

Jasper County, Iowa

Joe Brock

Denny Carpenter

Doug Cupples



Board of Supervisors

Courthouse

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JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

April 17, 2018

9:30 a.m.

Pledge of Allegiance

- Item 1 Elderly Nutrition – Kelli Van Manen**
 - a) FY19-20 Aging Resources Contract

- Item 2 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution for Public Health
 - b) Employee Hiring Resolution for Conservation

- Item 3 Auditor – Dennis Parrott**
 - a) Cott Contract Renewal
 - b) Employee Hiring Resolution

- Item 4 Newton Wellness Coalition**
 - a) Use of Courthouse Lawn for Community Wellness Games on Friday, June 8, 2018 during Newton Fest

- Item 5 Sheriff – John Halferty**
 - a) Use of North Courthouse Lawn on Thursday, May 17, 2018 at 5:30pm for Annual Police Memorial Week Service
 - b) Approve Quarterly Report for January – March 2018

- Item 6 Veteran’s Affairs – Kurt Jackson**
 - a) Approve Quarterly Report for January – March 2018

- Item 7 Eagleview – Ryan Poots**
 - a) Pictometry Program Presentation

- Item 8 Engineer – Russ Stutt**
- a) Purchase of Culverts/Multiplate
 - b) Purchase of Tandom Trucks
 - c) Purchase of Truck Bodies-Tandom
 - d) Purchase of Tandom Truck Pup
 - e) Resolution for Pavement Striping
- Item 9 Approval of Recorder’s Monthly Report for March 2018**
- Item 10 Set Public Hearing Dates for RAGBRAI Ordinance #64**
(Recommended Dates May 1, 2018, May 8, 2018, and May 15, 2018)
- Item 11 Approval of Board of Supervisors minutes for 4/10/2018**
- Item 12 Closed Session in accordance with Iowa Code 21.5(c) “To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent...”**

PUBLIC INPUT & COMMENTS



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Des Moines, IA 50312-1444
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MEMORANDUM

April 2, 2018

TO: Contractor

FROM: Margaret O. DeSio, Contracted Services Director
Carol Schmidt, Nutrition Services Director

RE: Contract Award for FY2019 and FY2020

Attached are the contract documents for FY2019 and FY2020. Please review all documents and return the necessary pages.

1. Please print off, sign and mail or scan back **two** copies of the Contract Award page. Original signatures are required on these pages. The signature block is split into two sections - the left side for the **CONTRACTOR** (your signatures) and the right side for **AGING RESOURCES** (our signatures). Your Agency's Board Chairperson (or Authorized Official) and the Project Manager must sign **both** copies. After Aging Resources receives and signs the documents we will return one fully executed contract for your files.
2. The Contract Budget/Specification of Service page(s) should be reviewed and any changes discussed with us before the contract is finalized and the report forms developed.
3. The Authorized Signature Sheet should be signed by all persons that will be signing program and fiscal reports (Project Manager, Accountant/Bookkeeper, etc.). Please print name and position then sign.
4. Please read the Contract Conditions as these conditions govern your compliance with this contract. Contact us with any questions.
5. ***The only items that need to be returned to Aging Resources by May 2, 2018:***
 - A. *Two (2) copies of the Contract Award with original signatures.*
 - B. *Contractor's Authorized Signature sheet.*

We will be providing electronic report forms to you for FY19 after we receive your final monthly report for FY18 in July.

If you have questions regarding the enclosed, please do not hesitate to contact Margaret DeSio, Contracted Services Director, at 515 633-9520 or Carol Schmidt, Nutrition Services Director, at 515 633-9518.

PART I: CONDITIONS APPLICABLE TO ALL NUTRITION CONTRACTS

Section 1.0 SCOPE OF SERVICE

- 1.1 The Contractor shall provide congregate meals, home-delivered meals, nutrition education, nutrition counseling, and other nutrition services, as appropriate, pursuant to Title III C of the Older Americans Act, as amended.
- 1.2 Congregate meal service is described as provision of meals to eligible individuals in a congregate or group setting. Funding for congregate meals under this contract requires all meals meet the requirements of the Older Americans Act and State/Local laws. A unit of congregate meal service is defined as one meal.
- 1.3 Home delivered meal service is described as provision of meals to eligible individuals at the consumer's place of residence. Funding for congregate meals under this contract requires all meals meet the requirements of the Older Americans Act and State/Local laws. A unit of home-delivered meal service is defined as one meal.
- 1.4 Nutrition education is described as provision of programs to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise. A unit of nutrition education is defined as one session per consumer.
- 1.5 Nutrition counseling is described as provision of individualized advice and guidance to individuals, who are at nutritional risk, because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a licensed registered dietician in accordance with state law and policy. A unit of nutrition counseling is defined as one session per consumer.
- 1.6 The Contractor and all staff will follow the nutrition program policies and procedures established in the Nutrition Program Policy Manual.

Section 2.0 Reserved

PART II: CONDITIONS STANDARD TO ALL TITLE III AND STATE AGING PROGRAMS CONTRACTS

Section 3.0 Contract Amount

- 3.1 The Contractor may receive, under this Agreement, funding not to exceed the amounts shown on the Contract Budget page. The source of funds (Title III or Iowa Aging Programs) is shown on the Contract Budget page.
- 3.2 Payments under this Agreement are reimbursement for expenditures in accordance with the budget shown on the Contract Budget page.
- 3.3 **The amount of Area Agency funding is subject to change due to decreases or increases in availability of federal or state funding.**
- 3.4 The total amount of this contract is the total of the Area Agency funding, required match and any over-match listed on the Contract Budget page. The total amount is subject to any and all funding restrictions which apply to the funding from the Area Agency.
- 3.5 Allowable Indirect Costs may not exceed 10% of the Contractor's Expenditure Budget.
- 3.6 Contractors who receive Title III funding from the Area Agency are required to provide matching funds from local sources in the following three-step match requirement.

<u>Year of Contract</u>	<u>Match Ratio</u>
1	75% - 25%
2	60% - 40%
3 & after	50% - 50%

Section 4.0 Designation of Project Manager

- 4.1 Project Manager - The Contractor agrees to assign the duties and responsibilities of Project Manager to the person identified as such on the cover page. The Project Manager is authorized by the Contractor to administer the terms and conditions specified in this Agreement or to negotiate, on behalf of the Contractor, any changes to this Agreement.
- 4.2 Modifications - The Contractor may change the person assigned the duties and responsibilities of Project Manager upon submission of the authorized signature form to the Area Agency.

Section 5.0 Personnel and Subcontracting

- 5.1 Aging Resources will not contract with any entity that is excluded from participation in Federal Health Care Programs. Providers and contracting entities are required to check the program exclusion status of individuals and entities prior to entering into employment or contractual relationships. To determine whether an individual or entity is excluded, search the HHS-OIG website at: <https://exclusions.oig.hhs.gov/>. An excluded individual or an entity employing or contracting with an excluded individual that submits a claim for reimbursement to federal health care program, or causes such a claim to be submitted, may be subject to civil money penalties and other damages for each item or service furnished during the period that the person or entity was excluded (section 1128A(a)(1)(D) of the Social Security Act).

Providers should search the HHS-OIG website monthly to capture exclusions and reinstatements that have occurred since the last search. Claims paid for services rendered by an excluded individual or entity could be subject to repayment. Providers can search the HHS-OIG website by the name of any individual or entity. An additional listing of parties excluded from any federal payment is the Excluded Parties List System (EPLS) at <https://www.epls.gov/>. It is recommended that this listing be checked as well.

- 5.2 The Contractor will secure the necessary personnel to perform the work and services under this Agreement.
- 5.3 All of the work and services required in this contract will be performed by the Contractor and all personnel shall be fully qualified and authorized under state and local law to perform such services.
- 5.4 All personnel of the Contractor and any authorized Subcontractors must be authorized to work in the United States in accordance with federal law.
- 5.5 Changes in ownership or key personnel ie. director, project manager must be reported to the Area Agency immediately.
- 5.6 The work or services required under this Agreement may be subcontracted only with written approval from the Area Agency. No work or services shall be performed under a subcontract, and no funds shall be expended under a subcontract until written approval has been obtained from the Area Agency. The Contractor shall assure that all provisions contained within this Agreement shall be required of subcontractors.

Section 6.0 Performance Standards

- 6.1 The Contractor shall maintain records supporting units of service reported to the Area Agency in a form prescribed or approved by the Area Agency.

- 6.2 If one or more of the following conditions are discovered to be present the Area Agency may give written notice to the Contractor of the specific item of substandard performance.
- 1 - a variance of 10% or more between the services performed and the expected level of service for the portion of the year which has passed,
 - 2 - excessive use of funds,
 - 3 - unsatisfactory performance or service.
- 6.3 Correction of Performance - Within ten (10) working days of receipt of such notification, the Contractor will present a plan for corrective action including the date on which results of the corrective action may be expected, or to present reasons for modification of the goals or performance standards. Within ten (10) working days of the receipt by the Area Agency of the corrective action plan, the Area Agency shall approve or disapprove the plan.
- 6.4 Area Agency shall provide technical assistance as appropriate to meet the guidelines and mandates of this contract.
- 6.5 The Contractor shall perform a consumer satisfaction survey on an annual basis. The survey and the results will be made available to the Area Agency.

Section 7.0 Harmony/SAMS Program Reporting System

- 7.1 The Contractor shall register all participants for specified services which are funded in whole or in part by Older Americans' Act or State Aging Programs funding on client roster forms provided by the Area Agency. All participants served each month must be listed on the client roster monthly report form and any new participants must have an accompanying "Aging & Disability Network Consumer Intake Form". **A new Consumer Intake Form is required for each client each year.** If any Intake Forms are missing, the report may not be processed for payment until the forms are received in the Area Agency's office.
- 7.2 The specified contracted services that require an "Aging & Disability Network Consumer Intake Form" are:
Adult Day Care, Assisted Transportation, Chore, Congregate Meals, Health Promotion and Disease Prevention, Home-Delivered Meals, Homemaker, Nutrition Education, Personal Care, and Transportation.
- 7.3 Home-Delivered Meals and Congregate Meals Contractors must have participants complete the Nutritional Risk Assessment portion of the Intake Form.

Section 8.0 Targeting of Services

- 8.1 The Contractor shall maintain a plan to target services to those with the greatest economic and social need, with special attention to minorities, low income, and low income minority individuals as defined by the Area Agency.
- 8.2 Contractors will also use outreach efforts that will identify individuals eligible for assistance with special emphasis on:
- older individuals residing in rural areas,
 - those with severe disabilities,
 - older individuals with limited English proficiency,
 - individuals with Alzheimer's disease and related disorders,
 - people at risk for institutional placement.

The plan shall be implemented throughout the contract period.

- 8.3 The targeting plan shall include a narrative of the Contractor's plans for serving the needs of target population groups and a projection of the number of persons age 60 and over who will be served in each of the following target groups:

- 1 -minority (contractors must project serving minority individuals)
- 2 -low income - defined as Federal Poverty Level, (contractors must project serving low income individuals)
- 3 -low income minority.

- 8.4 Each month, Supportive Services Contractors will report to the Area Agency the number of new unduplicated person(s) served who are age 60 and over and who are in each target group. With each monthly report, Consumer Intake Forms must be submitted for all new unduplicated persons served.
- 8.5 The Area Agency will monitor and evaluate the implementation of the targeting plan in the regular contract review process. Contract funds may be withheld and corrective action required if the Contractor fails to make progress in implementing the targeting plan.
- 8.6 The Contractor shall make specific efforts to identify older Native Americans if there is a significant population living in its service area and inform such persons of services available under the Older Americans Act. All efforts and the result shall be documented in writing.

