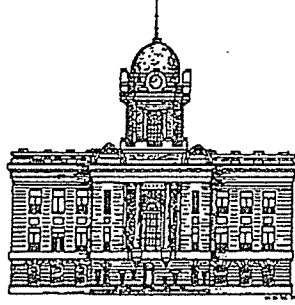


# Jasper County, Iowa

**Denny Carpenter**

**Doug Cupples**

**Brandon Talsma**



**Board of Supervisors**

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

## **JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA**

[www.co.jasper.ia.us](http://www.co.jasper.ia.us)

**February 26th 2019**

**9:30 a.m.**

**Pledge of Allegiance**

- Item 1**      **Recorder – Denise Allan**
  - a) Cott Systems Contract for Digitizing Birth Records
  
- Item 2**      **Andrew Collings - Resolution**
  - a) Authorize Regional Housing Trust Fund
  
- Item 3**      **Sheriff – John Halferty**
  - a) Keefe Contract for Keosk at Jail
  
- Item 4**      **Zoning – Nick Fratzke**
  - a) Vehicle Quotes
  - b) Posting Application for the Comprehensive Plan Committee
  
- Item 5**      **Human Resources – Dennis Simon**
  - a) Hiring Resolution – Part-Time Dispatcher - Sheriff's Office
  
- Item 6**      **Prairie City Administrator – Joe Bartello**
  - a) TIF Residential Development Collections Extension
  - b) Request for Reimbursement for Tax Exempt Parcel
  
- Item 7**      **Engineer – Russ Stutt**
  - a) Purchase of Bridge Building Materials
  
- Item 8**      **Approval of Board of Supervisors minutes for 2/19/19**

**PUBLIC INPUT & COMMENTS**

**Five Year Construction Program Meeting – 1:00 p.m.**



Contract for

# Online Index Books for Births

Jasper County, Iowa

Denise Allan, County Recorder

The background of the lower half of the page is a collage of three images: a network of white lines on a black background, a close-up of a person's face, and a handshake between two people in business attire.

ONLINE  
INDEX  
BOOKS

October 25, 2018



## ADDENDUM FOR ONLINE INDEX SERVICES

This **Addendum for Online Index Services** ("Addendum") is by and between Cott Systems, Inc. ("Cott") and Jasper County, Iowa ("Customer"). This Addendum is being "Executed" (signed) under the Terms and Conditions of Cott's Master Agreement for Products and Services.

- 1. Service.** Cott will electronically capture, where applicable, and catalog pages from the index books and/or index cards and/or record books along with, where applicable, the associated key tables, sub index, charts or tabs, and create setout names, alphabetical breakdowns or numeric breakdowns for the index book pages and/or index cards where appropriate, as specified. The electronic pages of the book(s) will be examined for quality and readability, and pages will be numbered to allow for linkage between index book and/or index card entries and record book entries where applicable.
- 2. Source.** The source of index and record book images and/or index card images, may include, though is not limited to, microfilm, microfiche, aperture cards, CD/DVDs containing information in .TIF format and original hardcopy index and record books and/or index cards. Project efforts may include onsite scanning from original books and/or index cards, and if so, would be specified. While Cott will use reasonable efforts to provide a quality image, Customer is responsible for ensuring that the quality of captured index and record books pages and/or index cards is acceptable.
- 3. Fees.** The fees are set forth in the "Fees" and "Payments" sections.
- 4. Early Termination.** Customer may terminate this service and this Addendum by providing written notice to Cott. Cott is entitled to recover from Customer all fees associated with images processed or imported to the date that Cott receives the notice (even if Go-Live has not occurred yet).
- 5. Ownership.** Cott and Customer acknowledge the Customer owns all rights and privileges to the information made available through this service. Cott will not remarket or claim ownership of the information.
- 6. Information Presented.** While Cott's systems allow for excluding certain information from being viewable when accessing Customer's base system utilizing Online Index Books or Online Books, 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, specifically rejects any responsibility for and will be held harmless from and against any liability for the form, content, accuracy or quality of information passing or obtained through or resident on the Online Index Books system or the Online Books. Customer is responsible for determining which records, fields, data, images or portions thereof, are available for searching or viewing. Customer will be responsible for implementing and carrying out such standards and any information input errors.
- 7. Disclaimer of Warranty.** **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 INFORMATION MADE AVAILABLE THROUGH THIS SERVICE 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 INFORMATION 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. **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 services by Cott under this Addendum and any Schedules executed by Cott and Customer hereunder from time to time.

X Customer Acknowledgement: \_\_\_\_\_ Date: \_\_\_\_\_

## ONLINE INDEX BOOKS HOSTED SERVICES ADDENDUM

This **Online Index Books Hosted Services Addendum** ("Addendum") is by and between Cott Systems, Inc. ("Cott") and Jasper County, Iowa ("Customer"). This Addendum is being "Executed" (signed) under the Terms and Conditions of Cott's **Master Agreement for Products and Services**.

- 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. 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.
- 2. Services.** During the term, Cott will host and make available to Customer the service specified and described (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 (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. 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 within ninety (90) calendar days of the initial Go-Live Date.
18. **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: \_\_\_\_\_



Cott and Customer have executed this contract to be effective as of the date it is signed by Customer. Cott's Master Agreement for Products and Services also applies to the provision of services by Cott under this contract and the terms of such agreement are hereby incorporated by reference. The terms actually set forth in this contract 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.

