\$0	\$0	\$0		\$0	
5. Bridge Replacement Funds		\$656,006	\$76,565	\$435,000	\$0		\$0	
6. Proposed transfer of FM funds to Local Secondary Fund. (Section 309.10 - Code of Iowa)		\$0	\$0	\$0	\$0		\$0	
7. Tax Refunds (-) and/or Credits (+). (Section 309.10 - Code of Iowa)		\$0	\$9,816	\$0	\$0		\$0	
8. Miscellaneous Receipts	Misc Reimbursements	\$210,279	\$139,984	\$1,420,000	\$166,800		\$166,800	
	Permits	\$0	\$0	\$39,000	\$89,500		\$89,500	
	Sale of Capital Assets	\$0	\$0	\$70,300	\$10,000		\$10,000	
	Donations, sale of used materials, Special Assessments, etc.	\$0	\$0	\$53,500	\$0		\$0	
	Itemize for Next Year	\$0	\$0	\$5,000	\$0		\$0	
9. Total of Miscellaneous Receipts (Sum of 7a through 7f)		\$210,279	\$139,984	\$1,602,800	\$266,300		\$266,300	
10. TOTAL RECEIPTS (Add Lines 1, 2, 3, 4, 5, 6, & 8)		\$12,234,290	\$13,043,373	\$16,857,818	\$11,848,954		\$11,848,954	
11. Road Use Tax Funds transferred or to be transferred by State Treasurer, at county request, to FM fund for construction.		\$0	\$0	\$0	\$0		\$0	

F. Y. 2019 SECONDARY ROAD BUDGET for Jasper County COUNTY
Original

	Actual Expenditures Prior Years		Estimated Expenditures	
	2 nd Prior From: 01-Jul-2015 To: 30-Jun-2016	1 st Prior From: 01-Jul-2016 To: 30-Jun-2017	Current From: 01-Jul-2017 To: 30-Jun-2018	Next From: 01-Jul-2018 To: 30-Jun-2019
70X * Administration and Engineering				
700 Administration Expenditures (100)	\$329,670	\$315,657	\$350,166	\$389,278
701 Engineering Expenditures (100)	\$363,046	\$0	\$530,795	\$526,200
TOTAL - ADMINISTRATION & ENGINEERING :	\$692,716	\$315,657	\$880,961	\$915,478

020 * Construction

Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads
(With other than FM funds ---See Accomplishment Year projects)

	\$227,891	\$19,560	\$740,000	\$0
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71X * Roadway Maintenance

710 Bridges and Culverts (420, 430)	\$769,828	\$0	\$766,166	\$918,592
711 Roads (4250, 460, 480)	\$3,449,419	\$3,119,504	\$5,244,367	\$3,807,096
712 Snow and Ice Control (520)	\$347,552	\$232,526	\$371,918	\$274,108
713 Traffic Controls (590)	\$235,601	\$0	\$254,474	\$116,290
714 Road Clearing (490)	\$164,219	\$256,785	\$169,062	\$322,140
TOTAL - ROADWAY MAINTENANCE :	\$4,966,619	\$3,608,815	\$6,805,987	\$5,438,226

72X * General Roadway

720 New Equipment (610)	\$406,053	\$451,980	\$2,500,000	\$859,000
721 Equipment Operations (620, 630, 650)	\$1,001,200	\$1,126,247	\$1,498,015	\$1,434,952
722 Tools, Materials and Supplies (655, 660, 670, 680, 690)	\$316,454	\$268,550	\$499,219	\$357,000
723 Real Estate and Buildings (800)	\$34,045	\$0	\$48,095	\$88,960
TOTAL - GENERAL ROADWAY :	\$1,757,752	\$1,846,777	\$4,545,329	\$2,739,912

TOTAL EXPENDITURES (70X + 020 + 71X + 72X)	\$7,644,978	\$5,790,809	\$12,972,277	\$9,093,616
County Auditor's Bal. of Sec. Road Fund at end of Fiscal Year	\$4,589,312	\$7,252,564	\$3,885,541	\$2,755,338
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$12,234,290	\$13,043,373	\$16,857,818	\$11,848,954

* Control Items

Iowa Department of Transportation
**SECONDARY ROAD
CONSTRUCTION PROGRAM**

County: Jasper County
Fiscal Year: 2019
Version: Original

COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____, _____.