Section 9.0 Funding and Method of Payment

- 9.1 Funds under this contract will be disbursed by the Area Agency to the Contractor for services provided through this contract. The maximum allowable reimbursement, outlined in this contract, is not to be considered an amount which will be granted unconditionally. The total amount of this contract shall not exceed

the financial Agreement amounts as modified by mutual written Agreement as provided for in Section 25.0.

- 9.2 Monthly payments to the contractor will be based on the actual number of eligible units of services provided at the approved rate per unit. The Area Agency will make payment to the Contractor within 30 days of receiving the reimbursement report form. For Nutrition Contractors reported revenues and expenses must be of an equal dollar amount. NSIP funds will be allocated on the applicable per meal basis.
- 9.3 The Area Agency will provide the Contractor with forms for report units of service and expenditures for services provided under this contract.
- 9.4 All fiscal and programmatic reports, including all Consumer Intake Forms, must be prepared and submitted each month by the 10th of the month following the month service was provided. The filing of incomplete reports or the late filing of reports will result in payments being withheld until the following month.
- 9.5 For all contracts, the final payment of contract funds will be made only after all reports for the contract period have been submitted and approved.

Section 10.0 Confidentiality And Program Income

- 10.1 The Contractor shall protect the anonymity and privacy of all project participants and shall hold in confidence information of a personal nature including but not limited to private information obtained in intake interviews and the amount contributed by participants.
- 10.2 The Contractor shall assure that no information about or obtained from an older individual is disclosed in a form that identifies the individual without that individual's informed consent.
- 10.3 The Contractor shall to the maximum extent possible, provide each older adult with a free and voluntary opportunity to contribute to the cost of the service by prominently displaying or distributing a suggested contribution schedule which takes into consideration income ranges of eligible individuals in local communities.

The suggested contribution schedule will use federal poverty ranges, which will be provided by the Area Agency. Contractors will set the suggested contribution amount per income range for their service(s). The full unit cost will also be posted along with a statement that contributions are voluntary and service will not be denied for those 60+ individuals who cannot or will not contribute to the cost.

- 10.4 The Contractor shall utilize appropriate procedures to safeguard and account for all contributions, ensure against loss, mishandling or theft.

- 10.5 Cash contributions, proceeds from fundraisers and any other income generated through provision of services by the Contractor under this Agreement shall be defined as Program Income.
- 10.6 Accountability and Reporting - Any program income generated through the services of this Agreement shall be identifiable in the Contractor's accounting system. Program income shall be reported monthly/quarterly to the Area Agency on the financial report form.
- 10.7 Use of Program Income - Program Income generated must be expended for the services under this Agreement and may be used as match for funds provided under this contract.

Section 11.0 Obligation of Funds, Accounting Records and Audits

- 11.1 Uses of Funds - The Contractor is responsible for assuring all funds, including matching funds, are spent and all program activities are performed in conformance with the contract. This includes all federal and/or state laws, rules and regulations pertaining to cost and reporting standards.
- 11.2 Obligation of Funds - The Contractor shall have the authority to obligate and expend funds in this Agreement for the purposes specified and cannot delegate that authority to another. All funds must be expended during the fiscal period noted in this contract.
- 11.3 Accounting Records - The Contractor shall maintain records pertaining to expenses incurred and revenues acquired under this Agreement for which payment is claimed.
- 11.4 Reviews and Inspection - At any time during normal business hours and as frequently as is deemed necessary by the Area Agency, the Contractor shall make available to the Area Agency, or its designated representative, all of its records pertaining to all matters covered by this Agreement and permit the Area Agency to review, examine, make excerpts or transcripts from such records, contracts, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this Agreement.
- 11.5 Audits - Each year, Contractors expending \$750,000 or more in Federal awards during the sub-recipient's fiscal year shall engage an independent auditor to audit the accounting and programmatic records of the program. This audit shall be conducted in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in the document, Government Auditing Standards, issued by the Comptroller General of the United States. One copy of the audit report shall be provided to the Area Agency within 30 days of issuance.

Contractors expending less than \$750,000 in federal funds shall provide the Area Agency with a copy of the financial audit which is conducted by the Contractor. Costs of such audits are not allowable costs and cannot be paid for with grant funds. One copy of the audit report shall be provided to the Area Agency within 30 days of issuance.

- 11.6 Audit Exceptions - The Contractor is responsible for any audit exceptions noted in subsequent audits resulting from the Contractor's action or lack thereof.
- 11.7 The contractor is solely responsible for the repayment of any and all unallowable or questioned cost identified by audit or by appropriate State and or Federal monitoring agencies.
- 11.8 Federal Funds Source - The Contractor shall provide their auditor with the following identification information from the Catalog of Federal Domestic Assistance (CFDA) which relates to any federal funds in their contract with the Area Agency. This information is necessary to determine the laws and regulations which apply to the contract as well as assessing compliance.

U.S. Department of Health and Human Services as passed through the Iowa Department on Aging and Aging Resources of Central Iowa.

Special Programs for the Aging - Title III	<u>CFDA Number</u>
Part B - Grants for Supportive Services & Senior Citizens	93.044
Part C - Nutrition Services	93.045
Part D - Disease Prevention & Health Promotion Services	93.043
Part E - Caregiver Support	93.052
Nutrition Services Incentive Program (NSIP)	93.053

- 11.9 The Area Agency and/or representatives of governmental bodies providing funding shall have free access to all facilities and personnel of or contracted by the Contractor during regular business hours for the purpose of monitoring and evaluating the performance of the services of the Contractor set forth in this Agreement.
- 11.10 Retention of Records – All records in the possession of the Contractor pertaining to this Agreement shall be retained by the Contractor for a period of five (5) years from the end of the contract period. All records shall be retained beyond the five (5) year period if audit findings have not been resolved within that period. Records for nonexpendable property acquired under this Agreement shall be retained for a five (5) year period after the final disposition of property.
- 11.11 If the Contractor is a tax exempt non-profit organization under IRS Code Section 501(c)(3), the Contractor will provide the Area Agency with a

complete copy of its annual IRS Form 990. In accordance with IRS regulations, the copy must include all information furnished to the IRS on Form 990 as well as all schedules, attachments and supporting documents.

Section 12.0 Duration of Contract

- 12.1 Duration of Contract - The Contractor agrees to provide the services described in the Scope of Service during the contract period identified on the cover page of this Agreement.
- 12.2 Termination for Cause - The Area Agency may terminate or modify this Agreement in whole or in part, at any time before the date of completion, whenever the Area Agency determines that the Contractor has failed to comply with the conditions of the Agreement. The Area Agency shall promptly notify the Contractor in writing of the determination and reasons for the termination, together with the effective date, which shall be at least thirty (30) days after such notice. If the Area Agency deems the conditions of noncompliance to be so serious that the thirty (30) day notice is impossible, impractical, or detrimental to the well-being of the Area Agency or recipients or participants, the thirty (30) day notice is not required. Payments made to the Contractor or recoveries by the Area Agency under Agreements terminated for cause shall be in accord with legal rights and liabilities of the parties. The Contractor may appeal a termination for cause, using the Area Agency grievance procedure for service provider or Contractor.
- 12.3 Termination for Convenience - Either the Area Agency or Contractor may terminate or modify this Agreement in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the future expenditure of funds.
- 12.4 The Area Agency or the Contractor may terminate this Agreement providing a ninety (90) day notice to the other party.
- 12.5 Rights in Incomplete Products - In the event this Agreement is terminated, all finished or unfinished data, reports, materials, equipment or other items shall become the property of the Area Agency at its option, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed. Program income and any other unexpended federal or state monies after the final audit generated from the services provided under this Agreement shall become the Area Agency's funds.

Section 13.0 Insurance and Benefits

- 13.1 The Contractor will provide adequate general liability insurance coverage for all actions of Contractors, its employees, agents or volunteers.

- 13.2 Every officer of the Contractor who is authorized or responsible for receiving or depositing funds into program accounts or issuing financial documents, checks or other instruments of payments for program costs shall be bonded to provide protection against loss. The amount of coverage shall be the lesser of \$25,000 or the total amount of the contract.
- 13.3 Proof of both insurance and bonding must be available at the Contractor's office for review by the Area Agency. Failure to comply with this requirement will result in termination of the contract.

Section 14.0 Property Acquisition, Inventory and Maintenance

- 14.1 Property Acquisition - Property or equipment provided by the Area Agency for use of the Contractor and any property or equipment purchased utilizing federal or state funds under this Agreement shall remain the property of the Area Agency, unless specifically stated otherwise in writing by the Area Agency.
- 14.2 Property Inventory - An inventory of property provided by the Area Agency to the Contractor for use during the duration of this Agreement shall be maintained by the Contractor. The Contractor will maintain a perpetual inventory of all property and equipment purchased under this Agreement, a list of such property, except in kind Contractor property, as it is acquired. Property provided by the Area Agency or property purchased under this Agreement may not be disposed of by the Contractor without written authorization of the Area Agency.
- 14.3 Property Maintenance - Property and equipment acquired by the Contractor under Section 14.1 of this Agreement shall be utilized, maintained and accounted for in accordance with the provisions of this Agreement and in such a way as to allow ordinary wear and tear. Such property and equipment will be safeguarded and insured by the Contractor and any property or equipment lost, stolen or otherwise destroyed shall be replaced with comparable property or value by the Contractor.
- 14.4 Any facility housing a service will fully comply with all current federal, state or local health, fire, safety, sanitation, accessibility and licensure requirements.

Section 15.0 Nondiscrimination

- 15.1 The Contractor will comply with all federal and state discrimination laws, and in accordance with such laws, no person in the United States shall, on the grounds of age, race, creed, color, religion, sex, national origin, physical or mental disability, marital status, sexual orientation, gender identity, or political affiliation be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Area Agency's Board of Directors also prohibits discrimination on the basis of sexual orientation.

- 15.2 The Contractor agrees to display posters containing its policies regarding non-discrimination, for employees and participants as well as grievance procedures.
- 15.3 Reports Regarding Discrimination - The Contractor will furnish information and reports regarding discrimination, as requested by the State of Iowa or the Area Agency.

Section 16.0 Grievance Procedures

- 16.1 The Contractor shall maintain written grievance procedures for prompt resolution of disputes with any participant. These procedures shall provide a hearing mechanism.
- 16.2 Grievance procedures for participants shall include reference to the Area Agency as an appeal body.

Section 17.0 Interest of Area Agency, Subcontractor, Officials and Others

No officer, member or employee of either party, and no public official of the governing body of the locality in which the project is situated or being carried out, who exercises any function or responsibilities to review or approve the project, shall participate in any decisions relating to this Agreement which affect his/her personal interest or the interest of any corporation, partnership, or association in which he/she is directly or indirectly interested or has any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

Section 18.0 Assignment of Interest

Neither this Agreement nor any interest therein nor claim there under shall be assigned or transferred by the Contractor to any other party or parties without the prior written approval of the Area Agency.