Master Agreement for Products and Services 2/8/2010  
(Date Signed)

Jasper County, Iowa  
(County, Parish, Town)

**COTT SYSTEMS, INC.**

**CUSTOMER**

Deborah A. Ball 10/25/2018  
(Signature) (Date)

(Signature) (Date)

Deborah A. Ball  
(Print Name)

(Print Name)

Chief Executive Officer  
(Print Title)

(Print Title)

Jane E. Miller  
(Attest)

(Attest)



Customer acknowledgement also required on additional page(s).

Please digitally sign and initial; or print, sign, and initial original copy.

Once contract is signed, please fax or email the **entire** contract to Cott.

To: Cott Systems | ATTN: Finance Dept. | 1.866.540.1072 | [contracts@cottsystems.com](mailto:contracts@cottsystems.com)

## ORDER SUMMARY

**1. Online Index Books with Records.**

- Births, 49 books.

Delayed Birth Index A	From ____ To ____
Birth Record Index 1	1880-1908
Birth Index 1	1880-1916
Birth Record 1	1880-1896
Birth Register 2 & 3	1895-1908
Birth Record 4	1909 - 1915
Birth Register 5	1916-1917
Birth Record 6	1918 - 1920
Birth Record 7	1920 - 1925
Birth Record 8	1925 - 1930
Birth Record 9	1930 - 1933
Birth Record 10	1934 - 1935
Birth Record 6	1941 - 1947
Birth Record 7	1948 - 1956
Birth Record 8	1957 - 1967
Birth Record 9	1967 - 1971
Birth Record 10	1982
(5) Record of Delayed Births	1871 - 1895
(4) Record of Births	1904 - 1906
(7) Record of Births	1935 - 1941
(4) Record of Births	1971 -
Birth index	June 1981 -
(11) Birth Records	-

**2. Image Source.** Scanning by Cott Systems.

**3. Total Estimated Images.** 23,160.

**4. Requirements.**

- Customer must assign page numbers (1, 2, 3, 4) to every page of the front indexes -to be used in identifying and tracking each image.
- Loose leaf books to be scanned at Customer location.
- Bound books will be scanned at Cott Systems as bound. Limited to two (2) bound books for births. Includes securing and transporting books to and from Cott location.

**5. GB of Images.** This project will yield approximately 3 GB worth of images.

**6. User Licenses.** Unlimited search, rights to use software for term of contract.

**7. Deployment.** Hosted deployment on Auditor’s Hosted OIB site, internal search only –restricted to Recorder’s staff.

**8. Implementation.** Project management and service installation are included.

<b>Fees</b>		<b>\$25,250</b>
Project Fee	\$15,330	
Image Fee	<u>\$9,920</u> <sup>1</sup> – based upon estimated images	
<b>Total Fee</b>	<b>\$25,250</b>	

<sup>1</sup> Fees are based in part on the initial estimated number of images, which was prepared based on information provided from an on-site survey of the records. If the actual number of images processed is less than the estimate, customer will be invoiced for an aggregate amount that is less than the total specified herein. If the actual number of images processed is higher than the initial estimate, additional image charges will apply that will be the responsibility of the customer. Cott Systems will notify the customer of any additional charges.

<b>Schedule of Payments</b>	Invoice upon receipt of signed contract	\$12,625
	Balance due upon subsequent monthly invoices	\$12,625 *

\* Cott will issue subsequent invoice(s) until the project is complete. Invoice(s) will be issued to reflect project fee plus the actual number of images processed by Cott for the previous month. Invoice(s) may also be issued for the actual number of images imported by Cott for the previous month. Cott will apply any applicable credit on your account from the initial down payment.

TERM: County Recorder’s Online Index Books will reside on same site as County Auditor’s Online Index Books. Term for County Recorder’s Online Index Books will coincide with County Auditor’s contract term effective through 5/31/2023.

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

**PLEASE NOTE: The pricing in this offer is valid through 4/25/2019. After this date, this offer will be priced at the current rate.**

**Customer to provide the following:**

- Access to Hardcopy Books
- Broadband High Speed Access
- Work & Search Stations Specifications
  - Use one of the following supported browsers:
  - Internet Explorer 11
  - Microsoft Edge
  - Google Chrome
  - Mozilla Firefox

## 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.

**RESOLUTION No. \_\_\_\_\_  
A RESOLUTION TO AUTHORIZE  
THE CREATION OF A REGIONAL  
HOUSING TRUST FUND**

**WHEREAS**, the development and preservation of affordable housing for low-income lowans is a priority for Jasper County; and,

**WHEREAS**, it is important for the area's communities and counties to collaborate to address this issue; and,

**WHEREAS**, Jasper County understands that opportunities exist to secure resources to address the various housing needs in our community through the establishment of a regional housing trust fund; and,

**WHEREAS**, Boone, Jasper, Marion, and Warren Counties are desirous of creating a regional housing trust fund, whose general mission and purpose is to address the affordable housing needs within the region through coordination and long-term planning; and,

**WHEREAS**, the housing trust fund would consist of all areas within Boone, Jasper, Marion, and Warren Counties; and,

**WHEREAS**, a local governing board comprised of no more than 50% local government/public officials will be established and be responsible for identifying, securing, and allocating resources for the trust fund and will solicit comments from the public annually.

**NOW THEREFORE BE IT RESOLVED** that Jasper County does hereby support and authorize the creation of a regional housing trust fund and commits to sending two representatives from Jasper County, one from the public and one from the private sector.

Approved and adopted this 19th day of February 2019.

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Denny Carpenter, Chair  
Jasper County Board of Supervisors

ATTEST

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Dennis Parrott, Jasper County Auditor

**PAYMENT SERVICES AGREEMENT**

**THIS PAYMENT SERVICES AGREEMENT** ("Agreement") is entered into by and between Jasper County Jail, 2300 Law Center Dr., Newton, IA. 50208 ("Client") and Keefe Commissary Network, LLC d/b/a Access Corrections, a Missouri limited liability company with its principal place of business located at 10880 Lin Page Place, St. Louis, Missouri 63132 ("KCN"). The Client and KCN are referred to herein individually as Party and collectively as the Parties.