ATTESTED

County Auditor _____ Date _____

County Engineer _____ Date _____

Chairperson, Board of Supervisors _____ Date _____

IOWA DOT PROGRAM APPROVALS

Recommend Approval: _____ OLS Reviewer _____ Date _____

Approval: _____ Director of Local Systems _____ Date _____

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year					\$ Total Notes:						
						FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023							
BROS-SWAP-C050(117)--8J-50 Bridge Replacement TPMS ID: 15541	E 84th St S; Over Elk Creek New Bridge S34-T79-R18	50 - 50 0 196800	Local Previous	\$0 320 - Bridges	LCL FM SPC	72						\$360					
													FA				
													SWAP				
BROS-SWAP-C050()--SE-50 PWA515 - E24 TPMS ID: 16565	N 75th Ave W; Over Clear Creek S35-T81-R21	25 0.05 199731	Local Previous	\$0 320 - Bridges	LCL FM SPC							\$375					
													FA				
													SWAP				
BROS-SWAP-C050()--SE-50 Bridge Replacement due to flood damage TPMS ID: 32209	On S 64th Ave E, Over Sugar Creek, in S25 T79 R17 Bridge was partially taken down by flood waters during the event on June 30, 2014 S25-T79-R17	45 0.01 196420	FA and FM Previous	\$0 320 - Bridges	LCL FM SPC							\$450					
													FA				
													SWAP				
BROS-SWAP-C050()--SE-50 Bridge T24, Joint Project with Mahaska Co TPMS ID: 34571	On G13, Over M BR BUCKLEY CREEK, along NLINE S4 T77 R17 Joint Project with Mahaska County and they will be lead County. S4-T77-R17	45 - 45 0 238370	Previous	\$0 320 - Bridges	LCL FM SPC							\$370					
													FA				
													SWAP				
BRS-C050(116)--60-50 O11PWA527 TPMS ID: 27021	On County Road F48, Over Squaw Creek, just of W 116th St S, on NLINE S11 T79 R21 Deck Replacement S11-T79-R21	1250 0.1 030380	FA and FM Previous	\$0 320 - Bridges	LCL FM SPC							\$1,500					
													FA				
													SWAP				

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xtr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
BRS-SWAP-C050()-FF-50 G35PWA525 TPMS ID: 15531	F-48: Over Prairie Creek S34-T80-R20	2200 0 30430	Previous	\$0 - Bridges	LCL							\$750
				FM								
				SPC								
BRS-SWAP-C050()-FF-50 H15PWA524 TPMS ID: 27029	On County Road F48, Over Cherry Creek, from W 36th St east 300 Feet, In S32 T80 R19 S32-T80-R19	2470 - 3510 0.1 030450	FA and FM Previous	SWAP-HBP	SWAP							\$1,300
				\$0 - Bridges	LCL							
				FM	FM							
FM-C050()-55-50 HMA Resurfacing TPMS ID: 36032	On S 28th Ave E, from County Road T22 west 3.5 miles then south on E 68th St S and Legion St 1.9 Miles to Lincoln St S--T--R--	130 - 170 5.396	Previous	\$0 - HMA Paving	LCL							\$1,100
				FM	FM							
				SPC	SPC							
L-D15FWA483--73-50 Replace small bridge with a CMP TPMS ID: 32194	On N 83rd Ave W, Over Small Stream, along NLINE S28 T81 R20 Replace small bridge with CMP S28-T81-R20	40 0.01	Local Previous	\$25 - Pipe Culverts	LCL							\$25
				FM	FM							
				SPC	SPC							
L-E02--73-50 E02PWA490 TPMS ID: 10080	N 115th Ave W, Over Wolf Creek Bridge replacement w/ Steel I-Beams on Concrete abutments S3-T81-R21	45 0.05 199490	Local Previous	\$85 - Bridges	LCL							\$85
				FM	FM							
				SPC	SPC							
					SWAP							