Section 19.0 Litigation - Hold Harmless

The Contractor agrees to pay the cost of any litigation arising from failure of the Contractor to comply with the rules and regulations in this Agreement or resulting from the negligence or incompetence of the Contractor affecting real property or personal interests carrying out the provisions of the Agreement or in exercising any power or authority granted to the Contractor thereby. There shall be no liability, personal or otherwise, upon the Area Agency. The Contractor shall indemnify, save and hold harmless the Area Agency, its agents, directors, and employees of and from any and all costs, including attorney's fees, claims demands, actions or causes of action of whatever nature or character arising out of or by reason of personal property damage, bodily injury, or any other suit brought by any person due to any of the conditions mentioned in the first

sentence of this paragraph or any accident or injury caused by the Contractor, its employees, agents, volunteers, or assignees.

Section 20.0 Disaster Responsiveness

The Contractor agrees to provide any assistance that might be deemed reasonable and appropriate by the Area Agency to areas outside its primary service area in the event of a disaster. The Contractor also agrees to accept assistance from other Contractors of the Area Agency in the event that a disaster strikes the Contractor's primary service area. An emergency situation or disaster may necessitate the shifting of funds from one activity to another or from one Contractor to another.

Section 21.0 Applicable Laws and Regulations

The Contractor agrees that it will comply with applicable Area Agency policies and procedures and applicable federal, state and local licensing laws and regulations, including but not limited to:

1. The Older Americans Act of 1965, as amended
2. Office of Management and Budget (OMB) Uniform Guidance – 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
3. Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112, Nondiscrimination on the basis of handicap)
4. Title VI and VII of the Civil Rights Act of 1964 (Public Law 88-352, relating to nondiscrimination on the basis of race, color, religion, sex, age, disability or national origin)
5. Federal Freedom of Information Act 5 USC 552
6. The Code of Iowa – Chapter 231
7. Iowa Administrative Code – Chapter 17
8. Fair Labor Standards Act of 1938, as amended
9. Drug-Free Workplace Act of 1988 (Omnibus Drug Initiative Act of 1988)
10. Age Discrimination in Employment Act of 1975
11. Americans with Disabilities Act
12. Family Leave Act

Section 22.0 Promotion of Services

22.1 The Contractor shall publicize the availability of services in its service area by such means as are available, including but are not limited to: posters, public service announcements and paid advertisements.

22.2 Publicity shall reflect the partnership between the Contractor and the Area Agency. The ways in which this is done will vary but will include specific mention in print media such as brochures, news releases, advertisements, public service

announcements, and posters.

Section 24.0 Prohibition of Solicitation

No employee, organization or client shall engage in any solicitation of program participants for any purpose whatsoever during the normal course of business.

Section 25.0 Amendment or Modification of this Document

The Area Agency or the Contractor may, during the duration of this Agreement, deem it necessary to make alterations to the provisions of this Agreement. Any changes to the conditions of this Agreement must be mutually agreed upon by both the Area Agency and the Contractor, and shall be incorporated into this Agreement through a written amendment signed by both the Area Agency and the Contractor. The provisions of the amendment shall be in effect as of the date of the amendment unless otherwise specified within the amendment. Amendments initiated by the Contractor must be submitted in writing to the Area Agency thirty (30) days prior to the date the amendments take place.

Section 26.0 Agreement Coverage

This instrument contains the entire Agreement between the parties. Any statements, inducements or promises not contained herein shall not be binding upon said parties. This Agreement shall insure to the benefit of, and be binding upon the successors in office of the respective parties.

If any of the provisions herein shall be in conflict within the laws of the State of Iowa, or shall be declared to be invalid by any court of record of this state, such invalidity shall be construed to affect only such portions as are declared invalid or in conflict with the laws and such remaining portion or portions of the Agreement shall remain in effect and shall be construed as if such invalid or conflicting portion of such Agreement were not contained herein.

The Area Agency is not restricted from contracting with other contractors who provide the same or similar services.

FY19-20 Nutrition Services Budget, Clients, & Units of Service

Contractor: Jasper County Elderly Nutrition

Revenues	Budget
Title III C-1 Congregate	\$ 45,000
Title III C-2 HD	\$ 72,000
NSIP (USDA) Cash	\$ 55,875
Elderly/Other Waiver	\$ 27,000
Local Public Funds	\$ 253,580
Other Local Funds	\$ 5,000
Contributions-Cong	\$ 35,000
Contributions-HD	\$ 80,000
Total	\$ 573,455

*NSIP will be \$0.75 per meal for FY19

Expenditures	Budget
Personnel & Fringes	\$ 335,775
Premise Expenses	\$ 7,780
Travel/Training/Mtgs	\$ 44,900
Equipment	\$ 500
Supplies	\$ 1,000
Contractual	\$ 2,500
Food Cash	\$ 180,000
Other Costs	\$ 1,000
Indirect Costs	\$ -
Total	\$ 573,455

*Total Revenues
must equal
Total Expenditures*

Meals to Be Provided	Congregate	Home-Delivered	Total
Eligible Meals	17,500	57,000	74,500
Ineligible Meals (for HD, include EW)	100	4,000	4,100

Eligible Clients to Be Served	Congregate	Home-Delivered	Total
60+	225	471	696
60+ Low Income	114	131	245
60+ Minority	6	7	13
60+ Low Income Minority	1	3	4
60+ Rural	84	155	239
75+	146	318	464

**AGING RESOURCES OF CENTRAL IOWA
 FY 2019 - 2020 CONTRACT AWARD
 (July 1, 2018 - June 30, 2020)**

CONTRACTOR:

Jasper County Board of Supervisors

Aging Resources'

SERVICE(S):

Title III / ES: Nutrition

Award

\$117,000

This Agreement is made and entered into as a two (2) year contract between Aging Resources of Central Iowa, hereinafter referred to as the "Area Agency" and the agency shown above, hereinafter referred to as the "Contractor."

The Contractor and the Area Agency agree to the terms and conditions of the contract which include:

1. This Contract Award Cover Page
2. Contract Budget/Specification of Service Page
3. Title III Contract Conditions
 - Part I Conditions Applicable to Contracts of this Service Type
 - Part II Conditions Applicable to all Aging Resources' Contracts
4. Contract Authorized Signatures Page

In witness of this agreement, the parties have agreed to extend this contract beginning July 1, 2018 and ending June 30, 2020.

CONTRACTOR:	AGING RESOURCES:
Project Manager / Date	Executive Director / Date
Authorized Official / Date	Board Chairperson / Date

CONTRACTOR'S AUTHORIZED SIGNATURES

The following persons are authorized to sign program and fiscal reports for the Contractor:

Contractor's Official (Chairperson, President) :

Print Name	Signature	Date
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Contractor's Project Manager :

Print Name	Signature	Date
------------	-----------	------

Contractor's Accountant/Bookkeeper :

Print Name	Signature	Date
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Other (Title) :

Print Name	Signature	Date
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Other (Title) :

Print Name	Signature	Date
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MASTER AGREEMENT FOR PRODUCTS AND SERVICES

This **Master Agreement for Products and Services** ("Master Agreement") is by and between Cott Systems, Inc., an Ohio Corporation with principal offices at 2800 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231 ("Cott") and Jasper County, Iowa Auditor ("Customer").

Cott will provide, and Customer will acquire, the products and services described in any applicable Addendum(s) to be executed by the parties. One or more Addendum(s) may be executed at any time during the term of this Master Agreement and will become part of, and be incorporated in, this Master Agreement at the time of execution.

TERMS AND CONDITIONS

- 1. Term.** This Master Agreement will begin when it is signed ("Executed") by Customer and Cott and will continue to be binding until the Master Agreement and all Addendums have expired or terminated.
- 2. Construction and Interpretation.** Subject headings are for convenience only. They do not define, limit or describe the scope or intent of the provisions of the Master Agreement. The Master Agreement, and any Addendum(s) shall be deemed to have been prepared jointly and any ambiguity shall not be interpreted against any party and shall be interpreted as if each of the parties had prepared the Master Agreement or Addendum(s). Statements set forth in any preamble or recitals are made for the purpose of providing background information. Such statements do not constitute representations, warranties or covenants of the parties.
- 3. Conditions.** The Master Agreement, any Addendum(s) Executed by Cott and Customer, any attachments or exhibits thereto and these Terms and Conditions constitute the complete and exclusive agreement between Cott and Customer with regard to their subject matter, and supersede all prior or contemporaneous agreements, understandings, discussions or representations. The Master Agreement, any Addendum(s), may not be modified or amended except in writing signed by Cott and Customer. Acceptance of the offer presented by this Master Agreement, any Addendum(s), is limited to the terms set forth herein. The terms of this Master Agreement, including any Addendum(s), and Order Summary may not be edited or modified in any manner prior to signing by Customer. Any additional or different terms added to this Master Agreement, or any Addendum(s), by Customer will be considered proposals for additional terms to the contract and are hereby rejected, unless expressly accepted by Cott in writing prior to performance hereunder. Any term or provision of the Master Agreement that is invalid or unenforceable shall not affect the validity or enforceability of its remaining terms or provisions. No waiver of any term or provision will be effective unless in writing. No such waiver will be deemed a waiver of any subsequent default under the same or any other term or provision. Nothing herein expressed or implied is intended or shall be construed to give any person other than the parties hereto any rights or remedies. The Master Agreement, any Addendum or part thereof, may be executed in counterparts, each of which when so Executed shall be deemed to be an original.
- 4. Authority.** By execution of this Master Agreement, or any Addendum(s), Customer represents and warrants that this Master Agreement and Addendum(s), as the case may be, has been properly approved and authorized in

accordance with the laws, rules, regulations and procedures governing Customer, and that the person(s) signing on behalf of Customer are authorized to bind Customer to the terms and conditions thereof.

5. **Confidentiality.** “Confidential Information” means any object code and machine-readable copies of any Cott software, written materials (“Documentation”), information, specifications, trade secrets, viewable pages, screen shots or other images of the “Service” (software, products, and services provided by Cott) covered in any Addendum intended for use or viewing only by employees of Customer (as opposed to the public at large) and any other proprietary information supplied to the Customer by Cott. Customer acknowledges that the Confidential Information constitutes valuable trade secrets and agrees that it will use the Confidential Information solely in connection with its internal use of the Service and will not disclose, or permit to be disclosed, the Confidential Information to any third party without Cott’s prior written consent.
6. **Patent and Copyright Indemnification.** Cott will defend at its expense any action brought against Customer based upon a claim that the Service provided in any Addendum infringes any patent, copyright, trade secret or other proprietary right of any third party and pay any costs and damages finally awarded against Customer in such action, which are attributable to such claim, provided that Customer notifies Cott within fifteen (15) business days in writing of the claim and Cott is given the opportunity of fully participating in the defense and/or agrees to any settlement of such claim. Such indemnity, however, is specifically exclusive of any such claims which arise or result from the misuse of the Service; the use of the Service in combination with software not delivered or furnished by Cott; or use of the Service in the manner for which the same was neither designed nor contemplated. If Customer, as a result of a dispute regarding a proprietary right, is required to cease using the Service, Cott shall either (i) modify the Service so that Customer’s use hereunder ceases to be infringing or wrongful, or (ii) procure for Customer the right to continue using the Service. If, after reasonable efforts, Cott is unable to achieve either (i) or (ii) above, either party shall have the right to terminate the affected Addendum upon thirty (30) calendar days written notice to the other.
7. **Indemnity.** Where permitted by applicable law, Customer agrees to indemnify and hold harmless Cott and its employees and agents from and against any claims, causes of action, losses, damages, costs or expenses (including reasonable attorneys’ fees) arising out of or relating to the use of Customer’s system by third parties and end-users.
8. **Assignment; Successors.** This Master Agreement, and any Addendum, will be binding upon and inure to the benefit of the parties hereto, and, except as otherwise specifically provided in the Master Agreement, their respective successors, and assigns; provided, however, that neither the Master Agreement and Addendum(s), nor any rights under the Master Agreement or Addendum(s), may be assigned, transferred, or encumbered by Customer, directly or indirectly, without, Cott’s prior written consent. Cott may assign this Master Agreement or Addendum(s), or any interest herein, in connection with the transfer of substantially all of the assets or equity interest of Cott or one of its lines of business.
9. **Electronic Delivery.** This Agreement may be executed and delivered in counterparts (including by facsimile or other electronic transmission such as in .pdf or other electronic delivery format, any such delivery, an “Electronic Delivery”), all of which shall be considered one and the same agreement. This Master Agreement, to the extent delivered by Electronic Delivery, shall be treated in all manner and respects as an original agreement and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person including for evidentiary purposes.