**WHEREAS**, the Client desires to add certain cash handling and payment processing services offered by KCN; and

**WHEREAS**, the Parties desire to memorialize herein their respective obligations in regard to the provision of payment processing services.

**NOW THEREFORE**, for and in consideration of the mutual covenants and agreements expressed herein, the receipt and sufficiency of which are acknowledged, the Parties, intending to be legally bound by the terms stated in this Agreement, do agree as follows:

1. **Services.** KCN will provide cash handling services and payment processing services for payments made through kiosks, walk-in retailers, online websites and/or mobile sites, call centers or applications operated by KCN or such other methods ("**Transactions**") for crediting account balances held by Client on behalf of the recipients of funds (the "**Services**"). KCN provides the Services in its capacity as a licensed money services business. KCN represents and warrants to Client that KCN is duly licensed to provide the Services and will do so in compliance with applicable laws and regulations.
2. **Authorization.** By executing this Agreement, Client authorizes KCN to act on its behalf in handling cash and to submit Transactions initiated by individuals through the Services to the credit card networks or otherwise for authorization, processing and settlement to Client for the benefit of designated recipients.
3. **Responsibilities of KCN.**
  - a. KCN will receive payments from the public, directed to recipients by way of the Services.
  - b. KCN will transfer payment files to Client on a daily basis. KCN will deliver payments to Client by the second business day following (but not including) the day of the transaction by means of an electronic funds transfer ("**EFT**") to Client's designated bank account; provided, however, KCN, in its sole discretion, reserves the right to delay its acceptance of any transaction that KCN determines to be suspicious and warrants further investigation. Client acknowledges and agrees that KCN may terminate/cancel any proposed transaction should KCN determine the transaction is being made for an improper or illegal purpose.
  - c. KCN will provide Client with daily payment information by way of the KCN Client interface.
  - d. KCN will be responsible for responding to and resolving inquiries and complaints from senders of funds arising out of KCN's failure to timely transmit any payment to Client.
  - e. KCN will provide sufficient promotional material to be posted by Client.
  - f. KCN, upon receipt of written notice from Client, shall place limitations on transactions. The limitations will be implemented by KCN as soon as is reasonably practicable.
  - g. KCN may contract with a third-party service provider to remove cash from kiosks, to replace receipt paper and to assume responsibility for the funds until deposited into the designated bank account.
4. **Responsibilities of Client.**
  - a. Client will provide KCN with the required bank account information for transmission of an EFT. Client agrees to notify KCN, in writing, giving fourteen (14) days' notice, of any changes to the bank account information.

- b. Client will, upon receipt of written documentation of overpayment, promptly, but in no event more than ten (10) business days, refund any overpayment made by KCN, for any reason. This is to include, but not be limited to, duplicate payments, payments refunded to customers by KCN and any incorrect payments. At KCN's sole option and in lieu of the foregoing, KCN may offset any such overpayments from future payment amounts transmitted by KCN to Client and notify Client of any such offset.
  - c. Upon implementation of the Services, Client agrees that it will not accept payments designated for recipient accounts. Client will close any window or other collection method currently used to accept payments within sixty (60) days of kiosk implementation.
  - d. Client will promptly report receipt of each payment to the designated account or recipient in accordance with the Client's policy.
  - e. Client agrees that it shall, to the full extent allowed by law, assume all liability, responsibility and risk of loss associated with its breach of this Agreement and/or its negligence in the performance of its duties hereunder.
  - f. KCN will provide all labor necessary for and will guarantee the workmanship of the installation of a lobby kiosk including, but not limited to, material handling within the facility and all costs associated with the networking, internet connectivity and electrical enhancements required to install a kiosk at the Client's location.
  - g. Client agrees that KCN may determine, in its sole discretion, to suspend, terminate or place restrictions on one or more individual's ability to use the Services.
5. **Effective Date/Term.** This Agreement shall become effective as of the date last executed by both the Client and KCN and shall continue in effect for a term of five (5) years, unless sooner terminated as provided for herein. This Agreement shall thereafter renew automatically for one (1) year terms until written notice of termination is provided by either party at least thirty (30) days prior to the expiration of the Agreement, or any renewal term thereof.
6. **Rates.** The Services shall be provided at no cost to Client. KCN shall charge persons initiating a Transaction a service fee in accordance with its rate schedule which the Client acknowledges may be amended by KCN in its sole discretion from time to time.
7. **Exclusivity.** KCN has the exclusive right to provide the Services for the Client and the exclusive right to collect and receive money handling fees associated with the Services which fees will belong to KCN.
8. **Termination.** This Agreement may be immediately terminated by either Party, in its sole discretion, in the event Party has not cured a breach of this Agreement within thirty (30) days of written notice of such purported breach from the non-terminating Party. Termination of this Agreement does not affect either Party's rights or obligations as to any transaction submitted for processing prior to termination.
9. **Refunds/Chargebacks.**
- a. The Parties acknowledge that once KCN accepts a transaction submitted to the applicable payment network or otherwise for processing, KCN cannot cancel or change the transaction. Except to the extent required by applicable law, payments processed by KCN are non-refundable to the individual by KCN. Individuals may have additional refund or chargeback rights under their cardholder agreement with the card issuer or applicable law.
  - b. In the case of chargebacks or returned funds, KCN will be responsible for pursuing the chargeback through the card association's dispute resolution processes, if appropriate in KCN's sole discretion. Upon written request from KCN, Client agrees to provide requested information needed to pursue the chargeback.
  - c. If an individual requests a refund, KCN will not be responsible for making those funds available if they have been already settled to a designated account by KCN or are beyond KCN's control.

d. If Client and sender of funds issue inconsistent instructions or requests to KCN, Client's instructions will control and Client will reimburse, defend, indemnify and hold KCN harmless from any and all losses, costs and expenses (including reasonable attorneys' fees) as a result of complying with Client's instructions.