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xtr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years				\$ Total Notes:
							1st	2nd	3rd	4th	
						FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
TPMS ID: 37398	S10-T81-R21 On W 124TH ST N, Over WOLF CREEK, along WILINE S10 T81 R21	0 199530	New	\$85 320 - Bridges	LCL FM SPC FA SWAP	85					\$85
L-E12--73-50 E12 TPMS ID: 37400	On N 99TH AVE W, Over WOLF CREEK, along NLINE S16 T81 R21 Replace bridge with a low water crossing S16-T81-R21	20 - 20 0 199590	Local New	\$80 331 - Pipe Culverts	LCL FM SPC FA SWAP	80					\$80
L-E17--73-50 Bridge Replacement TPMS ID: 15535	On N 91st Ave W, Over Wolf Creek, at NLINE S20 T81 R21 Replace bridge on dead end road S20-T81-R21	10 0.02 199660	Local Previous	\$0 320 - Bridges	LCL FM SPC FA SWAP	72					\$360
L-F19--73-50 F19PW4403 TPMS ID: 10078	N 4th Ave W: Over Sugar Creek Bridge replacement S35-T80-R21	30 0.04 198640	Local Previous	\$85 320 - Bridges	LCL FM SPC FA SWAP	85					\$85
L-G11--73-50 G11 TPMS ID: 37401	On N 59TH AVE W, Over EAST GRAND CREEK, along NLINE S12 T80 R20 REPLACE SMALL BRIDGE WITH A 144" CMP S12-T80-R20	30 - 30 0 198180	Local New	\$85 331 - Pipe Culverts	LCL FM SPC FA SWAP	85					\$85

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xtr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
L-121--73-50 L21 TPMS ID: 37402	On E 92ND ST S, Over Small stream, along WLINE S23 T79 R18 Replace small bridge with 78" CMP S23-T79-R18	10 - 10 0	Local New	\$65 331 - Pipe Culverts	LCL	65						\$65
					FM							
					SPC							
L-N23--73-50 N23 TPMS ID: 37397	On W 92ND ST S, Over SQUAW CREEK, along WLINE S32 T79 R20 S32-T79-R20	50 - 50 0 197250	New	\$85 320 - Bridges	SWAP							\$85
					LCL	85						
					FM							
L-P166WA126--73-50 P166WA126 TPMS ID: 27055	On S 112th Ave W, Over Walnut Creek, From W 109th St S West 1000 Feet, along NLINE S27 T78 R21 S27-T78-R21	30 0.1 196090	Local Previous	\$75 320 - Bridges	SWAP							\$75
					LCL	75						
					FM							
L-P336H07--73-50 PW336 - H07 TPMS ID: 16553	Hunter Ave: Over An unnamed creek Replace bridge with 126" CMP S16-T80-R19	90 0.04	Local Previous	\$76 331 - Pipe Culverts	SWAP							\$76
					LCL	76						
					FM							
LPM-N10--7X-50 N10 TPMS ID: 37399	On W 66TH ST S, Over SMALL STREAM, In NW Corner of S14 T79 R20 S14-T79-R20	90 - 90 0 197140	New	\$85 320 - Bridges	SWAP							\$85
					LCL	85						
					FM							
					SPC							
					FA							
					SWAP							

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
LFM-O10PWA526--7X-50 Aluminum Box on F48 TPMS ID: 32218	On County Road F48, Over Small Stream, along WLINE S10 T79 R21 Installing Box under deck S10-T79-R21	1250 0.01 30370	FA and FM Previous	\$60 332 - Box Culverts	LCL	60						\$60
					FM							
					SPC							
					FA							
LFM-R18PWA82--7X-50 Replace Bridge TPMS ID: 32203	On W 8th St S, Over Buck Creek, along WLINE S28 T78 R19 S28-T78-R19	45 0.01 195720	FA and FM Previous	\$85 320 - Bridges	LCL	85						\$85
					FM							
					SPC							
					FA							
BRS-SWAP-C050()-FF-50 F01.PWA382 TPMS ID: 15532	On F-24, Over Clear Creek, along NLINE S2 T80 R21 S2-T80-R21	360 0.2 198441	Previous	\$0 320 - Bridges	LCL							\$600
					FM							
					SPC							
					FA							
BRS-SWAP-C050()-FF-50 F03 TPMS ID: 27025	On County Road F24, Over Indian Creek, along NLINE S3 T80 R21 approximately 500 east of State Hwy 117 S3-T80-R21	390 - 690 0.1 198460	FA and FM Previous	\$0 320 - Bridges	LCL							\$1,700
					FM							
					SPC							
					FA							
L-H13PWA4343--73-50 Small Bridge replacement TPMS ID: 32197	On N 4th Ave E, Over Elk Creek, along NLINE S36 T80 R19 S36-T80-R19	640 0.01	Local Previous	\$80 332 - Box Culverts	LCL		80					\$80
					FM							
					SPC							
					FA							

