

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

August 27th 2019

9:30 a.m.

Pledge of Allegiance

- Item 1 **Public Hearing**
 Third Reading of Ordinance 65 to Regulate the Operation of All-Terrain and Off-Road Utility Vehicles in Jasper County

- Item 2 **Engineer – Russ Stutt**
 - a) Resolution of Jasper County Public Roadway
 - b) Agreement/Resolution Sign Replacement Program for Cities and Counties
 - c) Engineer's Monthly Report

- Item 3 **U.S. Census Bureau – Tracy Stevens**
 - a) 2020 Census Presentation

- Item 4 **Sheriff – John Halferty**
 - a) ILEA Deputy Contracts for C. Schwenke and M. Walters

- Item 5 **Building & Grounds – Adam Sparks**
 - a) Quotes for Courthouse Transfer Switch
 - b) Quote for Web Upgrade for HVAC at the Jail

- Item 6 **Approval of Recorder's Monthly Report for July 2019**

- Item 7 **Approval of Board of Supervisors minutes for 8/20/2019**

- Item 8 **Board Appointments**

- Item 9 **At the request of Jasper County Attorney, Scott Nicholson:**
 Closed session in accordance with Iowa Code 22.7(50) and County Resolution 15-41 "Information concerning security procedures or emergency preparedness information developed and maintained by a government body for the protection of governmental employees, visitors to the government body, persons in the care, custody, or under the control of the government body, or property under the jurisdiction of the government body....."

PUBLIC INPUT & COMMENTS

JASPER COUNTY

ORDINANCE NO. _____

AN ORDINANCE TO REGULATE THE OPERATION OF ALL-TERRAIN AND OFF-ROAD UTILITY VEHICLES IN JASPER COUNTY

BE IT ORDAINED BY THE BOARD OF SUPERVISORS JASPER COUNTY, IOWA:

SECTION 1 – PURPOSE

The purpose of this ordinance is to designate the secondary roads within Jasper County where all-terrain vehicles and off-road utility vehicles may operate and how they must be operated.

SECTION 2 – DEFINITIONS

The definition of terms used in this ordinance are:

1. "All-terrain vehicle," OR "ATV" as defined by Iowa Code section 321I.1 (1)(a), means a motorized vehicle with not less than three and not more than six non-highway tires that is limited by engine displacement to less than one thousand cubic centimeters and in total dry weight to less than one thousand two hundred pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
2. "Off-road vehicle," or "UTV" as defined in Iowa Code section 321I.1(17)(a), means a motorized vehicle with not less than four and not more than eight non-highway tires or rubberized tracks that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.
3. "Roadway," as defined in Iowa Code section 321I.1, means that portion of a highway improved, designed, or ordinarily used for vehicular travel. Roadway does not include the ditch.

SECTION 3 – OPERATION ON ROADWAYS

It is the intent of this ordinance to keep ATV and UTV operation on Jasper County paved roads to an absolute minimum. To that end, ATVs and UTVs may be operated on Jasper County graveled public roads, with the exception of Level B and C roads. Such operation must begin after official sunrise and must cease before official sunset. In the event that there is not a permissible gravel public road opposite an intersection with a Jasper County paved road or in the event that a person residing on a county blacktop wishes to operate an ATV or UTV on the gravel roadways, ATVs and UTVs may operate on the Jasper County paved road as far as the closest Jasper County gravel public road.

If someone is required to travel on a Jasper County paved roadway the person may only do so for a reasonable distance. In order to determine whether a particular distance of travel on a paved Jasper County roadway is reasonable, the following factors may be considered: a) the

operator's starting location; b) any planned course of travel by the operator and/or any individuals the operator is riding with; c) the operator's destination; d) the operator's place of residence; e) any other pertinent factors. Regardless of the expressed factors, this distance should not exceed two miles.