**10. Indemnification.** Each Party (the "**Indemnifying Party**") agrees to reimburse, defend, indemnify and hold harmless the other Party (the "**Indemnified Party**") and its parents, subsidiaries and affiliates, and their respective shareholders, owners, directors, officers, members, managers, employees, agents, successors and assigns from and against all losses, claims, damages, actions, suits, proceedings or judgments, including costs, expenses and reasonable attorneys' fees assessed against or otherwise incurred by the Indemnified Party arising, in whole or in part, from (a) the Indemnifying Party's negligent acts or omissions, and/or willful misconduct; (b) a material breach of this Agreement by Indemnifying Party; or (c) a violation of any applicable laws, rules, regulations or ordinances by the Indemnifying Party. Indemnification provided in this Section does not apply to any claim or complaint to the extent caused by a Party's own negligence or willful misconduct. This Section survives termination of this Agreement.

**11. Limitation of Liability; No Other Warranty.** OTHER THAN KCN'S OBLIGATION FOR ANY FUNDS RECEIVED FROM INDIVIDUALS, IN NO EVENT SHALL KCN'S AGGREGATE LIABILITY IN TOTAL FOR ALL CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT EXCEED THE AMOUNT OF SERVICE FEES PAID TO KCN FOR THE TRANSACTIONS RELATING TO THE CLAIM. THE FOREGOING LIMITATION APPLIES REGARDLESS OF THE NATURE OF THE CLAIM OR THE FORM OF THE ACTION EMPLOYED, WHETHER IN CONTRACT, WARRANTY, TORT OR OTHERWISE. IN NO EVENT WILL KCN BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST INCOME OR LOST REVENUE WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY. THE SERVICES ARE PROVIDED "AS IS." EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, NEITHER PARTY MAKES, AND EACH PARTY EXPRESSLY DISCLAIMS, ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, OR IMPLIED WARRANTIES ARISING FROM THE COURSE OF DEALING OR COURSE OF PERFORMANCE.

**12. Notice.**

To KCN:           Keefe Commissary Network, LLC  
                      Attn: Business Manager  
                      10880 Lin Page Place  
                      St. Louis, MO 63132  
                      Email: jshoemake@keefegroup.com

To Client:       *Jasper County Jail*  
  
                      *Attn: Wendy Hecox*  
  
                      *2300 Law Center Drive*  
  
                      *Newton, LA. 50208*



This Agreement constitutes the entire agreement between the parties with respect to the Services provided hereunder and supersedes all prior proposals and agreements, both written and oral, and all other communications between the parties.

**ACKNOWLEDGED AND AGREED TO:**

By signing this form, each party accepts the terms set forth herein:

CLIENT

KEEFE COMMISSARY NETWORK, LLC

By: John R Halferty

By: \_\_\_\_\_

Name: John R Halferty

Name: \_\_\_\_\_

Title: Sheriff

Title: \_\_\_\_\_

Date: 02-08-19

Date: \_\_\_\_\_

\_\_\_\_\_  
Denny Carpenter/Supervisor

\_\_\_\_\_  
Doug Cupples/Supervisor

\_\_\_\_\_  
Brandon Talsma/Supervisor

Attest

\_\_\_\_\_  
Dennis Parrott/Auditor

**Standard Handling Charge Structure for Deposit Services**

<b>Gross Amount Deposited</b>	<b>Credit/Debit Deposits via Website</b>	<b>Credit/Debit Deposits via Phone</b>	<b>Credit/Debit Deposits via Lobby Kiosk</b>	<b>Cash Deposits via Lobby Kiosk</b>
<b>\$0.01 - \$19.99</b>	\$3.95	\$4.95	\$4.00	\$4.00
<b>\$20.00 - \$99.99</b>	\$6.95	\$7.95	\$4.00	\$4.00
<b>\$100.00 - \$199.99</b>	\$8.95	\$9.95	\$4.00	\$4.00
<b>\$200.00 - \$300.00</b>	\$10.95	\$11.95	\$4.00	\$4.00

*Fees are charged  
to person leaving  
\$ not Jan/80*



## KARL CHEVROLET

Dennis Rudolph, Gov't / Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (55)



KARL Chevrolet is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Chevrolet Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.



# KARL CHEVROLET

Dennis Rudolph, Gov't / Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (55)

## Quote Worksheet

		<b>MSRP</b>
Base Price		\$38,400.00
Dest Charge		\$1,395.00
Total Options		\$1,228.00
	<b>Subtotal</b>	<b>\$41,023.00</b>
Govt and Karl Discount		(\$13,721.00)
	<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$13,721.00)</b>
Less Customer Discount		(\$2,800.56)
	<b>Subtotal Discount</b>	<b>(\$2,800.56)</b>
Trade-In		\$0.00
	<b>Subtotal Trade-In</b>	<b>\$0.00</b>
	<b>Taxable Price</b>	<b>\$24,501.44</b>
Sales Tax		\$0.00
	<b>Subtotal Taxes</b>	<b>\$0.00</b>
	<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
	<b>Total Sales Price</b>	<b>\$24,501.44</b>

### Comments:

Government Agencies are allowed 20 days from date of delivery for balance to be paid in full. There will be a \$5.00 per calendar day after 20 days assessed to the account until payment received in full by Karl Chevrolet. By signing below you accept these terms as well as the quote in general.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 7593. Data Updated: Feb 4, 2019 9:35:00 PM PST.