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
L-S25FWA054--73-50 S25FWA054 TPMS ID: 27061	On S 112th Ave E, Over Small Stream, from E 64th St S east 1200 Feet; along NLINE S30 T78 R18	40 0.1 195461	Local Previous	\$75 320 - Bridges	LCL							\$75
					FM							
					SPC							
S30-T78-R18					FA							
					SWAP							
					SWAP							
L-T18PWA019--73-50 PWA 19 TPMS ID: 14651	S 112th Ave E: Over Buckley Creek S30-T78-R17	35 - 35 0	FA and FM Previous	\$80 320 - Bridges	LCL							\$80
					FM							
					SPC							
FA					FA							
					SWAP							
					SWAP							
STBG-SWAP-C050()-FG- 50 5 Inch HMA Overlay TPMS ID: 36033	On F62, from State Highway 163 East 4.285 Miles to State Highway 14 S29-T80-R19	380 - 510 5,692	FA and FM Previous	\$0 366 - HMA Paving	LCL							\$3,500
					FM							
					SPC							
FA					FA							
					SWAP							
					SWAP							
BR05-SWAP-C050()-SE- 50 Bear Creek Bridge I18 TPMS ID: 34666	On INDIGO AVE, Over BEAR CREEK, along NLINE S25 T80 R18 S25-T80-R18	90 - 90 0 197850	Local Previous	\$0 320 - Bridges	LCL							\$370
					FM							
					SPC							
FA					FA							
					SWAP							
					SWAP							
FM-C050()-55-50 HMA 5" Overlay TPMS ID: 37407	F17 From W 84th St N east 1.5 Miles to Baxter CL. S 44th Ave E from S74 east 2 Miles south 1 Mile S--T--R--	230 - 270 4,904	New	\$0 366 - HMA Paving	LCL							\$1,650
					FM							
					SPC							
FA					FA							
					SWAP							
					SWAP							

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							1st	2nd	3rd	4th	5th	
L-R01--73-50 Local Bridge Replacement TPMS ID: 34604	On E 40TH ST S, Over REASNOR CREEK, along WLINE S1 T78 R19	40 - 40 0 195581	Local Previous	\$70 320 - Bridges	LCL	FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	\$70	
					FM			70				
S1-T78-R19					SPC							
					FA							
BRS-SWAP-C050()-FF-50 Bridge Replacement TPMS ID: 37403	On T38, Over SUGAR CREEK, on WLINE S13 T80 R17	710 - 710 0 197600	FA and FM New	\$0 320 - Bridges	LCL						\$750	
					FM							
S13-T80-R17					SPC							
					FA							
FM-C050()-55-50 TPMS ID: 37404	Republic Ave from Monroe CL east 5M On T38, from IA 6 south 2 Miles to I80, in S26,27,35 T80 R17	700 - 710 6,332	New	\$0 366 - HMA Paving	LCL						\$1,000	
					FM					1,000		
S26-T80-R17					SPC							
					FA							
BROS-SWAP-C050()-SE-50 Bridge Replacement TPMS ID: 37408	On S 44th Ave, Over SMALL STREAM, on NLINE S16 T79 R19	470 - 470 0 196910	FM New	\$0 320 - Bridges	LCL						\$750	
					FM							
S16-T79-R19					SPC							
					FA							
FM-C050()-55-50 Lonesome Mile TPMS ID: 23673	F 17W: From State Hwy 65 approx 1 mile east to State Hwy 330 Mill and resurface with 5" HMA S16-T81-R21	320 1	FA Previous	\$0 366 - HMA Paving	LCL						\$700	
					FM							700
S16-T81-R21					SPC							
					FA							
SWAP-HBP					SWAP						750	
					SWAP							

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years					\$ Total Notes:
							1st	2nd	3rd	4th	700	
L-HMA2021--73-50 New HMA Paving TPMS ID: 36034	On W 76th St N, from County Road F-17 North 0.50 Miles to N 95th Ave W then East 0.625 Miles to Baxter City Limits S--T--R--	20 - 300 1.125	Local Previous	\$0 366 - HMA Paving	LCL FM SPC FA SWAP	FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	700	\$700

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM SUMMARY
For

Jasper County

Year	In thousands of dollars					Total
	2019	2020	2021	2022	2023	
LCL	1,120	615	70	0	700	2,505
FM	1,400	0	1,650	1,000	700	4,750
SPC	0	0	0	0	0	0
FA	1,776	0	0	0	0	1,776
SWAP	3,245	5,800	370	750	750	10,915
Totals:	7,541	6,415	2,090	1,750	2,150	19,946