SECTION 4 – UNLAWFUL OPERATION

A person shall not operate an ATV or UTV under any of the following conditions on Jasper County Roads:

1. At a rate of speed greater than the posted speed limit or greater than reasonable or proper under existing circumstances, but in no case above 35 miles per hour.
2. During that time after sunset and before sunrise.
3. In a careless manner such that it creates or causes unnecessary tire squealing, skidding, or sliding upon acceleration or stopping; or simulates a race or causes any wheel or wheels to unnecessarily lose contact with the ground or causes the vehicle to unnecessarily turn abruptly or sway.
4. Without a lighted white light to the front and lighted red light to the rear, both of which shall be installed, functional and on at all times of operation.
5. Without seatbelts when operating or riding in a side-by-side. and operated in accordance with industry standards and practices for the vehicle.
6. While under the influence of alcohol, narcotics or drugs. All laws that apply to a motor vehicle also apply to ATVs and UTVs.
7. Without liability insurance (or other proof of financial responsibility as provided in Iowa Code Chapter 321A) in an amount not less than that amount set forth in Section 5 of this Ordinance and shall carry proof of insurance on board at all times of operation. An owner or driver cited for a violation, who produces to the clerk of court prior to the person's court appearance as indicated on the citation proof that financial liability coverage was in effect for the motor vehicle at the time the person was stopped and cited, shall not be convicted of such violation and the citation issues shall be dismissed by the court. Upon dismissal, the court or clerk of court shall assess the costs of the action against the defendant named on the citation.
8. A person shall not operate an ATV or UTV on any designated riding area or designated trail unless the riding area or trail is signed as open to ATV or UTV operation.

9. A person shall not operate an ATV or UTV unless the operator is 18 years of age or older and has a valid driver's license.
10. A person shall not operate an ATV or UTV with more persons on the vehicle than it was designed to carry.
11. A person shall not operate an ATV or UTV at between September 15th and November 1st of the calendar year.
12. A person shall not operate an ATV or UTV without using proper turn signals or hand signs.
13. A person shall not operate an ATV or UTV on any County Conservation owned or managed property, including all county parks. All state park rules apply.
14. A person shall not operate an ATV or UTV on any snowmobile trails except where designated by the controlling authority and the primary snowmobile trail sponsor.
15. The operation of an ATV or UTV is only permitted on the roadway or shoulder, not in the ditch or the area between the edge of the shoulder to the bottom of the ditch.
16. A person shall have a copy of this ordinance with them at all times of operation.
17. A person shall not allow someone to operate an ATV or UTV in violation of this ordinance.
18. A person shall not operate an ATV or UTV in violation of any other County or State law.

SECTION 5 – IDENTIFICATION REQUIREMENTS

Individuals who operate on gravel roadways in Jasper County must obtain an identification decal from the Office of the Jasper County Recorder. There will be a yearly fee of (\$30). The following conditions apply:

1. The individual applying for an identification decal shall be 18 years or older and possesses a valid driver's license.
2. The owner of each ATV or UTV shall be required to provide proof of ownership including but not limited to, registration and other documentation accepted by the Recorder.
3. The owner of each ATV or UTV at time of purchasing the identification decal shall be required to prove liability insurance with the minimum coverage of \$50,000 bodily

injury per person, \$100,000 bodily injury per accident, and \$50,000 property damage. The minimum coverages must be in effect during operation of an ATV or UTV.

4. Decals will be issued for ATV and UTV and are not transferable.
5. Decals shall be affixed to the rear of the vehicle so that the permit is clearly visible at all times of operation.
6. Decals will be good for one (1) calendar year and valid January 1st through December 31st.
7. The Sheriff may revoke the decal upon evidence that the owner/operator has violated the conditions of the decal or abused the privileges of being a decal holder. If the decal is revoked there will be no refund for that decal fee. Reinstatement or purchase of a new decal is not allowed for that owner/operator for 1 year from the date of the revocation.

SECTION 6 – EXEMPT VEHICLES AND OPERATORS

This Ordinance does not apply to any exemption under the Iowa Code for ATVs or UTVs operated pursuant to Iowa Code section 321I.9(government and farm implements) or Iowa Code section 321.234A (incidental to and use for agricultural purposes, government, public utilities, licensed engineers and licensed surveyors) or Iowa Code section 352.2, 321I.14(3)(b)(farm operations).