10. **Payments; Late Charges; Taxes.** Unless otherwise specified, all payments are due, without setoff, within thirty (30) calendar days after the date of invoice. Late charges not to exceed three percent (3%) per month, may be assessed by Cott on past due accounts unless prohibited by local law. Furthermore, Cott has the right to end all services and support covered in any Addendum should payment become past due. Reinstatement of services and support may be available to Customer pending receipt of payment of all past due amounts plus any reinstatement fees. Cott's fees are exclusive of all sales, use and similar taxes which may be levied as a result of procuring Cott's Service by Customer, which taxes shall be the responsibility of Customer. If Customer is exempt from any tax, Customer shall provide Cott with a valid certificate of exemption.
11. **Notices.** Except as otherwise specified, any notice or other communication shall be in writing and deemed given when delivered in person, by: mail, fax, e-mail or other electronic means to Cott's headquarter in Ohio or Customer's offices and written confirmation of receipt is received, or two days after being sent by certified or registered United States mail, return receipt requested, postage prepaid, addressed to the party at the address set forth in the Master Agreement. Each party must notify the other party of any change in address for notices.
12. **Governing Law.** The validity, interpretation and enforcement of this Master Agreement and all Addendums shall be governed by Ohio state law.
13. **Warranty.** Other than any express warranties set forth in the Master Agreement or any applicable Addendum, **THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THOSE OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR INTENDED USE OR NONINFRINGEMENT.** Customer's sole and exclusive remedy for any failure of a product or service to conform to an applicable warranty shall be the repair of such product or refurbishing of such service according to the warranty. This exclusive remedy shall not have failed of its essential purpose. Customer specifically acknowledges that Cott's price for its Service is based upon the limitations of Cott's liability as set forth in these Terms and Conditions. These limitations shall survive any finding that the exclusive remedy of Customer failed of its essential purpose.
14. **Limitation of Liability.** **IN NO EVENT SHALL COTT BE LIABLE FOR LOST PROFITS OR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, LIQUIDATED OR PUNITIVE DAMAGES EVEN IF COTT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.** In any event, Cott's liability in the aggregate shall not exceed the amount received by Cott from Customer under the Master Agreement during the Term of associated Addendum(s). No action under the Master Agreement may be brought by either party more than one year after the cause of action accrued, except that an action for nonpayment may be brought within one year after the date of last payment.
15. **Force Majeure.** Cott will not be liable for any delay or failure due to fire, explosion, action of the elements, strikes or other labor disputes, restrictions imposed by law, rules or regulations of a public authority, acts of military authorities, war, terrorist acts, riots, civil disturbances, solar flares, interruptions, or delays of utilities, telephone or telecom service, interruption of transportation facilities, and any other cause which is beyond the reasonable control of Cott, and which, by the exercise of reasonable diligence, Cott is unable to prevent. The happening of such Force Majeure will extend the time of performance to such extent as may be necessary to enable it to complete performance after the cause or causes of delay or failure have been removed.
16. **Material Breach by Customer.** Cott may terminate an Addendum if the Customer materially breaches an Addendum and fails to correct the breach within ten (10) business days following written notice specifying the breach. A "material breach" is defined as: a) Customer's violation of the Restriction of Use; b) Customer's unauthorized duplication of the Documentation; c) Customer's violation of its obligations with respect to Cott's

ONLINE INDEX BOOKS HOSTED SERVICES ADDENDUM

This **Online Index Books Hosted Services Addendum** (“Addendum”) is by and between Cott Systems, Inc. (“Cott”) and its customer (“Customer”) identified on the attached **Hosted Online Index Books Schedule** (“Schedule”) and is being executed under Cott’s **Master Agreement for Products and Services** in order for Cott to provide the software and services described herein.

1. **Term.** The initial term of this Addendum will begin on the date this Addendum is entered into and continue for the Initial Service Term specified in the Hosted Online Index Books Schedule. The expiration shall occur on the last day of the month of the applicable anniversary of the Go-Live Date. For example, if the Go-Live Date is March 15, the initial term will expire March 30 of the applicable year. Upon expiration of the initial term, this Addendum will automatically renew for successive periods for an equivalent length, at the current renewal rate, subject to a new Schedule. Customer may elect not to renew the term by giving Cott notice of non-renewal at least ninety (90) calendar days before the scheduled expiration of the then-current term.

2. **Services.** During the term, Cott will host and make available to Customer the service specified and described in the Hosted Online Index Books Schedule (the “Service”). The Service may be used only by current employees, staff, public searchers and authorized officials of the Customer and only in accordance with any use limitations specified in the Hosted Online Index Books Schedule (collectively, the “Limitations on Use”). Cott will make available through the Service online user help instructions and provide written materials as deemed applicable by Cott in connection with the deployment of the Service (the “Documentation”).

3. **Customer Link.** Customer is responsible for procuring and maintaining a high capacity internet service line and any specified security measures according to the specifications (the “Customer Link”) in order to ensure proper transmission of the Service. Customer is required to have current anti-virus protection on all workstations that update the Hosted System. Cott relies on the Customer during the initial implementation and throughout the service term to verify from time to time that their internet service is properly functioning. Wireless connections in Customer’s office are not supported.

4. **Data Presented.** While the Service allows for excluding certain data from being viewable when accessing the Hosted System, Customer acknowledges and agrees that Customer is responsible for complying with all applicable laws regulating the disclosure of private, sensitive or personal information. Cott exercises no control over, and specifically rejects any responsibility for the form, content, accuracy or quality of information of the Customer passing or obtained through or resident on the Hosted System. Customer is responsible for determining which records, fields, data, images or portions thereof, are available for searching or viewing of the Customer’s data and images on the Hosted System. Customer will be responsible for implementing and carrying out such standards, and Customer is responsible for any data input errors. Customer will permit Cott to include in the viewable portion of Customer’s website customary terms of use applying to Customer’s end-users, and any provisions reasonably required by Cott from time to time.

5. **Customer’s End-Users.** Customer will support all queries and training required by Customer’s end-users. Customer’s end-users are not covered by this Service or by Cott Customer Support. This includes, though not limited to, public searchers and internet users of Customer’s system. Customer is responsible for establishing, managing and monitoring accounts with such end-users and will require all end-users to agree to and abide by terms of use containing terms reasonably acceptable to Cott in connection with the use of Customer’s system. Cott and Customer agree that end-users are not permitted to copy data and images in a bulk scraping fashion

using a software program (aka data mining). Cott cannot control or eliminate such activity though does take reasonable steps to monitor against and block such activity to protect both parties' internet bandwidth capacity and the Customer's data and images.

6. **Ownership of Service and Data.** Nothing in this Addendum shall be construed to grant Customer any ownership right in the Service, Cott's software or the Documentation. Cott and Customer agree that Cott is the owner of the Service. Customer is the owner of the Customer's data on the Hosted System. Customer owns all rights and privileges to such data and Cott will not remarket or claim ownership in it.

7. **Disclaimer of Warranty.** COTT DISCLAIMS ANY AND ALL RESPONSIBILITY OR LIABILITY FOR THE ACCURACY, CONTENT, DISCLOSURE, COMPLETENESS, LEGALITY OR RELIABILITY OF INFORMATION DISPLAYED AS A RESULT OF THE USE OF THE SERVICE. EXCEPT AS SPECIFICALLY SET FORTH HEREIN, NEITHER COTT NOR ANY OF ITS VENDORS MAKES ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICE, THE HOSTED SYSTEM OR THE OTHER PRODUCTS OR SERVICES PROVIDED BY COTT OR THE FUNCTIONALITY, PERFORMANCE, RELIABILITY, COMPLETENESS, TIMELINESS, SECURITY OR RESULTS OF USE THEREOF. WITHOUT LIMITING THE FOREGOING, EXCEPT AS SPECIFICALLY SET FORTH HEREIN, NEITHER COTT NOR ANY OF ITS VENDORS WARRANTS THAT THE SERVICE, THE HOSTED SYSTEM OR THE OTHER PRODUCTS OR SERVICES PROVIDED BY COTT OR THE OPERATION THEREOF ARE OR WILL BE COMPLETE, ACCURATE, ERROR-FREE, UNINTERRUPTED OR SECURE OR MEETS OR WILL MEET CUSTOMER'S REQUIREMENTS.

8. **Service Availability.** Excluding certain conditions such as those listed below, Cott will provide 99.5% uptime for the Service. Conditions that are not covered under Service Availability include: a) Connectivity provided by Customer's internet service provider; b) Uptime/reliability of Customer's network; c) Uptime of Customer's hardware; d) Scheduled outages or Maintenance; e) Any problems with network providers, such as: network applications, equipment, omissions of network provider, local provider service interruptions. The above conditions are provided as examples and do not represent all possible conditions.

9. **Service Maintenance.** Regular maintenance of the Service by Cott is required. The maintenance time will be communicated to Customer and is completed during non-working hours, typically scheduled to occur at night and/or on the weekend. Cott also reserves the right to interrupt the Service for unscheduled maintenance when necessary and only interrupt the Service during normal work hours when absolutely necessary.

10. **Updates.** Customer will be required to accept updates, patches and new releases, whether to the Network Software or the Hosted System, that Cott deems necessary or desirable in order to maintain or optimize the performance of the Service.

11. **Capacity of the Service.** The Service will be housed on servers and other equipment controlled and maintained by Cott (the "Hosted System"). The Capacity of the Service provided to Customer in this Addendum is impacted by a number of "Storage Factors" such as: the number of users, annual filing volume, number of instruments, images, and number of Customer database transactions. If at any time Cott determines Customer has exceeded the Capacity of the Service by an increase in Storage Factors, Cott reserves the right to increase Customer's fee accordingly. Cott will inform Customer of the price increase prior to issuing an invoice.

12. **Security and Data Protection.** Cott implements numerous security and data protection procedures within Cott's data center to protect Customer's data. These procedures include: a) Active/passive firewall configuration to

prevent unapproved port access; b) Use of core configuration to reduce server security attack surface; c) Host Intrusion Detection System (HIDS) to monitor suspicious activity; and, d) Backup strategies storing multiple copies of Customer's data on varied technology solutions at different locations. While Cott is diligent in using multiple procedures to prevent unauthorized access to protected data, Customer acknowledges that it is virtually impossible to eliminate this risk one-hundred percent (100%) of the time due to the public nature of the internet.