BULLDOZER
SERVICES INC.
Takin' the bull by the horns

Business Office
22 Bulldozer Drive
Parkman, WY 82838

Estimate

Date	Estimate #
03/03/2018	Jasp3318

Prepared by Ron Leibl

Midwest Sales

Prepared Exclusively For:	Ship To:
Jasper County Engineer 910 N. 11th Ave. E. Newton, IA 50208	Same

Project	PO Number	Terms	FOB
Final Pass Packer			
Description	Quantity	Price	Total
Final Pass Packer 8 ft. with pressure valve and quick attach kit. Less Constant pressure valves	3	\$18,300.00	\$54,900.00
Delivery of packers to Customer in early May Payment to Final Pass in early July			
Customer installs valve, supplies and installs Hoses, and toggle switch.			
Customer will remove valves from current Graders for use in new Cat Graders			
Shipping			\$3,000.00
Signature:		Subtotal	\$57,900.00
		Sales Tax (0.0%)	
rleibl@outlook.com	715-222-9518 Ron Leibl	Total	\$57,900.00

JASPER COUNTY TREASURER
NEWTON, IA

REQUEST FOR ABATEMENT OF TAXES

March 13, 2018

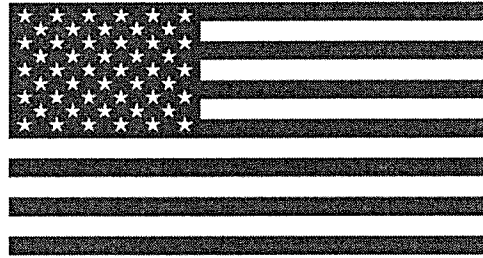
To the Jasper County Board of Supervisors:

Please abate the following:

Request for abatement of junked mobile home taxes

NTNT	Mobile Home 50AB45964	HECK	\$150.00
NTNT	Mobile Home 50AA42271	SALSBERRY	\$97.00

Doug Bishop
JASPER COUNTY TREASURER



Jasper County Veterans Alliance

Jasper County BOS,

We would like to ask permission to use the East side of the Courthouse for a recognition ceremony on Thursday March 29th. This will be a joint effort of the Jasper County Veterans Alliance and Jasper County Veterans Affairs.

The ceremony will recognize the 50th anniversary of the Tet offensive and the Jasper County Veterans who participated during the war time period.

The ceremony will include an honor guard firing squad and should take no more than 45 minutes.

Thank you for the consideration

Jasper County Veterans Affairs and the Jasper County Veterans Alliance group.

AGREEMENT FOR FILING ASSISTANCE SERVICES

This exhibit provides information regarding the services of PFM Financial Advisors LLC ("PFM") for filing assistance with respect to the Securities and Exchange Commission Rule 15(c)2-12 relating to continuing disclosure of financial information as it pertains to debt that Jasper County, Iowa (the "Client") has issued.

The Securities and Exchange Commission ("SEC") modified Rule 15c2-12 such that as of July 2009, all filings are required to be made electronically through the Municipal Securities Rulemaking Board's ("MSRB") Electronic Municipal Market Access ("EMMA") system.

The Client has entered into continuing disclosure undertakings in connection with the issuance of past bond issues in which the Client covenanted to file annual reports ("Annual Disclosure Reports") after the close of its fiscal year and to provide notice of material events if any should occur. The Annual Disclosure Report consists of the Client's audited financial statements and other financial and operating data specified in the Client's continuing disclosure agreement.

In the case of any material events, as determined solely by the Client, it is the responsibility of the Client to inform PFM of the occurrence thereof as soon as it becomes known. Our duty is to assist with the Client's submission of the material event notice (the "Notice") to the MSRB through the EMMA site as required. We assume no, and expressly disclaim any, responsibility for the determination of whether and when any Notices are required to be filed. All such Notices, which may be supplied to us by the Client, are warranted by the Client to be complete and accurate.

PFM will rely solely on the Client to prepare the Annual Disclosure Report and any required Notices. PFM assumes no, and expressly disclaims any, responsibility for the timely availability or completeness and accuracy of information contained in the Annual Disclosure Report or any Notices. Without limiting the generality of the foregoing, PFM will perform the following tasks:

1. Provide notice to the Client that the Annual Disclosure Report filing requirement will be coming due;
2. Provide a list of information required in the Annual Disclosure Report which will need to be supplied by the Client;
3. Provide documentation of information needed that will need to be supplied by third parties other than the Client (e.g. County, Bond Counsel);
4. Support the filing of the Annual Disclosure Report as provided by the Client;
5. Support the filing of Notices provided by the Client

The annual fee is as follows for the services listed above:

<u>Filing Assistance Fee:</u>	\$2,000
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PFM reserves the right to adjust the annual fee and to request reimbursement for any out-of-pocket costs that we may incur in filing Annual Disclosure Reports or Notices.