SECTION 7 – PENALTIES

Violation of this Ordinance shall constitute a Simple Misdemeanor punishable by a fine of \$65.00 to \$625 plus the applicable court surcharge and costs and/or up to 30 days in jail.

SECTION 8 – SEVERABILITY CLAUSE

If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 9 – EFFECTIVE DATE

This ordinance shall be in effect immediately after its final passage and publication as provided by law. If the effective date falls in the last quarter of the calendar year the decals created under this Ordinance shall have the next calendar year on them but shall be valid for the year in which the effective date falls.

SECTION 10 – REVIEW OF ORDINANCE

As part of this Ordinance the Jasper County Board of Supervisors sets forth a plan to review this Ordinance in a calendar year from the effective date of the Ordinance. Therefore, the Jasper County Board of Supervisors shall review this Ordinance during a Board of Supervisors meeting, within the 11th month of the Ordinance's effective date, and vote to reapprove the ordinance or to strike it. After the one-year review of this Ordinance, regardless if it is reapproved or stricken, there will be no additional yearly reviews.

Passed and approved this _____ day of _____ 2019.

Jasper County Board of Supervisors

Denny Carpenter – Chairman

Brandon Talsma

Doug Cupples

ATTEST:

Dennis Parrott – County Auditor

First Reading: _____

Second Reading: _____

Approved: _____

Published: _____

Resolution No. _____

**RESOLUTION
OF
JASPER COUNTY PUBLIC ROADWAY**

BE IT RESOLVED that the Jasper County, Iowa roadway access from W 116th St S onto County Road F48 will be permanently closed and barricaded due to the construction of a new bridge over Squaw Creek west of said intersection.

FURTHER RESOLVED that by Iowa Code 306.11 which states "If the proposed vacation is of part of a road right-of-way held by easement and will not change the existing traveled portion of the road or deny access to the road by adjoining land owners, a hearing is not required" a public hearing was not held since access is still available to the south.

The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

Passed and Approved this 27th day of August 2019.

Dennis Carpenter
Chairman Board of Supervisors

Doug Cupples
Board of Supervisors

Brandon Talsma
Board of Supervisors

ATTEST: _____
Dennis Parrott
County Auditor

IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT / RESOLUTION
Sign Replacement Program for Cities & Counties
(SRPFCC)

ver 02.22.19

Applying as (check one):

- City
- County

RESOLUTION NO. _____

WHEREAS the City/County of Jasper, recognizes the importance of maintaining the regulatory, warning, and school area signs on the road system in conformance with the Manual on Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, and

WHEREAS a review of signs has been conducted by the City/County of Jasper or its agent to identify deficiencies in those signs eligible for replacement under the rules of the program, and

WHEREAS the Iowa Department of Transportation will reimburse up to \$10,000 per county and \$5,000 per city for conforming regulatory, warning, and school area signing materials for the replacement of existing signs to the City/County of Jasper, and

WHEREAS it is understood that applications will be considered in order of receipt and will be limited to replacing eligible regulatory, warning, and school area signs. See, "Signs eligible for SRPFCC".

NOW THEREFORE BE IT AGREED BY THE IOWA COUNTY OR CITY COUNCIL OF Jasper, THAT:

The City/County is hereby directed to submit the grant application and request for signing materials to replace signs that have been identified as deficient in their review. This application is to be submitted to the Iowa Department of Transportation's Program Coordinator for the Sign Replacement Program for Cities & Counties, and

BE IT FURTHER RESOLVED THAT:

- A) All signing materials must be ordered within 90 days of application approval.
- B) All signing materials will be installed by the City/County of Jasper, within 180 days after the sign materials are furnished, and,
- C) All signs will be installed in compliance with the Manual of Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, as adopted per Iowa Administrative Rules 761, Chapter 130, and,
- D) The City/County of Jasper, will certify in writing to the Department of Transportation's Program Coordinator within 30 days after the sign materials and/or signs have been installed.

IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT / RESOLUTION
Sign Replacement Program for Cities & Counties
(SRPFCC)

ver 02.22.19

- E) The City/County of Jasper, recognizes that submission of this agreement along with an application, requesting signs and sign posts, represents approval by the city/county to participate in the Sign Replacement Program for Cities & Counties.

- F) Cities and counties not complying with the SRPFCC rules will be prohibited from applying for the program for two years.

- G) Application must be approved by Iowa DOT prior to ordering signs.

- H) Reimbursement, up to the program maximum, will be sent to the grantee AFTER:
 - the signs/posts have been installed.
 - the IA DOT receives a copy of the sign-order invoice.
 - the IA DOT receives proof of payment (Reimbursement Certification).

PASSED AND APPROVED THIS _____ DAY OF _____, 20__

County Engineer / Mayor

County Board of Supervisors Chair / City Clerk
Attest:

Dennis Parrott, Jasper County Auditor

Iowa DOT approval by:

Iowa DOT representative

Date



Officer Training Liability Agreement

This Agreement is entered into by the County of Jasper, Iowa, hereinafter referred to as "the County" and Colton Schwenke____, hereinafter referred to as "the Employee".

THE INTENT OF THIS AGREEMENT IS TO PROVIDE FOR THE TRAINING OF THE EMPLOYEE AS A LAW ENFORCEMENT OFFICER, AND TO PROVIDE TO THE COUNTY IN RETURN FOR THE TRAINING. IT SHALL NOT BE CONSTRUED IN ANY WAY AS AN EMPLOYEE AGREEMENT WHICH WOULD CONFER A PROPERTY RIGHT OF INTEREST ON THE EMPLOYEE. THIS AGREEMENT IS NOT A GUARANTEE OF EMPLOYMENT NOR DOES THIS AGREEMENT REQUIRE RE-PAYMENT IF EMPLOYEE IS INVOLUNTARILY TERMINATED OR EMPLOYEE BECOMES DISABLED.

1) Total Training Expenses. The County and the Employee agree that the Employee will attend the Iowa Law Enforcement Academy "(the Academy)" at the expense of the County to receive certification as a Law Enforcement Officer in accordance with the Academy's training requirements. The County shall pay the expense of training, and shall pay the Employee's regular wages during the training. The Employee agrees to be responsible for reimbursing the County in accordance with the terms for reimbursement as stated hereafter in this agreement. The expenses, which the Employee agrees to reimburse, include the County's expenditure for the Employee's mileage, food, lodging, and tuition while attending the Academy. All of these reimbursable costs are referred to generally as "total training expenses." An estimate of the cost of the total training expenses set out above is listed on Exhibit "A" which is attached hereto and by this reference incorporated into this agreement. "Total training expense" will be based on the actual cost incurred by the County, as these costs become known.

2) Reimbursement: In the event the Employee resigns and is employed by another Law Enforcement Agency within four years following completion of certified training, the Employee shall reimburse the County for total training expenses incurred per the following schedule. The amount of reimbursement shall be determined as follows:

- A). If the Employee resigns less than one year after being certified as a law enforcement officer, one hundred percent of the total training expenses.
- B). If the Employee resigns after one year or more but less than two years after being certified as a law enforcement officer, seventy-five percent of the total training expenses.
- C). If the Employee resigns two years or more but less than three years after being certified as a law enforcement officer, fifty percent of the total training expense.
- D). If the Employee resigns three years or more but less than four years after being certified as a law enforcement officer, twenty-five percent of the total training expenses.
- E). If the Employee resigns four or more years after being certified as a law enforcement officer, none of the total training expenses.

3) Payment Schedule: Payment of any training costs owed the County by the Employee shall be made in consecutive monthly payments in accordance with the following schedule:

<u>Minimum monthly payment</u>	<u>Annual percentage rate</u>
\$200	6%

The first payment shall be due thirty (30) days after the Employee's last day of employment, and on the same day each month thereafter. Interest shall commence the day after the Employee's last day of employment and shall be calculated on the unpaid principal balance to the date of each installment paid, with payments being credited first to accrued interest and then to the reduction of the principal.