13. **Defect Warranty.** Cott warrants that the Service will perform as intended. Customer shall give Cott prompt notice of any defect. If Cott determines that the Service is defective and is covered by the warranty, Cott will remedy the deficiency. Cott will be afforded a commercially reasonable period of time to remedy the deficiency and will not be considered in breach if Cott commences to cure the deficiency within such period and diligently proceeds towards the remedy of the deficiency. The foregoing are Customer's sole and exclusive remedies for breach of this warranty. This warranty is expressly contingent upon proper use and application of the Service at all times in accordance with the Documentation. The warranty does not apply if malfunctions or errors are caused by defects in Customer's associated equipment, software or networks or a deficiency in the Customer Link.
14. **Implementation.** There will be a scheduled time for Cott to install the Service. Customer acknowledges that implementation delays requested by the Customer may cause Customer to incur additional fees.
15. **Training.** Cott will provide training to the Customer on the operation of the Service. Cott will make available through the Service online user help instructions and Documentation as deemed applicable by Cott in connection with deployment of the Service. Customer acknowledges that additional charges will apply for training requested by the Customer that is beyond what is outlined.
16. **Customer Support.** Cott's Customer Support program is included in the hosted service offering and contains two elements as it relates to Cott provided products: 1) Cott provides customer support services and, 2) Cott provides software update services. Provided Customer is not then in breach of their contract or delinquent in payments, the Customer Support program provides Customer with unlimited phone support and unlimited remote connection support by way of a central contract person at the Customer site. The Customer Support program also entitles Customer to receive, at no additional charge, software patches ("Patches") and software releases ("Releases") to the current version of any Cott software underlying the Service which increase the speed, efficiency or ease of operation of the Service. Patches typically are driven by Cott's Technical Support where the reported issue is deemed a 'bug'. Releases are a group of enhancements to the current version of the existing software modules and are evaluated by a Cott committee prior to development and implementation. Any hardware or equipment upgrades at Customer's site that are necessary in order to install and run the Releases will be the responsibility of the Customer.
17. **Fees.** Cost of the Service ("Fees") during the Term are specified on the Hosted Online Index Books Schedule. Ongoing Monthly Fees will begin on the first (1st) of the month following the date the Service is active ("Go-Live Date") and then will be subsequently invoiced in advance of services rendered. Customer acknowledges there is a limited time to implement the software and in the event not all the software is installed at the time of the initial implementation, Cott will begin invoicing Customer for the total fees for the all software specified in the Hosted Online Index Books Schedule within ninety (90) calendar days of the initial Go-Live Date.
18. **Non-Renewal.** In the event the Customer elects not to renew, Customer will provide Cott written notice of non-renewal at least ninety (90) calendar days before the scheduled expiration of the Term. Customer acknowledges

that access to the Service and Support will be discontinued at the end of the last business day of the current Term.

19. **Standard Terms.** Cott's Master Agreement for Products and Services also applies to the provision of products and services by Cott under this Addendum and the terms of such Agreement are hereby incorporated by reference. The terms actually set forth in this Addendum will govern in the event of any conflict or inconsistency between its terms and the terms set forth in any other document between the parties.


The terms of this Addendum govern the provision of the Service by Cott under this Addendum and any Schedule executed by Cott and Customer hereunder. Schedules may be executed at any time during the term of this Addendum and will become part of and be incorporated in this Addendum.

X Customer Acknowledgement: _____ **Date:** _____

HOSTED ONLINE INDEX BOOKS SCHEDULE

For Dennis Parrott, County Auditor, Jasper County, Iowa
Prepared on October 18, 2017

Cott providing the following:

 <p style="text-align: center;"><i>Software as a Service (SaaS) Cott Hosted Deployment</i></p> <p style="text-align: center;">Renewal</p>		
Modules included: Online Index Books (OIB)	User Licenses: unlimited search, rights to use software for term of contract.	Services included: Hosted (Internet) Search for OIB
Deployment: Hosted Deployment.		
Assumptions and Requirements <ul style="list-style-type: none"> A supported version of Cott's Online Index Books Search application is currently installed and running. Customer's proper use of software and compliance to all operating instructions. Grade of internet connection at the Customer site and its degree of dedication to Cott product(s) affects the overall performance, upon implementation and through service period. Authorized access to Cott systems products (excluding Search) is limited to <u>Jasper County, Iowa Auditor</u> employees, no access may be granted to 3rd party suppliers. Cott Customer Support requests will be addressed as defined in Cott's Customer Support Exhibit. 		
Software Assurance <ul style="list-style-type: none"> Software Assurance allows unlimited phone support and unlimited remote support. Software Assurance provides software patches and releases to the current version of our software to increase speed, improve efficiencies, and enhance the ease of operation for you and your staff. 		
Software Lease Fees Schedule of Payments Service Term 60 Months		\$160 / mo.

Invoices are due within thirty (30) days of issue.

TERM: the new sixty (60) month term is effective from 6/1/2018 through 5/31/2023.

Customer Acknowledgement: _____ **Date:** _____

Customer to provide the following:

Stations

Use one of the following supported browsers:

Internet Explorer 11

Microsoft Edge

Google Chrome

Mozilla Firefox

Broadband High Speed Access

* If acquiring new hardware for Online Index Books, please contact your sales representative for additional assistance.

SERVICE LEVEL AGREEMENT FOR COTT SYSTEMS HOSTED SOLUTIONS

Service Level Commitment

Cott Systems commits to provide 99.5% uptime with respect to the Customer's Service during each month of the Term, excluding regularly scheduled maintenance times. Customer will be required to accept updates, patches and new releases, whether to the Network Software or the Hosted System, that Cott deems necessary or desirable in order to maintain or optimize the Service.

Certain conditions deemed to be not under Cott's control shall not be covered under this Service Level Agreement. These conditions include, but are not limited to:

- Connectivity provided by Customer's ISP (example, the customer link)
- Uptime or reliability of Customer's network
- Uptime of Customer's hardware
- Other scheduled outages
- Packet loss
- Problems with underlying network providers: network or applications, equipment of facilities, acts or omissions of any underlying network provider, any use or user of the service authorized by an underlying network provider, Force Majeure (see Addendum) or local access provider outages or service interruption.

Scheduled and Unscheduled Maintenance

Regularly scheduled maintenance does not count as downtime. Maintenance time is regularly scheduled if it is communicated in accordance with the notice section set forth below at least two full business days in advance of the maintenance time. Regularly scheduled maintenance time will typically be scheduled a week in advance, scheduled to occur at night on the weekend, and take less than 10 hours per quarter. Cott Systems provides notice that every Sunday night from 10:00 PM - 10:30 PM EST is reserved for routine scheduled maintenance as needed.

Cott Systems reserves the right to take down the service for unscheduled maintenance at any time. Such unscheduled maintenance will be counted against the uptime guarantee.

Updates and Notices

This Service Level Agreement may be amended by Cott Systems only after providing 30 days advance notice. Notice will be communicated to the person designated as Administrator of your system or of your Cott System's account. Notices will be delivered by e-mail, or on the authentication screen of your software portal.

Customers to accept /receive updates as Cott deems necessary to appropriately maintain & optimize the hosted environment. This will help us keep Customers on the same version in this environment.

Customer is responsible for antivirus protection on stations that update the hosted site with index data and/or images.

CUSTOMER SUPPORT EXHIBIT

Customer Support Structure

Our automated system directs incoming Customer calls to the appropriate Customer Support Specialist. Customer Support is organized into product centric teams. This structure allows each Specialist to develop expertise in a concentrated area of Cott's vast offerings. Team members are encouraged to work together to resolve issues and use all resources available to answer your questions timely and accurately.

Contacting Customer Support

Cott Customer Support is available using any of the follow methods:

- **Toll free hotline: 800-588-COTT**
- Cott- in-house personnel are available during normal business hours:
 - **Monday through Friday, 7:00 am through 6:00 pm, Eastern Time, excluding holidays.**
 - **Voicemail:** During business hours or after business hours, Cott Customers always have the option of leaving a voice mail message for the Customer Support Team. Voicemail is checked every hour during normal business hours.
- **Email: support@cottsystems.com**
 - During normal business hours, a Customer Support Representative reads email sent to this address within one hour of receipt.
- **Fax: 866-540-1072**

Escalation Procedures

If you are not satisfied with the service provided by Cott's Customer Support Specialists, please let us know. We have weekly meetings to discuss Customer input and determine what is needed to improve our support processes. Please contact Cott's Customer Support Manager to discuss matters of concern:

- **Customer Support Manager**
Tonia Derksen
Office: 800-234-COTT, Ext. 365
Email: tderksen@cottsystems.com

If your issue is still not being resolved to your satisfaction, please inform our President or CEO:

- **President**
Mark Hellbusch
Office: 800-234-COTT, Ext. 251
Email: mhellbusch@cottsystems.com
- **CEO**
Deborah Ball
Office: 800-234-COTT, Ext. 255
Email: dball@cottsystems.com

CUSTOMER SUPPORT SERVICE LEVELS

All Customer issues are recorded and responded to using service level (priority) criteria. The table below depicts Cott’s current service level categories.

Definition of Terms:

Respond Time: The time it takes to assign the issue to a Customer Support specialist.

Resolve Time: The time it takes to completely resolve the issue.

Resolve times are estimated for items that can be resolved between the Customer and our support team. An issue that requires changes to our application software must go through Development and Quality Assurance teams and takes longer to resolve. Times vary depending on the circumstances (i.e. complexity, connectivity, 3rd party support, etc.).

Level	Definition	Estimated Respond & Resolve Times	Examples
Priority 1 (High)	Problem/Request that is significantly impacting office workflow to the point of zero productivity; there is no workaround.	0-30 min. Respond 0-6 hrs. Resolve	Server is not functioning. Customer cannot record documents. Search is not working. Indexing viewable but images are not in eSearch.
Priority 2	Problem/Request significantly impacts office workflow; generally there is a workaround. Issue involves data integrity.	0-2 hrs. Respond 0-3 Days Resolve	Search is inaccurate. Backup is not functioning. Auto Redaction is not working. eRecording errors. Unable to balance fees.
Priority 3	Problem/Request has minimal impact on office workflow.	0-1 Day Respond 0-5 Days Resolve	Error that still allows the office to work. Able to print but printing on wrong printer. Incident request from Customer.
Priority 4	General inquiries not impacting office workflow.	0-5 Days Respond 0-30 Days Resolve	Customer needs assistance when issue reoccurs. Waiting to duplicate error.
Priority 5 (Low)	Change / Enhancement requests. Or, other types of requests that require careful planning or significant resource time.	To Be Determined	Enhancement requests. Problem is resolved, want to leave it open to monitor.

Resolution 18 – ____

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Auditor's Office	Auditor's Clerk	Reanna Fitzgerald	\$15.54/hr	6 month Non-progressive Scale	April 23, 2018

Resolution adopted this 17th day of April, 2018.