# KARL CHEVROLET

Dennis Rudolph, Gov't / Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (55)

## Window Sticker

### SUMMARY

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab Work Truck MSRP:\$38,400.00

Interior:Dark Ash with Jet Black Interior Accents, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing

Transmission, 6-speed automatic, electronically controlled

### OPTIONS

CODE	MODEL	MSRP
CK15753	[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab Work Truck	\$38,400.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
8S3	Backup alarm, 97 decibels	\$138.00
A91	Remote Locking Tailgate <span style="float: right;">Inc.</span>	
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual recline	\$0.00
AKO	Glass, deep-tinted <span style="float: right;">Inc.</span>	
AQQ	Remote Keyless Entry, with 2 transmitters <span style="float: right;">Inc.</span>	
C49	Defogger, rear-window electric	\$225.00
DL8	Mirrors, outside heated power-adjustable <span style="float: right;">Inc.</span>	
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00
IOB	Audio system, Chevrolet Infotainment System with 7" diagonal color touch-screen, AM/FM stereo	\$0.00
KI4	Power outlet, 110-volt AC <span style="float: right;">Inc.</span>	
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing	\$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 7593. Data Updated: Feb 4, 2019 9:35:00 PM PST.



# KARL CHEVROLET

Dennis Rudolph, Gov't / Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (55)

MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
PCM	WT Convenience Package	\$710.00
QXT	Tires, LT265/70R17E all-terrain, blackwall	\$200.00
R9Y	Fleet Free Maintenance Credit	(\$45.00)
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel	\$0.00
ZXT	Tires, spare LT265/70R17 all-terrain, blackwall	Inc.
ZY1	Paint, solid	\$0.00
<b>SUBTOTAL</b>		<b>\$39,628.00</b>
Adjustments Total		\$0.00
Destination Charge		\$1,395.00
<b>TOTAL PRICE</b>		<b>\$41,023.00</b>

## FUEL ECONOMY

Est City:15 MPG

Est Highway:21 MPG

Est Highway Cruising Range:546.00 mi

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 7593. Data Updated: Feb 4, 2019 9:35:00 PM PST.



# McGrath Auto

Tyler Janssen | 319-393-7100 | tjanssen@mcgrathauto.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (3)

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$38,400.00
Dest Charge	\$1,395.00
Total Options	\$1,228.00
<b>Subtotal</b>	<b>\$41,023.00</b>
Discount	(\$14,513.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$14,513.00)</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$26,510.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$26,510.00</b>

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 7645. Data Updated: Feb 11, 2019 9:33:00 PM PST.



# McGrath Auto

Tyler Janssen | 319-393-7100 | tjanssen@mcgrathauto.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (3)

## Window Sticker

### SUMMARY

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab Work Truck

MSRP:\$38,400.00

Interior:Dark Ash with Jet Black Interior Accents, Vinyl seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing

Transmission, 6-speed automatic, electronically controlled

### OPTIONS

CODE	MODEL	MSRP
CK15753	[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab Work Truck	\$38,400.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
8S3	Backup alarm, 97 decibels	\$138.00
A91	Remote Locking Tailgate	Inc.
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual recline	\$0.00
AKO	Glass, deep-tinted	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
C49	Defogger, rear-window electric	\$225.00
DL8	Mirrors, outside heated power-adjustable	Inc.
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00
IOB	Audio system, Chevrolet Infotainment System with 7" diagonal color touch-screen, AM/FM stereo	\$0.00
KI4	Power outlet, 110-volt AC	Inc.
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing	\$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 7645. Data Updated: Feb 11, 2019 9:33:00 PM PST.





# McGrath Auto

Tyler Janssen | 319-393-7100 | tjanssen@mcgrathauto.com

[Fleet] 2019 Chevrolet Silverado 1500 LD (CK15753) 4WD Double Cab (3)

MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
PCM	WT Convenience Package	\$710.00
QXT	Tires, LT265/70R17E all-terrain, blackwall	\$200.00
R9Y	Fleet Free Maintenance Credit	(\$45.00)
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel	\$0.00
ZXT	Tires, spare LT265/70R17 all-terrain, blackwall	Inc.
ZY1	Paint, solid	\$0.00
<b>SUBTOTAL</b>		<b>\$39,628.00</b>
Adjustments Total		\$0.00
Destination Charge		\$1,395.00
<b>TOTAL PRICE</b>		<b>\$41,023.00</b>

## FUEL ECONOMY

Est City:15 MPG

Est Highway:21 MPG

Est Highway Cruising Range:546.00 mi

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 7645. Data Updated: Feb 11, 2019 9:33:00 PM PST.