4) This agreement may be amended or cancelled only upon written agreement of both the County and the Employee.

5) If reimbursement is not made in accordance with this agreement, the Employee understands that the County, at its option, may seek the Employee's decertification as an Iowa Law Enforcement Officer, pursuant to Iowa Code 80B.11(7) (1997).

6) **Purpose.** This agreement is for the purpose of bona fide employment and not for the purpose of achieving certification for the officer by way of "sponsorship" through the Academy.

EXHIBIT "A"

The following is an itemized list of expenses required to send an officer to thirteen weeks of certified law enforcement training at the Iowa Law Enforcement Academy:

I.	ILEA Tuition	\$6,465.00
	Meal Costs	\$675.00
	Defensive Tactics Uniforms	<u>\$225.00</u>
	Total	\$7365.00

Additional reimbursement for issued equipment such as body armor, uniforms etc may also apply and may be added to the total cost.

Dated at Newton, Iowa on this 20th day of August, 2019.



Signature of Employee

State of Iowa

County of Jasper

The foregoing instrument was acknowledged before me in my presence on this

20th day of August, 2019 by Colton Schwenke
(Name of Employee)

who has been hired as a Jasper County Sheriff's Deputy.



Julie P. Dodds
Notary Public

Accepted by:

County of Jasper, Iowa

John R. Halpert
Sheriff of Jasper County

Date: 08-20-19

Chairman, Board of Supervisors

Date: _____

Attest:

Dennis Parrott, Jasper County Auditor



Officer Training Liability Agreement

This Agreement is entered into by the County of Jasper, Iowa, hereinafter referred to as "the County" and Makennah Walters, hereinafter referred to as "the Employee".

THE INTENT OF THIS AGREEMENT IS TO PROVIDE FOR THE TRAINING OF THE EMPLOYEE AS A LAW ENFORCEMENT OFFICER, AND TO PROVIDE TO THE COUNTY IN RETURN FOR THE TRAINING. IT SHALL NOT BE CONSTRUED IN ANY WAY AS AN EMPLOYEE AGREEMENT WHICH WOULD CONFER A PROPERTY RIGHT OF INTEREST ON THE EMPLOYEE. THIS AGREEMENT IS NOT A GUARANTEE OF EMPLOYMENT NOR DOES THIS AGREEMENT REQUIRE RE-PAYMENT IF EMPLOYEE IS INVOLUNTARILY TERMINATED OR EMPLOYEE BECOMES DISABLED.

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	Meal Costs	\$675.00
	Defensive Tactics Uniforms	<u>\$225.00</u>
	Total	\$7365.00

Additional reimbursement for issued equipment such as body armor, uniforms etc may also apply and may be added to the total cost.

Dated at Newton, Iowa on this 14th day or August, 2019.

M. Wad 50-21
Signature of Employee

State of Iowa

County of Jasper

The foregoing instrument was acknowledged before me in my presence on this

20th day of August, 2019 by Makennah Walters
(Name of Employee)

who has been hired as a Jasper County Sheriff's Deputy.



Julie P. Dodds
Notary Public

Accepted by:

County of Jasper, Iowa

Jim Halpert
Sheriff of Jasper County

Date: 08-20-19

Chairman, Board of Supervisors

Date: _____

Attest:

Dennis Parrott, Jasper County Auditor



Mailing Address: PO Box 662 • Newton, IA 50208

Shipping Address: 218 W. 10th St. N. • Newton, IA 50208

Office: 641.417.9000 • Fax: 641.787.0108

August 19, 2019

Mr. Adam Sparks
Jasper County Maintenance
101 1st St N
Newton, IA 50208

RE: Court House EM Transfer Switch and EM Outdoor Connection Box - Revised

Dear Adam:

DPAI proposes to provide labor and materials to install 1000 amp manual transfer switch in lower level with outdoor plug in termination cab for a sum of \$ 27,900.00.