Doug Cupples, Chairman
Board of Supervisors

Attest:

Dennis K. Parrott, Auditor

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 3rd Quarter Ending

ITEM #5b
April 17, 2018 Agenda

March 31, 2018
JAN-FEB-MAR

FY: 2017-2018
QTR: 3rd

RECEIPTS:

Fees	\$ 47,862.10
Mileage	\$ 15,552.23
Miscellaneous to Treasurer	\$ 89,093.84

Board/Care Prisoners	\$ 59,430.00
Work Release & Prisoner Reimb	\$ 10,165.71
C/W Permits County	\$ 12,120.00
Purchase Permits	\$ 1,320.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 970.97
Sex Offender Registry	\$ 250.00
Prisoner's Phone	\$ 3,750.19
K-9	\$ -
In House Detention	\$ -

Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -

Overpayment-\$5 or less	\$ 65.11
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 941.86
Motor Vehicle Inspection Fee	\$ 80.00

Miscellaneous Trusts	\$ 57,414.16
C/W Permits to State IDPS	\$ 3,030.00
Condemnations	\$ -
Sheriff's Sale	\$ 124,289.59
<small>\$40 deposited within date range, but not paid out in Feb, -\$25 receipted but not deposited in March</small>	\$ 15.00
RECEIPTS TOTAL	\$ 337,256.92

DISBURSEMENTS:

County Treasurer Receipts	\$ 152,508.17
Clerks of Court	\$ 29,743.75
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 3,030.00
Miscellaneous Trusts	\$ 5,926.36
Sheriff's Sale	\$ 124,289.59
MT Disbursed	\$ 19,760.53
Unclaimed fees to Treasurer	\$ -

DISBURSEMENTS TOTAL \$ 335,258.40

2018 APR 12 AM 8:39
 DENNIS K. PATRICK
 JASPER COUNTY AUDITOR

BALANCE ON HAND BEGINNING OF QUARTER	\$ 6,164.42
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Total Receipts	\$ 337,256.92
Total Disbursements	\$ 335,258.40

BALANCE ON HAND END OF QUARTER	\$ 8,162.94
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I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 30th day of March, 2018.


 JOHN R. HALFERTY, Sheriff
 Jasper County, Iowa

prepared by Julie P. Dadds

3rd Quarter 2017-2018

Description	January	February	March	Quarterly Totals
FEDERAL				
Intent to Files	<u>1</u>	<u>1</u>	<u>2</u>	4
VA Compensation/Pension Claim Submitted	<u>10</u>	<u>4</u>	<u>5</u>	19
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted		<u>1</u>	<u>3</u>	4
Pending Claims Consulted	<u>34</u>	<u>29</u>	<u>20</u>	83
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>5</u>	<u>3</u>	<u>4</u>	12
VA Health Care Benefits applied for	<u>5</u>	<u>6</u>	<u>6</u>	17
Other VA Forms (POA, Waivers, Statements, etc)	<u>13</u>	<u>8</u>	<u>12</u>	33
STATE				
State Assistance Applications Submitted	<u>0</u>	<u>0</u>	<u>0</u>	0
COUNTY				
Number of Veterans Assisted by Jasper County	<u>6</u>	<u>10</u>	<u>5</u>	
Total Spent on Financial Assistance Provided	<u>\$2,224.23</u>	<u>\$6,030.16</u>	<u>2615.96</u>	\$10,870.35
Unclaimed Assistance	<u>0</u>	<u>0</u>	<u>\$0.00</u>	\$0.00
Projected Total	<u>\$2,224.23</u>	<u>\$6,030.16</u>	<u>\$2,615.96</u>	\$10,870.35
Average per Veteran	<u>\$370.71</u>	<u>\$603.02</u>	<u>\$523.19</u>	\$517.64

2018 APR 12 AM 8:26
 DENNIS K. PARROTT
 JASPER COUNTY AUDITOR
 FILED

3rd Quarter FY 2017 - 2018

	January	February	March
Accrual FY 2016-17	\$0.00	\$0.00	\$0.00
Mileage for Veterans	\$709.27	\$469.81	\$833.32
Admin	\$1,533.66	\$963.19	\$771.40
County Assistance	\$2,224.23	\$6,030.16	\$2,615.96
Pending Vouchers	\$0.00	\$0.00	\$0.00
Grant	\$406.21	\$955.00	\$1,108.80
Total	\$4,873.37	\$8,418.16	\$5,329.48
% used	6.80%	11.74%	7.44%

	3rd Quarter	YTD	Allocated	Remaining	% Remaining
	\$0.00	\$3,649.41	\$0.00	-\$3,649.41	
	\$2,012.40	\$6,476.28	\$10,000.00	\$3,523.72	35.24%
	\$3,268.25	\$9,026.89	\$17,100.00	\$8,073.11	47.21%
	\$10,870.35	\$27,361.00	\$35,000.00	\$7,639.00	21.83%
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2,470.01	\$7,090.45	\$9,575.00	\$2,484.55	25.95%
Total	\$18,621.01	\$53,604.03	\$71,675.00	\$18,070.97	25.21%
% used	25.98%	74.79%			

	January	February	March
Wages-Director	\$3,697.54	\$3,697.54	\$3,758.15
	7.66%	7.66%	7.78%
Wages-Assistant	\$1,113.75	\$1,308.75	\$1,170.00
	0.00%	0.00%	0.00%
Wages-Commission	\$250.00	\$250.00	\$150.00
	8.33%	8.33%	5.00%
Fica-County Portion	\$366.77	\$381.69	\$368.05
	4.10%	4.26%	4.11%
IPERS-County Portion	\$429.66	\$447.07	\$440.09
	4.11%	4.28%	4.21%
Employee Insurance	\$1,661.40	\$1,661.40	\$1,661.40
	4.16%	4.16%	4.16%

	3rd Quarter	YTD	Allocated	Remaining	% Remaining
	\$11,153.23	\$34,913.27	\$48,290.00	\$13,376.73	27.70%
	23.10%				
	\$3,592.50	\$11,531.25		-\$11,531.25	
	0.00%				
	\$650.00	\$2,050.00	\$3,000.00	\$950.00	31.67%
	21.67%				
	\$1,116.51	\$3,534.13	\$8,951.00	\$5,416.87	60.52%
	12.47%				
	\$1,316.82	\$4,147.55	\$10,448.00	\$6,300.45	60.30%
	12.60%				
	\$4,984.20	\$13,998.04	\$39,899.00	\$25,900.96	64.92%
	12.49%				

\$22,813.26 \$70,174.24 \$110,588.00 \$40,413.76 36.54%

Public Donations Balance \$1,275.00

Jasper County RIDE Program
 VA RIDE
 Quarterly Data
 Jan, Feb, Mar 2018

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							14
TOTAL RIDES for Veterans	3	37	1	1		6	48

Donita Huegel

Program Assistant

Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY

Extension and Outreach

Healthy People. Environments. Economics.

Jasper County

550 N 2nd Ave W

Newton, Iowa 50208

641-792-6433

641-791-0769 Fax

R. B. JONES OF IOWA INC.

Pipe Bids

PROJECT
LOCATION
OWNER
DATE OF BID OPENING

4-17-18

ITEM NO.	QUANTITY	DESCRIPTION
	16,452 ³¹	MISC. PIPES
	54,051 ³⁰	Large pipes / Multipipe
	11,836 ⁰⁰	← Multipipe
	70,503 ⁰⁰	Total
	15,963 ⁰²	
	44,975 ³¹	← Large Pipes

BIDERS
Mutri
Culverts
Context

ADDENDUM TO PREVIOUS BID SHEET AS OF 4-3-17

Site	Diameter	Length	Gage	Corr.	Ends	Bands	Elbow	Diaphragm	Lump Sum Bid Amount								
D15	120"	66'	10 3x1		2:1 Step Beveled	Unbreakable Bands			14,860.00								
G11	144"	78'	10 5x1		2:1 Step Beveled	Unbreakable Bands			19,418.00								
L21	76"	57 6"	12 3x1		2:1 Step Beveled	Unbreakable Bands			7,185.00								
ALTERNATE																	
G11	144"	78'	10 3x1		2:1 Step Beveled	*RIVET*			21,192.00								
Item 1: 12 gauge Steel Multiplate Arch 14' x 7'3" x 54' LF																	
*See Attached Drawings and Notations																	
#	Jasper County would like to amend Site G11 to a 5x1 spiral pipe/Plus add Item 18 Steel Multiplate Arch																
Please use this sheet for bidding																	
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">Lump Sum 54,051.56</td> </tr> <tr> <td></td> <td style="text-align: right;">Delivery INCLUDED</td> </tr> <tr> <td></td> <td style="text-align: right;">Total 54,051.56</td> </tr> </table>											Lump Sum 54,051.56		Delivery INCLUDED		Total 54,051.56		
	Lump Sum 54,051.56																
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	Total 54,051.56																
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Company Name</td> <td style="width: 50%;">METAL CULVERTS, INC</td> </tr> <tr> <td>Address</td> <td>P.O. BOX 330</td> </tr> <tr> <td>City/State/Zip</td> <td>JEFFERSON CITY, MO 65102</td> </tr> <tr> <td>Phone Number</td> <td>(573) 636-7312</td> </tr> </table>										Company Name	METAL CULVERTS, INC	Address	P.O. BOX 330	City/State/Zip	JEFFERSON CITY, MO 65102	Phone Number	(573) 636-7312
Company Name	METAL CULVERTS, INC																
Address	P.O. BOX 330																
City/State/Zip	JEFFERSON CITY, MO 65102																
Phone Number	(573) 636-7312																
<p><i>Bret Mathews</i> BRETT MATHEWS, SALES REPRESENTATIVE</p>																	
Signature																	

Galvanized 2-2/3 X 1/2 Corrugated Metal Pipes: No Spiral						
Diameter	Length	Gage	No. of Pieces	Ends	Price/Ft Amount	Total Amount
16"	20'	16	12	Square	10.42	208.40
15"	30'	16	12	Square	10.42	312.60
24"	20'	16	6	Square	16.55	331.00
24"	30'	16	3	Square	16.55	496.50
72"	30'	12	2	Square	83.61	2,508.30
Bands, Welded, Unbreakable: Band Bolts with Shoulder Nuts						
Diameter	Length	Gage	No. of Pieces	Notes	Price/Ft Amount	Total Amount
24"	2'	16	7		16.55	33.10
48"	2'	12	5		55.26	110.52
72"	2'	12	2		83.61	167.22
Diaphragms						
Diameter	Gage	No. of Pieces	Price/Ft Amount	Total Amount		
48"	12	2	294.75	589.50		
			TYPE A DIAPHRAGM			
Sub Total					16,452.34	
Delivery inc.					INCLUDED	
Total					16,452.34	
Company Name METAL CULVERTS, INC.						
Address P.O. BOX 330						
City/State/Zip JOFFERSON CITY, MO 65102						
Phone Number (573) 696-7312						
						Signature
						Bret Mathews
						BRET MATHEWS, SALES REPRESENTATIVE

Galvanized 2-2/3 X 1/2 Corrugated Metal Pipes: No Spiral

Diameter	Length	Gage	No. of Pieces	Ends	Price/Ft	Amount	Total Amount
15"	20'	16	12	Square	9.94	198.80	2385.60
15"	30'	16	12	Square	9.94	298.20	3578.40
24"	20'	16	6	Square	15.74	314.80	1888.80
24"	30'	16	3	Square	15.74	472.20	1416.60
72"	30'	12	2	Square	84.24	2527.20	5054.40

Bands, Welded, Unbreakable: Band Bolts with Shoulder Nuts

Diameter	Length	Gage	No. of Pieces	Notes	Price/Ft	Amount	Total Amount
24"	2'	16	7		15.74	31.48	220.36
48"	2'	12	5		55.25	110.50	552.50
72"	2'	12	2		84.24	168.48	336.96

Diaphragms

Diameter	Gage	No. of Pieces	Price/Ft	Amount	Total Amount
48"	12	2		265.00	530.00

Delivery in:

Sub Total	15963.62
Delivery	----0--
Total	15963.62

Company Name: Contech Engineered Solutions
 Address: 1112 SE Lorenz
 City/State/Zip: Ankeny, IA 50035
 Phone Number: 515-964-0497

[Signature]
 Signature



turned in is it? Hopefully I didn't miss the plate on it.