NOBLE AUTOMOTIVE, INC.  
 2100 W 20TH ST S  
 NEWTON, IA 502088944

Configuration Preview

Date Printed: 2019-02-11 3:43 PM  
 Estimated Ship Date:

VIN:  
 VON:

Quantity: 1  
 Status: BA - Pending order  
 FAN 1: 00PPU Jasper County  
 Conservation  
 FAN 2:  
 Client Code:  
 Bid Number: TB9061  
 PO Number:

Sold to:  
 NOBLE AUTOMOTIVE, INC. (60538)  
 2100 W 20TH ST S  
 NEWTON, IA 502088944

Ship to:  
 NOBLE AUTOMOTIVE, INC. (60538)  
 2100 W 20TH ST S  
 NEWTON, IA 502088944

Vehicle: 2019 1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) (DS6L41)

	Sales Code	Description	MSRP(USD)
Model:	DS6L41	1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box)	34,695
Package:	26B	Customer Preferred Package 26B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,450
Paint/Seat/Trim:	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	500
	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	MAF	Fleet Purchase Incentive	0
	AJY	Popular Equipment Group	0
	DSA	Anti-Spin Differential Rear Axle	825
	GFA	Rear Window Defroster	495
	XAA	ParkSense Rear Park Assist System	195
	CK9	Delete Carpet	250
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB9061	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,695
<b>Total Price:</b>			<b>40,105</b>

Order Type: Fleet  
 Scheduling Priority: 1-Sold Order  
 Salesperson:  
 Customer Name: Jasper County  
 Customer Address: 2900 1st ave  
 Newton IA 50208 USA  
 Instructions:

PSP Month/Week:  
 Build Priority: 99

24,400

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



CNGP530

VEHICLE ORDER CONFIRMATION

02/07/19 15:02:00

==>

Dealer: F53438

2019 F-150

Page: 1 of 1

Order No: 0002 Priority: D1 Ord FIN: QE236 Order Type: 5B Price Level: 950

Ord PEP: 100A Cust/Flt Name: JASPER COMMUN PO Number:

	RETAIL		RETAIL
X1E F150 4X4 S/C	\$35670	50S CRUISE CONTROL	\$225
145" WHEELBASE		53A TRAILER TOW PKG	595
YZ OXFORD WHITE		57Q REAR DEFROSTER	220
C CLOTH 40/20/40		85A POWER EQUIP GRP	1170
G MED EARTH GRAY		85H BACK UP ALARM	125
100A EQUIP GRP		924 PRIVACY GLASS	100
.XL SERIES		FLEX FUEL	
.17"SILVER STEEL		SP FLT ACCT CR	
995 5.0L V8 FFV ENG	1995	FUEL CHARGE	
44G ELEC 10-SPDAUTO		PRICED DORA	NC
T7C LT245/70R17E	295	DEST AND DELIV	1595
X27 3.31 REG AXLE	NC	TOTAL BASE AND OPTIONS	41990
LT CAPABILITY		XL BASE DISCT PEG & TT	(500)
7050# GVWR		TOTAL	41490
FRT LICENSE BKT	NC	*THIS IS NOT AN INVOICE*	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09166

V1DP0068

2,6

38,621.12

Government Cons. 9286.

---

29,335.12

Resolution 19-

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

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>
Sheriff's Office	Part-Time Dispatcher	Courtney Van Der Hart	\$18.10	Hire-In Non Progressive Union Scale	3/6/19

Resolution adopted this 26th day of February, 2019

\_\_\_\_\_  
Denny Carpenter, Chairman

Attest:

\_\_\_\_\_  
Dennis Parrott, Auditor



203 E Jefferson  
Prairie City, IA 50228

Phone: 515-994-2649

---

## Memorandum

**TO:** Jasper County Board of Supervisors  
**FROM:** Joe Bartello, City Administrator/Chief of Police  
**DATE:** February 21, 2019  
**SUBJ:** TIF Residential Development Collections Extension

---


Board of Supervisors:

Attached you will find a resolution prepared by our City's Bonding Attorney. Currently our City is in discussions with a local contractor who has formed an LLC with a landowner. They are proposing to build a residential development area inside City limits to build 21 new homes in Prairie City. They are requesting to utilize TIF funds for the infrastructure costs of the project. They have requested an extension for the collection period in order to better cover their costs for developing the infrastructure.

The request for the extension is outlined in the attached resolution. Currently the PCM School Board has approved the extension by resolution and DMACC has the resolution on their March Agenda.

If there are any questions I will be available at the meeting or through my contact information listed below.

Thank you,



Joe Bartello  
City Administrator /Chief of Police  
Prairie City Police Department  
203 E Jefferson St.  
PO Box 607  
Prairie City, Iowa 50228  
O: 515-994-2649  
F: 515-994-2850  
24 Hour Dispatch: 641-792-5912  
[joe.bartello@prairiecitiyiowa.us](mailto:joe.bartello@prairiecitiyiowa.us)

RESOLUTION \_\_\_\_\_

WHEREAS, the City of Prairie City, Iowa (the "City") has established the Prairie City Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403 of the Code of Iowa which includes the real property described on Exhibit A hereto (the "Property"); and

WHEREAS, project development on the Property has required that the City use incremental property tax revenues, as provided for in Section 403.19 of the code of Iowa, received with respect to the Property to support the development of a residential subdivision and the corresponding construction of public infrastructure (the "Project") in the Urban Renewal Area; and

WHEREAS, Section 403.22 of the Code of Iowa prohibits cities from collecting incremental property tax revenues for this type of project for more than eleven years without the express consent of any affected county, school district and community college; and

WHEREAS, in light of ongoing development needs on the Property, the City Council of the City has requested that the Board of Supervisors of Jasper County, Iowa approve this resolution in order to allow the City to use incremental property tax revenues from the Property for five additional fiscal years, as provided by law;

NOW, THEREFORE, it is resolved by the Board of Supervisors of Jasper County, Iowa, as follows:

Section 1. Pursuant to Section 403.22 of the Code of Iowa, this Board hereby approves the use by the City of Prairie City, Iowa, of future incremental property tax revenues produced with respect to the Property, for a total period of up to sixteen fiscal years.

Section 2. The County Auditor is hereby directed to forward an executed copy of this Resolution to the City Council of the City of Prairie City.