Our scope is as follows:

1. Install 3 – 3” conduits w/wire from existing 1000 amp main breaker to new 1000 amp manual Transfer switch
2. Install 3 – 3” conduits w/wire from new T/S to existing MDP
3. Install 3 – 3” conduits w/wire to outdoor termination cabinet
4. Install 1000 amp termination cabinet outside with unistrut support and concrete base
5. Install 1000 amp manual transfer switch
6. Install phase indicator lights
7. Install 4” housekeeping pad under transfer switch

Excludes sales tax.

If you need further information or have questions, please contact me at 641-417-9000 or carroll@dpaielectric.com.

Sincerely,

Carroll DePenning

Carroll DePenning
Manager



Bid Date: 8/8/19

Estimator: Adam Parton

Project Location: Jasper County Courthouse Transfer Switch and Generator Tap Box

Current estimate to include the following:

Supply and install 1200amp rated transfer switch for existing 1000amp service

***Includes phase indicator lights*

Form, pour and finish one 4" concrete pad for switch to sit on

Includes 3 parallel feeds of conduit and wire from existing main disconnect breaker to new switch

Includes 3 parallel feeds of conduit and wire from new switch to existing MDP

3 x 3" core drills to the exterior thru block wall to feed exterior tap box

Conduit sleeves and wore to exterior tap box

Supply and install exterior generator tap box

All wire to be copper conductors

OT calculated for cut over and terminating new wires in both existing main breaker and MDP

Job Total: \$34,800.00

*** pricing good for 30 days ***

Exclusions:

Painting or patching of any kind

Concrete cutting or removal

Engineering fees

Allowances of any kind

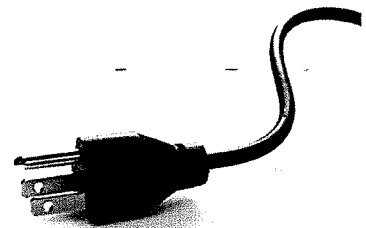
Overtime or nighttime hours

Thank you for the opportunity to bid this project, if you have any questions or concerns please feel free to contact me anytime. (515)-577-3282 cell

Adam Parton

Commercial Estimator

Kline Electric



Van Maanen Electric Inc.

PROPOSAL REQUEST

627 N 19th Ave E
PO Box 1131
Newton, IA 50208
641-791-9473 Office
641-791-9484 Fax

Jasper County Courthouse

Scope: Install a 1000a generator ~~automatic~~^{Manual} transfer switch and termination cabinet.

- Install a pad mount 1000a ~~automatic~~^{Manual} transfer switch to the south of the main panel in the basement.
- Install a 1000a termination cabinet on the outside of the building.
- Install conduit from the termination cabinet on the outside of the building to the transfer switch.
- Install raceway from the main disconnect and main panel to the transfer switch.
- Install phase meter and indicator lights on the transfer switch to verify correct rotation of generator connection.
- Weekend shut down will be necessary to make final terminations.

Total Price: \$54,889.12

Jason Shine

Van Maanen Electric, INC

641-791-9473 Office

641-780-8577 Mobile



BUILDING AUTOMATION SYSTEM PROPOSAL

Jasper County Law Enforcement Center

Prepared For: Jasper County Law Enforcement Center

Date: 09/18/2018

Attn: **Adam Spark**

Project Info: WebCTRL Upgrade Version 7.0
&
Building Pressure Control

Prepared By: Caren Henry | *Account Executive*

M: 515-630-9374

Caren.Henry@automatedlogic.com

Jeff Falkner | *Account Executive*

M: 630-746-0193

jeffrey.falkner@automatedlogic.com

Terms: This proposal is subject to the attached TERMS AND CONDITIONS OF SALE AUTOMATED LOGIC CONTRACTING SERVICES, INC. dated (October 2017)

Project Description:

Automated Logic is pleased to provide the enclosed proposal to update your existing Automated Logic WebCTRL Building Automation System (BAS). Per the scope listed below, Automated Logic will provide all necessary software, installation, project management, checkout, programming, and warranty for a complete, turnkey system.