I think you have till the end of business day today

3:02 PM



14' x 7'3" x 54'
Square ends, no engineering or base channel
\$11,836.00

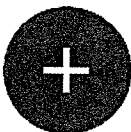
Add to Quote

I would think we need the base channel.... square ends, no engineer

8 min • SMS

Nevermind

Now • SMS



Text message





GATR TRUCK CENTER PRICE QUOTE

Jasper County Road Dept.

Model	Year	Your Price per Truck	
VHD64F300	2019		\$105,846.00
Less trades on 2000 Mack's CH61313	2 units	\$8,500.00 EACH	\$17,000.00
	2000 Mack 690P		\$5,000.00
	1998 Load Kings	2 units	\$3,000.00 EACH
			\$6,000.00
Total Purchase Price: (WITH TRADES)			\$77,846.00

ADDITIONAL WARRANTY:

- 5 YR/300,000 MILES ENGINE WARRANTY: **\$2,195.00** -- 5YR/250,000 MILES: **\$1,986.00**
- 1 YR BUMPER TO BUMPER: INCLUDED
- 3 YR BUMPER TO BUMPER: NOT AVAILABLE
- SYNTHETIC LUBE: ADDITIONAL **\$171.00**

REMOTE DIAGNOSTICS WITH REMOTE PROGRAMMING: INCLUDED 24 MONTHS (STANDARD)
 ASSIST and VOLVO ACTION SERVICES: INCLUDED 24 MONTHS (STANDARD)

Complete Spec attached

We meet or exceed all specs that were listed on Exhibit A

Quote valid until **07-10-2018**

Delivery of Chassis to Body Equipment Uplifter 90-110 days

When signed approval, you agree you have read the full spec sheet and agree to this truck spec to be ordered.

JASPER Co Road Dept. Approval _____ Date _____

GATR Truck Center Approval _____ Date _____

Proposal Presented By:

Neil Runella

GATR Truck Center Des Moines IA

Email: nrunella@gatr.net

Cell: 515-249-3859

Prepared for:
 Scott Van Waardhuizen
 Jasper County
 910 N 11th Ave East
 Newton, IA 50208
 Phone: 641-791-7740

Prepared by:
 Michael Landau
 HARRISON TRUCK CENTERS
 3601 ADVENTURELAND DRIVE
 ALTOONA, IOWA 50009
 Phone:

4700 SET-FORWARD FRONT AXLE CHASSIS

SET FORWARD AXLE - TRUCK
 DETROIT DD13 12.8L 410 HP @ 1625 RPM, 1900 GOV
 RPM, 1450 LB/FT @ 975 RPM
 EATON FULLER RTLO-16913A TRANSMISSION
 MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 HENDRICKSON RTE403 @40,000# REAR SUSPENSION
 DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE

18,000# TAPERLEAF FRONT SUSPENSION
 110 INCH BBC STEEL CONVENTIONAL CAB
 6125MM (241 INCH) WHEELBASE
 11/32X3-1/2X10-15/16 INCH STEEL FRAME
 (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
 1600MM (63 INCH) REAR FRAME OVERHANG
 1/4 INCH (6.35MM) C-CHANNEL INNER FRAME
 REINFORCEMENT

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE		\$ 103,692	\$ 103,692
EXTENDED WARRANTY		\$ 2,900	\$ 2,900
DEALER INSTALLED OPTIONS		\$ 0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$ 106,592	\$ 106,592
TAXES AND FEES			
TAXES AND FEES		\$ 0	\$ 0
OTHER CHARGES		\$ 0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE		\$ 46,500	\$ 46,500
BALANCE DUE	(LOCAL CURRENCY)	\$ 106,592	\$ 106,592

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.
 Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

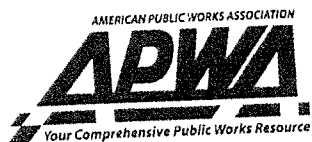
CUSTOMER QUOTE

Package(s) : 2

Total: \$109,680.00 \$54,840.00 EACH
 +4,502.00 stainless steel

Signed: _____ \$59,372 _____ Date: _____

This quotation is valid for 30 days. Due to recent volatility in steel and other commodity components affecting material costs - quotes must be submitted for order or re-quote within the 30 day window as noted on this quotation.





HENDERSON


CUSTOMER QUOTE

PRODUCTS, INC.

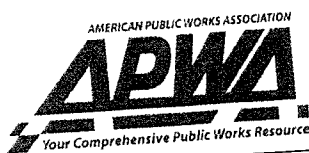
916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

Exterior Light Boxes Installed: NO EXTERIOR LIGHT BOXES
Lighting Package: NO OEM LIGHTING PACKAGE
Body Hinge Construction: STD 8" X 6" X 1/2" REAR HINGE ANGLE
Body Hinge Type: GREASABLE HINGE BLOCKS
Body Hinge Paint: NO, REAR HINGE BARE STEEL, DEALER TO PAINT @ INSTALL
Paint Preparation: NO PRIME-RAW STEEL FINISH (MILD/AR/409 BODIES ONLY)
Cabshield Style: STANDARD WELD ON CABSHIELD
Cabshield Material: 10GA W/ 7GA END PLATES (GRADE 50)
Cabshield Size: 22" X 86" CABSHIELD (1/2 CAB)
Cabshield Mounted Light Holes: FOUR OVALS, (1) FACING EACH SIDE, (2) FACING

FORWARD

Install Cabshield: CABSHIELD SHIPPED LOOSE, DEALER TO INSTALL
Asphalt Lip: NO ASPHALT LIP
Walk Rails: WALK RAIL INSTALLED ON LOWER RUBRAILS
Walk Rail Material: MILD STEEL WALKRAIL MATERIAL
Walk Rail Type: 1-1/2" GRIP STRUT (MILD)
Tarp Rails: NO TARP RAILS
Side Ladders: (YES) SIDE LADDER, Pick From List Below
Side Ladder Material: MILD STEEL LADDER CONSTRUCTION
Driver's Side Front Ladder: FOLD DOWN SIDE LADDER, DS FRONT (MILD)
Install Driver Side Front Ladder: NO, SHIP DRIVERS SIDE FRONT LADDER LOOSE
Driver's Side Rear Ladder: NO DRIVER'S SIDE REAR LADDER
Curbside Front Ladder: NO CURBSIDE FRONT LADDER
Curbside Rear Ladder: NO CURB SIDE REAR LADDER
Body Step Options: NO STEP(S)
Grab Handles: NO GRAB HANDLES
Show Options: Show Options
Sideboards: NO SLOPED SIDEBOARDS
Rubber Mounting Pads: NO RUBBER MOUNTING PADS
Vibrator Mounting Pad: NO VIBRATOR MOUNTING PAD
Rear Apron Filler Plate (for TGS Sander): REAR APRON FILLER PLATE FOR TGS
Install TGS Spreader: NO TGS INSTALL
Heated Body: NO HEATED BODY OPTION
Cradle Mount Toolbox: NO TRIANGULAR CRDL MOUNT TOOLBOX (SLOPED HEAD P2P ONLY)
Toolbox (Body Integral): NO INTEGRAL BODY TOOLBOX
Option 1 Description: Add (2) Rear Facing 6in. oval strobes in cabshield
Option 2 Description: OPTION - 201 Stainless Steel Dump Body: Includes 7GA SS
Option 3 Description: sides, headsheet, and tailgate sheet along with 3/16"
AR400
Option 4 Description: floor = ADD \$4,502 EACH 
Option 5 Description: Enter option description here
Option 6 Description: Enter option description here
Option 7 Description: Enter option description here
Option 8 Description: Enter option description here
Option 9 Description: Enter option description here
Option 10 Description: Enter option description here

Reversible snow plow





HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	20563
Quote Date	04/02/18
Expire Date	05/02/18

Customer: 384500
JASPER COUNTY ENGINEER
910 N 11TH AVE E

NEWTON IA 50208

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
TS: Order Tkr				

- DIRECT DRIVE
- 1-1/4" SEALED SELF ALIGNING RELUBEABLE 2 BOLT FLAGE BEARING
- 1/4" STAINLESS STEEL END PLATES
- 7 GAGUE TROUGH AND LID
- FULL OPENING TOP LID
- FULL OPENING BOTTOM TROUGH FOR COMPLETE CLEAN OUT
- ANTI-FLOW PLATE TO RESTRICT MATERIAL FROM FREE FLOWING
- CAPTIVE LATCHING SYSTEM FOR LID AND TROUGH
- 3.6 CID SPINNER MOTOR,
- SELF LEVELING SPINNER ASSEMBLY
- 18" POLY SPINNER DISC
- STAINLESS STEEL SIDE PLATES
- LED SPINNER SPOT LIGHT
- INSTALLED
- 30 MILES AWAY FOR ANY SERVICE!!

\$ 65,875.00 EA.

+ 2,350.00

\$68,225.00

OPTIONAL:

- MONROE MS969 TAILGATE SPREADER IN LIEU OF MS966 ADD \$ 998.00 EA.
- STAINLESS STEEL BODY IN LIEU OF STEEL BODIES ADD \$ 2,350.00 EA.
- GROUND SPEED CONTROLLER IN LIEU OF GROUND SPEED ORIENTATED \$ 1,350.00 EA.
- LED PLOW LIGHTS WITH HEATED LENSES ADD \$ 650.00 EA.
- AIR STACKED VALVE WITH FLR IN LIEU OF CABLES ADD \$ 1,580.00 EA.
- AIR MANIFOLD VALVE IN LIEU OF STACKED CABLE VALVE ADD \$ 7,650.00 EA.

*** CONTINUED NEXT PAGE ***

Brady Truck Equipment & Metal Fab, INC.

March 31, 2018

Jasper County
Attn: Scott Van Waardhuizen
SVanWaardhuizen@co.jasper.ia.us

Jasper County Shop Foreman
910 N 11th Ave E
Newton, IA 50208

RE: Quote

Brady Truck Equipment & Metal Fab, Inc., can furnish three (3) air-ride pup trailers. Each with 15' aluminum box, 84" wide inside, 44" sides with 12" side boards, one piece floor and walls (no cross channels or side stiffeners), 1/2" plastic liner (10" up each side), 56" tall tailgate with spreader chains, air release tailgate with air dump when tailgate is tripped. The axle spread will be 8'6" with air brakes.

The wheels will be gray steel (8). Tires will be either General RA or Firestone FS560 Plus (your choice). Grease fittings on all pivot points. Tongue pivot will be poly bushings. Three-stage hoist. All lighting will be LED.

<u>\$ 40,800.00</u>	Each Unit
\$122,400.00	Total bid

This quote is good for 30 days. Delivery on or before August 31, 2018.

Thanks,

Larry Pinegar II
Email: BradyMetalFab@gmail.com

Nuzum Services
210 West Avenue North
Baxter, Iowa 50028
641-227-3672

To: Jasper County
910 N 11th Avenue E
Newton, Iowa 50208
Attn: Scott
Fax: 641-791-7740
Date: 04/10/2018
Re: Quote for three Aluminum Dump Box/Pup Trailer

Requested Specifications:

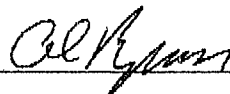
- Aluminum dump bed 15' long, 86" wide inside, 46" side height with 10" aluminum sideboards, floor ¼" 5454 H32 aluminum, sides ¼" 5052 H32.
- 8" channel long sills, 6061-T6
- ½" plastic liner up sides, 10".
- Tailgate 56" height with 12" slope.
- Air release tailgate wired to dump valve.
- Ridewell air suspension with an 8'6" spread and air brakes
- Pup chassis, all 5/16" steel tube construction with Premier 430 front pivot
- Grease fittings at all pivot points
- Three stage telescopic hoist.
- LED, DOT-approved, turn, tail, and markers lights.
- Aeolus 11R 22.5 straight tread tires, mounted on 22.5" x 8.25" gray unimount steel rims.