Passed and approved the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Chairperson

Attest:

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

Present: \_\_\_\_\_

Absent: \_\_\_\_\_

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

**EXHIBIT A**  
**LEGAL DESCRIPTION**  
**PRAIRIE CITY URBAN RENEWAL AREA**

Certain real property situated in the City of Prairie City, County of Jasper, State of Iowa more particularly described as:

SOUTH 18 ACRES LOTS A & B OF GOVT LOT 5 EX ROLLING PRAIRIE ESTATES PLATS 1 & 2 & EX PARCEL A OF LOT B AND LOTS A & B OF WEST 1/2 OF GOVT LOT 8 EX PARCEL B, ALL IN SECTION 1, TOWNSHIP 78W, RANGE 21N, JASPER COUNTY IOWA.



203 E Jefferson  
Prairie City, IA 50228

Phone: 515-994-2649

---

## Memorandum

**TO:** Jasper County Board of Supervisors  
**FROM:** Joe Bartello, City Administrator/Chief of Police  
**DATE:** February 21, 2019  
**SUBJ:** Request for Reimbursement for Tax Exempt Parcel

---

Board of Supervisors:

Attached you will find a letter from the Jasper County Treasurer outlining a delinquent tax notice. Our City Clerk contacted the County Treasurer regarding the notice as the property in questions is exempt. In reviewing our records the City has made four payments, outlined below, for taxes on this parcel. The issue has been addressed and no further payments will be requested from the County Treasurers Office. With the parcel being tax exempt the County Treasurer advised we would need to seek approval from the Board of Supervisors to be reimbursed for these payments.

The parcel's legal description is: 1136426005, Section: 36 TOWNSHIP: 39, RANGE: 21 EAST 6 ACRES South ¼ NE SE. The Deed Name is: Prairie City Cemetery.

The City is requesting reimbursement for the four payments listed below for a total amount of \$822.00.

Payment Schedule:

March 14, 2018 for \$209.00  
September 18, 2017 for \$209.00  
March 11, 2017 for \$202.00  
September 26, 2016 for \$202.00

Total: \$822.00

If there are any questions I will be available at the meeting or through my contact information listed below.

Thank you,

A handwritten signature in black ink, appearing to be "Joe Bartello", written over a horizontal line.

Joe Bartello  
City Administrator /Chief of Police





203 E Jefferson  
Prairie City, IA 50228

Phone: 515-994-2649

---

Prairie City Police Department  
203 E Jefferson St.  
PO Box 607  
Prairie City, Iowa 50228  
O: 515-994-2649  
F: 515-994-2850  
24 Hour Dispatch: 641-792-5912  
[joe.bartello@prairiecitiyowa.us](mailto:joe.bartello@prairiecitiyowa.us)



Jasper County Treasurer  
 Doug Bishop  
 PO Box 1387  
 Newton, IA 50208  
 (641) 792-7731  
 dbishop@co.jasper.ia.us

NOV 7 2018

**OFFICIAL NOTICE OF  
 DELINQUENT TAXES**

Parcel Number  
 1136426005

IMPORTANT TAX INFORMATION ENCLOSED  
 PRAIRIE CITY CEMETERY  
 PRAIRIE CITY, IA 50228

GRAND TOTAL / DUE BY  
 \$214.00 / 11/30/2018

**\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\***

**Notice of Tax Delinquency**

You are hereby notified that the below described property is delinquent in the payment of property tax for the September 2018 installment and is accruing interest at a rate of 1.5% per month rounded to the nearest whole dollar. If your parcel is involved with a tax sale from prior year delinquent taxes, on November 15th the tax sale certificate holder becomes eligible to pay your taxes. This would change the amounts due and add additional amounts to the tax sale certificate.

Remember: The 2nd installment of current taxes is due March 2019

Online Payments accepted at [www.iowatreasurers.org](http://www.iowatreasurers.org)

If there is an outstanding tax sale on a parcel, guaranteed funds (cashier check, money order or cash) are required for payment.

Type Parcel Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due
2017 - Tax	PCPC	956192	09/30/2018	\$208.00	\$6.00	\$0.00	\$214.00
Total				\$208.00	\$6.00	\$0.00	\$214.00

1136426005  
 SECTION:36 TOWNSHIP:79  
 RANGE:21EAST 6 ACRES  
 SOUTH1/4 NE SE

Deed Name(s): PRAIRIE CITY CEMETERY

Cindy Kane

From: Cindy Kane  
Sent: Monday, November 19, 2018 10:06 AM  
To: Cindy Kane  
Subject: Sent from Snipping Tool

Invoice Detail

Vendor # 131	PO Number	Release	Gross	202.00
JASPER COUNTY TREASURER	Invoice # 03012017			
Bank 1 GREAT WESTERN BANK	Invoice Date 3-08-2017		Invoice	202.00
Inv Desc 895419	Due Date 3-08-2017		Amt Paid	202.00
	GL Updated? Yes		Open	

Ln	S	Description	General Ledger Account	Amount	Dist	1099	Util
1	P	895419	001-610-6320 TAXES/APPR/RECORDING FEE	202.00	001	3742	▲
			Pmt Date 3/08/17 Check Number 40107	202.00			

\* In this column indicates Add1 Reference lines available

Cindy Kane

From: Cindy Kane  
Sent: Monday, November 19, 2018 10:07 AM  
To: Cindy Kane  
Subject: Sent from Snipping Tool

Vendor # 131	PO Number	Release	Gross	421.00
JASPER COUNTY TREASURER	Invoice # PROP TAX			
Bank 1 GREAT WESTERN BANK	Invoice Date 9-07-2016		Invoice	421.00
Inv Desc PROPERTY TAXES	Due Date 9-07-2016		Amt Paid	421.00
	GL Updated? Yes		Open	