All information, data, reports, and records ("Data") in the possession of Client or any third party necessary for carrying out any services to be performed under this agreement shall be furnished to PFM and Client shall, and shall cause its agent(s) to, cooperate with PFM. Client acknowledges and agrees that while PFM is relying on the Data in connection with its provision of the services under this agreement, PFM makes no representation with respect to and shall not be responsible for the accuracy or completeness of such Data.

ACCEPTED THIS:

Jasper County, Iowa

By: _____

Name: _____

Title: _____

Date: _____

PFM Financial Advisors LLC

By: Jon Burmeister

Name: Jon Burmeister

Title: Managing Director

Date: 6/30/2017

March 6, 2018

Tuesday, March 6, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

Motion by Cupples and seconded by Brock to open a public hearing regarding the sale of a piece of property in the City of Lynnville.

YEA: CARPENTER, CUPPLES, BROCK

County Attorney Jacobsen stated that the property is a tiny piece of land, the W. 33 feet of the South 14 Rods of lot 17 in Lynnville, that is of no use to the County. He recommended that it be deeded back to the landowners.

Motion by Cupples and seconded by Carpenter to close the public hearing.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Carpenter and seconded by Brock to adopt Resolution 18–15 to approve the conveyance of the W. 33 feet of the South 14 Rods North of Hwy. being part of Lot 17 of the SD of the NW of 11-78-17, Town of Lynnville from Jasper County to Dennis and Melanie Renaud for the amount of \$1.00.

YEA: BROCK, CARPENTER, CUPPLES

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Pam Olson from the Engineer's Office asked the Board to approve final plans for projects BRS-C050(115)-60-50 and LL-C050(E17)-73-50.

Motion by Carpenter and seconded by Brock to adopt Resolution 18–16, final plans for project BRS-C050(115)-60-50, a bridge replacement on F17 in Malaka Twp. between Sections 16 & 21-81N-19W in Jasper County.

YEA: CUPPLES, CARPENTER, BROCK

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Carpenter and seconded by Brock to adopt Resolution 18–17, final plans for project LL-C050(E17)-73-50, a bridge replacement on N 91st Ave W in Clear Creek Twp. between Sections 17 & 20-81N-21W in Jasper County.

YEA: BROCK, CARPENTER, CUPPLES

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Buildings and Grounds Director Adam Sparks presented to the Supervisors quotes to purchase a walk in freezer for the jail and they are as follows:

Warnick & Reeves \$7,730

Brooker Corporation \$6,379

Motion by Carpenter and seconded by Brock to approve the purchase of a walk in freeze for the jail from Brooker Corporation in the amount of \$6,379.

YEA: BROCK, CARPENTER, CUPPLES

Director Sparks also asked the Board to approve an amendment to the contract with Shive Hattery Architecture & Engineering Firm to provide full service bidding/negotiation services.

Motion by Carpenter and seconded by Brock to approve an amendment to the contract between Jasper County and Shive Hattery Architecture & Engineering Firm to provide full bidding/negotiating services for the dayroom remodel at the Jasper County Law Enforcement Center at a cost of \$4,795.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Brock and seconded by Carpenter to adopt Resolution 18–18 approving Transfer Order #1392 that transfers \$4,162 of collected court debt from the General Fund to the Attorney Collections Fund.

YEA: CARPENTER, BROCK, CUPPLES

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Brock and seconded Carpenter to approve the Supervisors minutes for 2/27/2018.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Cupples and seconded by Carpenter to go into closed session in accordance with Iowa Code Section 21.5j to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

YEA: CARPENTER, CUPPLES, BROCK

The Supervisors returned to open session.

Motion by Cupples to offer \$400,000 for the real estate described as follows: Edmundson's Add Lots 1-2-3-4-5-9-10-11-12 & N & S Alley & 14' STP ADJ on E BLK 6, in the City of Newton, IA locally known as 1017 E. 7th St. N., Newton, IA 50208 and Edmundson's Add Parcel B, PT Blk 7 & Vac St. in the City of Newton, IA, locally known as 1001 E. 6th St. N., Newton, IA 50208

The motion died for lack of a second.

Motion by Cupples and seconded by Brock to adjourn the Tuesday, March 6, 2018 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, BROCK, CUPPLES

Dennis K. Parrott, Auditor

Doug Cupples, Chairman