Project Cost

Building Automation System Base Bid \$ 13,550.00

Scope of Work

WebCTRL 7.0 Software Upgrade.

- Provide WebCTRL 7.0 Software and license files.
- Install on customer's existing PC
- Provide database backup before and after upgrade.
- Test functionality of system and alarms prior to departing for the day.
- Provide documentation of new features included

NOTE: this upgrade does not include updating any existing programs and graphics. Program and graphic updates would be suggested at the same time existing legacy controllers start to be upgraded.

Building Pressure Control

- Provide new SE6166 Controller to replace existing SE6104 controller
 - This controller will allow adequate capacity for added pressure control point.
 - Return removed controller to customer.
- Provide new building pressure sensor
 - Provide sensor to be electrically installed by others.
 - Modify existing control sequence to modulate return fan based on building pressure
- Provide low pressure safety switch
 - To be electrically installed by others.
 - To be hardwired to shutdown AHU and send an alarm to the BAS.

BUILDING AUTOMATION SYSTEM PROPOSAL

Scope Clarifications & Exclusions

Clarifications:

- Provide a (1) year warranty
- Based on the attached contract terms.
- Based on work during normal working hours.

Exclusions:

- Electrical work.
- Upgrading of system programs and graphics
- PC, server or any associated computer equipment.
- Network setup, remote alarm configuration, or remote access of PC.
- Any software other than the ALC provided WebCTRL software.
- Liability for existing controls and equipment to remain.
- Cutting, patching, or painting.
- Fiscal responsibility for consequential & liquidated damages.
- Permits, fees, or performance and/or payment bonds.
- Testing & Balancing.

Thank you for your consideration of Automated Logic for this project. We look forward to working with you and your team on this unique opportunity. Please feel free to contact me anytime with questions or for any clarifications or scope modifications.

Jeff Falkner
Account Executive
 Automated Logic
 M: 630-746-0193
Jeffrey.falkner@automatedlogic.com

Caren Henry
Account Executive
 Automated Logic
 M: 515-630-9374
Caren.Henry@automatedlogic.com

PROCEED AS INDICATED:

AUTOMATED LOGIC

CUSTOMER:

 Name

 Customer Name

 Signature

 Date

 Signature

 Date

 Title

 Title

Attest:

 Dennis Parrott, Auditor

BUILDING AUTOMATION SYSTEM PROPOSAL

TERMS AND CONDITIONS OF SALE AUTOMATED LOGIC CONTRACTING SERVICES, INC.

October 2017

1. PAYMENT AND TAXES — Payment shall be made net 30 days from date of invoice. Automated Logic reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Automated Logic determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall pay Automated Logic any taxes or government charges arising from this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Automated Logic with acceptable tax exemption certificates. Payment for service agreements shall be due and payable in advance of services being rendered.

2. SCOPE OF WORK/EXCLUSIONS — Repair to building construction, plastering, patching and painting are excluded. Customer agrees to provide Automated Logic with required field utilities (electricity, toilets, drinking water, receiving dock, project hoist, elevator service, etc.) without charge. Automated Logic agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge Automated Logic for any costs or expenses without Automated Logic's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by Automated Logic under this Agreement, Automated Logic's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the Agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by Automated Logic shall not operate to compel Automated Logic to perform any work relating to Hazards without Automated Logic's express written consent. Services performed at customer's direction outside of the scope of this Agreement will be billed at our scheduled rates.

3. EXTRAS — Work and material in addition to or different from that stated herein, and changes in drawings, specifications or time of performance, shall be considered as extras, and shall entitle Automated Logic to an adjustment in the contract price and the delivery schedule.

4. EMERGENCY SERVICE WORK — If emergency service is performed at Customer's request and inspection does not reveal any defects for which Automated Logic is liable under this Agreement, Customer shall pay for such work at Automated Logic's prevailing time and material rate.