Quote subject to change due to any requested alterations or circumstances that may arise beyond my control.

Warranties: Structural – 6 months

Approximate delivery date of last pup trailer approval to completion: December 2018

Price Quote - \$41,934.28 / per pup trailer



Al Nuzum
Nuzum Services
210 West Avenue North
Baxter, Iowa 50028

Jasper County is taking bids for 3 aluminum dump bed pups. Bids are to be submitted to the Jasper County Shop foreman at 910 N 11th Avenue E, Newton, Iowa 50208. Bids are to be submitted by noon on Wednesday April 11, 2018 the County Engineer will then present them to the Board of Supervisors during regular session on Tuesday April 17, 2018.

Specifications:

Aluminum dump bed 15 feet long, 84 inches wide inside, 46 inches tall sides with 10 inch side boards.

One piece floor, western style cross-memberless understructure. ½ inch plastic liner going up 10 inches on each side.

Tailgate 56 inches high with spreader chains.

Air release tailgate with air bag dump when you trip the tailgate.

Air ride suspension with an 8'6" axle spread and air brakes.

Steel dual wheels unimont style painted gray 22.5" X 8.25" plus new 11R 22.5 straight tread tires.

Grease fittings at all pivot points.

Three stage telescopic hoist.

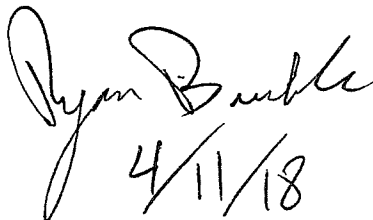
LED turn, tail, and marker lights.

They must be built by August 31, 2018.

Bid price EACH package = \$56,175.00

Bid price total for (3) packages = \$168,525

Bid Submitted by Ryan Burkle
Henderson Products Inc
916 S 10th Street
Manchester, IA 52057
515-689-2578
rburkle@hendersonproducts.com


4/11/18

Resolution No. _____

RESOLUTION AWARDING CONTRACT FOR
MAINTENANCE PAVEMENT STRIPING
PROJECT NUMBER BROS-LL-MAINT(PAINT)—73-50

Moved by, _____ seconded by, _____

To accept the low bid from KAM LINE HIGHWAY MARKINGS and award the contract for said project LL-MAINT(PAINT)--73-50 in the amount of One Hundred Forty-Eight Thousand, Eighty-Three and 89/100 dollars (\$148,083.89). This project consists of Painted Pavement Markings and Symbols on most of the paved roads in Jasper County, Iowa. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: _____

NAYS: _____

Approved this 17th day of April, 2018.

Doug Cupples
Chairman Board of Supervisors

Joseph Brock
Board of Supervisors

Dennis Carpenter
Board of Supervisors

ATTEST: _____

Dennis Parrott
Jasper County Auditor

Bid Tabulation for:

LL-MAINT(PAINT)--73-50

Letting Date: April 12, 2018 10:00 AM

Work type: Painted Pavement Markings

Apparent low bid		KAM LINE HIGHWAY MARKINGS		IOWA PLAINS SIGNING, INC.		QUALITY STRIPING, INC.		
53245 150TH STREET		GILBERT, IA 50105		P. O. BOX 654		1704 E. EUCLID AVE.		
Line No.	Item No.	Title	Units	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
1	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	36,214.91	3.97	143,773.19	4.00	144,859.64
2	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	81	34.70	2,810.70	40.00	3,240.00
3	2528-8445110	TRAFFIC CONTROL	LS	1.00	1,500.00	1,500.00	1,000.00	1,000.00
				Totals		148,083.89		149,099.64
				% of Estimate		14,808,389.00		14,909,964.00
								169,539.11
								16,953,911.00

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, 2018 through March 31, 2018, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: April 2, 2018

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,078.00</u>	
	(+) E-File Recording Fees	<u>\$4,445.00</u>	<u>\$12,523.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,070.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$825.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$160.00</u>	<u>\$985.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,463.53</u>	
	(+) E-File Trans Tax Fees	<u>\$984.35</u>	<u>\$4,447.88</u>
Over Payments	0001-4-07-0054-822000		<u>\$60.20</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$107.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$55.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$25.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$15.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$210.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$716.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$76.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.37</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$368.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$219.00</u>	<u>\$587.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$368.00</u>	
	(+) E-File E-Fees	<u>\$219.00</u>	<u>\$587.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>March 2018</u>			<u>\$21,466.20</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-I	\$7,903.00	\$145.00	\$30.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$7,933.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$356.00	\$9.00	\$3.00	\$368.00	\$0.00	\$0.00	\$0.00	\$359.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$356.00	\$9.00	\$3.00	\$368.00	\$0.00	\$0.00	\$0.00	\$359.00
01-02-00	Auditors 0001-1-9010-4100-07	\$805.00	\$10.00	\$10.00	\$825.00	\$0.00	\$0.00	\$0.00	\$815.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,463.53	\$0.00	\$0.00	\$3,463.53	\$0.00	\$0.00	\$0.00	\$3,463.53
01-03-02	State Tran Tax	\$16,567.27	\$0.00	\$0.00	\$16,567.27	\$0.00	\$0.00	\$0.00	\$16,567.27
01-05-02	Copies 0001-1-8110-4000-07	\$1,070.00	\$0.00	\$0.00	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00
	***** Account Group 01 Total *****	\$30,520.80	\$173.00	\$46.00	\$30,739.80	\$0.00	\$0.00	\$0.00	\$30,566.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$52.00	\$0.00	\$24.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
02-04-02	Marriage License - State	\$403.00	\$0.00	\$186.00	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00
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	Vitalcert0001-1-8110-4130-C	\$652.00	\$0.00	\$64.00	\$716.00	\$0.00	\$0.00	\$0.00	\$716.00
02-04-05	Vital Cert State	\$2,608.00	\$0.00	\$256.00	\$2,864.00	\$0.00	\$0.00	\$0.00	\$2,864.00
02-04-06	Vital Pl 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 *****	\$3,715.00	\$0.00	\$530.00	\$4,245.00	\$0.00	\$0.00	\$0.00	\$4,245.00
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	\$445.50	\$0.00	\$37.00	\$482.50	\$0.00	\$0.00	\$0.00	\$482.50
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$89.25	\$0.00	\$18.50	\$107.75	\$0.00	\$0.00	\$0.00	\$107.75
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	\$50.00	\$0.00	\$5.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-01-07	Boat Lien Fee	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-09	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-10	Atv Title Fee	\$140.00	\$0.00	\$25.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
05-01-11	Atv Lien Fee	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
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/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$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'	\$185.00	\$0.00	\$25.00	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$50.00	\$0.00	\$5.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-03-01	Use Tax	\$540.00	\$0.00	\$6.00	\$546.00	\$0.00	\$0.00	\$0.00	\$546.00
05-03-02	Ia Sales Tax	\$298.50	\$0.00	\$608.10	\$906.60	\$0.00	\$0.00	\$0.00	\$906.60
05-03-03	Local Option Tax	\$48.75	\$0.00	\$101.35	\$150.10	\$0.00	\$0.00	\$0.00	\$150.10
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-	\$60.20	\$0.00	\$0.00	\$60.20	\$0.00	\$0.00	\$0.00	\$60.20
05-03-06	Rvrs	\$794.70	\$0.00	\$204.15	\$998.85	\$0.00	\$0.00	\$0.00	\$998.85
	***** Account Group 05 Total *****	\$2,806.90	\$0.00	\$1,055.10	\$3,862.00	\$0.00	\$0.00	\$0.00	\$3,862.00
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	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
	***** Account Group 06 Total *****	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
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	Fedtxsearch0001-1-8110-4000	\$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	Ciris-Standard Fee	\$0.00	\$0.00	\$4,445.00	\$4,445.00	\$0.00	\$0.00	\$0.00	\$4,445.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$219.00	\$219.00	\$0.00	\$0.00	\$0.00	\$219.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$219.00	\$219.00	\$0.00	\$0.00	\$0.00	\$219.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$5,706.40	\$5,706.40	\$0.00	\$0.00	\$0.00	\$5,706.40
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$10,749.40	\$10,749.40	\$0.00	\$0.00	\$0.00	\$10,749.40

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 :	\$37,049.70	\$173.00	\$12,380.50	\$49,603.20	\$0.00	\$0.00	\$0.00	\$49,430.20

Counts/Totals From 3/1/2018 Through 3/31/2018

Number of Cash Payments :	101
Number of Check Payments :	385
Number of Change Payments :	19
Number of Charge Payments :	7
Number of Other Payments :	268
Number of Receipts :	706
Number of Voids :	8

Cash Total :	\$2,331.15 +
Check Total :	\$34,923.45 +
Other Pay Total :	\$12,380.50 +
Change Total :	\$204.90 -
Subtotal :	\$49,430.20
Charge Total :	\$173.00 +
Grand Total :	\$49,603.20

Charge Information
Balance Forward Information
Number of Payments on Account : 1
Total Paid on Account : \$7.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	33	\$1,631.10
DIRECT DEPOSIT	235	\$10,749.40
Total :	268	\$12,380.50

Tuesday, April 10, 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 Brock and seconded by Carpenter to adopt Resolution 18-25 to award a contract to Herberger Construction Company, Inc. in the amount of \$386,575.80 for project LL-C050(E17)--8J-50 the bridge replacement on 91st Avenue W over Wolf Creek in Section 20-T81N, Clear Creek Township, Jasper County, Iowa.

YEA: CARPENTER, BROCK, CUPPLES

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

Joe Otto asked the Supervisors to approve the joint application with the Iowa Department of Natural Resources and the Army Corp of Engineers to start the permitting process to remove the Red Bridge.

County Attorney Mike Jacobsen stated that the application needed to be changed to indicate that the County was the property owner and co-applicant.

Motion by Cupples and seconded by Brock to incorporate the change recommended by the County Attorney and to approve of the application.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Cupples and seconded by Brock to adopt Resolution 18-26 approving Transfer Order #1393 transferring \$5,691 from the General Basic Fund to the Attorney's Collection Fund.

The money is generated by the County Attorney's collections of delinquent court debt.

YEA: CARPENTER, BROCK, CUPPLES

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 18-27 approving Transfer Order #1394 transferring \$396.22 from the Employee Safety Trust Fund to the Employee Wellness Trust Fund.

The safety Trust Fund is no longer being used as a separate fund.

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 18-28 approving Transfer Order #1395 transferring \$5,994.29 from the General Fund to the 2008 JC Sheriff Radio Debt Fund.

For debt payment.

YEA: CUPPLES, CARPENTER, BROCK

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

Motion by Cupples and seconded by Carpenter to appoint Michael Naber to the Jasper County Veterans Affairs Commission replacing Jerry Gunderson, term to run through June 30, 2019.

YEA: BROCK, CARPENTER, CUPPLES

Motion Brock and seconded by Carpenter to approve Board of Supervisors minutes for 04/03/2018.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, April 10, 2018 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, BROCK

Dennis K. Parrott, Auditor

Doug Cupples, Chairman