Ln	Description	General Ledger Account	Amount	Dis	1099	Amt
1	P CEMETERY	001-610-6320	TAXES/APPR/RECORDING FEE	202.00	001	3619
2	P 406 W 2ND STREET	001-610-6320	TAXES/APPR/RECORDING FEE	126.00	001	3619
3	P CEMETERY	001-610-6320	TAXES/APPR/RECORDING FEE	57.00	001	3619
4	P CEMETERY	001-610-6320	TAXES/APPR/RECORDING FEE	34.00	001	3619
5	P CEMETERY	001-610-6320	TAXES/APPR/RECORDING FEE	2.00	001	3619
Pmt Date 9/22/16			Check Number 39680	421.00		

\* In this column indicates Addl Reference lines available

This email was scanned by Bitdefender

Gross 421.00  
 Invoice 421.00  
 Amt Paid 421.00  
 Open

For your information only. Based on January 1,

Class: EX

Receipt# 924709  
 RES SOUTH 1/4 NE SE

IG

PAID	
Vendor #	131
GL Code	See Notes
IS	11/11/00
PRAIRIE CITY CEMETERY	
Chk #	440644
Over/Date	9/11/17
Paid Date	9/11/17
PACT	

Total property taxes levied by taxing authority:		
This Year	Last Year	Percent +/-
1,312,475.00	3,942,191.00	9.39
528,541.00	517,549.00	2.12
2,212,805.00	11,903,615.00	2.60
7,209,121.00	28,003,055.00	(2.84)
590,000.00	405,000.00	45.68
250,000.00	250,000.00	0.00
4,566.00	490,539.00	(99.07)
5,107,508.00	45,511,949.00	

PAID	
Vendor #	131
GL Code	See Notes
Approval Number	924709
Due in	March 2018
Chk #	440644
Date Paid	3/7/18
Approval Date	3/7/18
Check #	3/7/18
Paid Date	3/7/18

Your Tax Receipt Number is: 924709

Due in September 2017: \$209.00  
 Date Paid:  
 Check #

Keep-in-a-safe-place

041069

CITY OF PRAIRIE CITY • PRAIRIE CITY, IOWA 50228  
 VENDOR: 131 JASPER COUNTY TREASU  
 REFERENCE # GL ACCT #

INVOICE NUMBER DATE : 3/02/2018  
 AMOUNT

PROPERTY TAXES	GL ACCT #	INVOICE NUMBER	AMOUNT
PROPERTY TAXES	001-610-6320	03012018	209.00
PROPERTY TAXES	001-610-6320	03012018	133.00
PROPERTY TAXES	001-610-6320	03012018	59.00
PROPERTY TAXES	001-610-6320	03012018	37.00
PROPERTY TAXES	001-610-6320	03012018	3.00

CITY OF PRAIRIE CITY • PRAIRIE CITY, IOWA 50228

VENDOR: 131 JASPER COUNTY TREASU

DATE : 9/11/2017 040644

PROPERTY TAXES	GL ACCT #	INVOICE NUMBER	AMOUNT
PROPERTY TAXES	001-610-6320	08312017	209.00
PROPERTY TAXES	001-610-6320	08312017	133.00
PROPERTY TAXES	001-610-6320	08312017	59.00
PROPERTY TAXES	001-610-6320	08312017	37.00
PROPERTY TAXES	001-610-6320	08312017	3.00

You may pay online at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Jasper County Treasurer  
 Doug Bishop  
 PO Box 1387  
 Newton, IA 50208

(641) 792-7731

Retain this lower portion for your records. Enter the date paid and your check number for your information.

Tuesday, February 19, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Cupples and seconded by Talsma to open a public hearing on the reclassification of the level "B" road on that portion of E 40th St. S, located in the SE Quarter of Section 14, T78, R19W, Jasper County.

YEA: TALSMA, CUPPLES, CARPENTER

Lust reiterated that he did not want the level "B" road reclassified to a level "C" road. Marvin Rorabaugh stated that the road should be left the same as it had been for the last 150 years. Lanphier continued to request the road be reclassified to a level "C" classification.

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

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Talsma and seconded by Cupples to adopt resolution 19 – 14 to reclassify the level "B" road on that portion of E 40th St. S, located in the SE Quarter of Section 14, T78, R19W, Jasper County.

YEA: CUPPLES, TALSMA, CARPENTER

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

Andrew Collings, AICP, Senior Planner Des Moines Area MPO asked the Board to adopt a resolution authorizing the creation of a Regional Housing Trust fund and naming two representatives for Jasper County.

Motion by Talsma and seconded by Cupples to table agenda item 2, Andrew Collings - Resolution authorizing the creation of a Regional Housing Trust fund until the February 26, 2019 Board meeting.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve the Recorder's Monthly Report for the period beginning January 1, 2019 and ending January 30, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to set the FY19/20 budget hearing for Tuesday, March 12, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to table agenda item 5, Dennis Simon HR, a) Hiring Resolution – Elderly Nutrition.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Talsma and seconded by Cupples to adopt Resolution 19 – 15 vacating a portion of Jasper County Roadway know as: that portion of East 40th Street South beginning at a point 360 feet south of the

NE Corner, SE1/4, SE1/4 of Section 14-78-19 thence South to the end of the Jasper County Roadway East 40<sup>th</sup> Street South near the NW Corner NW1/4, SW1/4, Section 24-78-19.

YEA: CUPPLES & TALSMA

NAY: CARPENTER

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

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 02/12/2019.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, February 19, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER TALSMA

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Dennis K. Parrott, Auditor

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Denny Carpenter, Chairman