5. SHIPMENT/PARTIAL SHIPMENT/RETURNS — All product shipments shall be F.C.A. shipping point (Incoterms 2010), freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Automated Logic does not guarantee a particular date for shipment or delivery. Automated Logic shall have the right to ship any portion of equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment. No goods will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

6. DELAYS — Automated Logic shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Automated Logic's control, including, but not limited to, acts of God or of the public, acts of government, acts of terrorism, fire, floods, epidemics, freight embargoes, unusually severe weather, riots, strikes or labor disputes, conditions of the premises, acts or omissions of the Customer, Owner or other contractors, or delays caused by suppliers or subcontractors ("Force Majeure Event(s)"). In the event Automated Logic is delayed in manufacturing, shipping, delivery or any other performance under this Agreement by a Force Majeure Event and without the fault or negligence of Automated Logic, Automated Logic agrees to notify Customer in writing as soon as practicable of the causes of such delay, and Automated Logic shall further be entitled to an extension of the time equivalent to the duration of any such delay and a reasonable time in which to recover from said delay to resume performance. In the event any materials or equipment to be provided by Automated Logic under this Agreement becomes permanently unavailable as a result of a Force Majeure Event, Automated Logic shall be excused from furnishing said materials or equipment.

7. WARRANTY — Automated Logic warrants to Customer that the Work performed by Automated Logic hereunder will comply in all material respects with the attached Scope of Work or Statement of Services and will be free from material defects in workmanship. Automated Logic warrants that all equipment manufactured by Automated Logic Corporation and all Automated Logic equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Automated Logic shall at its option repair or replace, F.C.A. point of sale (Incoterms 2010), any equipment, part or component sold by Automated Logic and determined to be defective within one (1) year from the date Customer has beneficial use. Automated Logic does not warrant products not manufactured by Automated Logic, but it does pass on to Customer any available manufacturer's warranty for such products. Automated Logic warrants that all services provided by Automated Logic hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Automated Logic shall at its option re-perform or issue a credit for such service. Automated Logic's obligations as set forth herein shall be Customer's exclusive remedy. Automated Logic shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping, or for repairs or replacement of such equipment, parts or components required as a consequence of faulty installation when not installed by Automated Logic, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Automated Logic. **THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

8. WORKING HOURS — All services performed under this Agreement, including major repairs, are to be provided during Automated Logic's normal working hours unless otherwise agreed in writing.

9. CHANGE ORDERS/ADDITIONAL WORK — Automated Logic will not perform additional work until such time as Automated Logic receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement.

10. CUSTOMER RESPONSIBILITIES — Customer shall: provide safe and reasonable access to the job site and equipment being serviced; provide a safe work environment; keep areas adjacent to equipment free of extraneous material; move any stock, fixtures, walls, partitions, ceilings, enclosures or such other property as may be necessary to perform the specified work; promptly notify Automated Logic of any unusual operating conditions; operate any equipment supplied hereunder properly and in accordance with instructions; and identify and label any asbestos containing material that may be present. The Customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the Customer will also provide in writing the method used to determine the absence of asbestos. If online service via

modem is being provided, the Customer shall provide and maintain, at Customer's cost, a voice grade dial-up telephone line or internet connection installed in a mutually agreed upon location.

11. LIMITATION OF LIABILITY — Under no circumstances shall Automated Logic be liable for any indirect, incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising. Automated Logic shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that Automated Logic's negligent acts or omissions directly contributed to such injury or property damage. To the extent permitted by law, Automated Logic's aggregate liability for any reason, whether in contract, tort (including negligence) or otherwise, will be limited to the value of the payments received by Automated Logic under this Agreement. The aggregate liability shall not limit the liability of Automated Logic for any injury to, or death of a person, caused by its gross negligence.

12. CUSTOMER TERMINATION FOR DEFAULT — Customer shall have the right to terminate this Agreement for Automated Logic's default provided Automated Logic fails to cure such default within thirty (30) days after having been given prior written notice of the default. Upon early termination or expiration of this Agreement, Automated Logic shall have free access to enter Customer locations to disconnect and remove any and all Automated Logic-owned parts, tools and personal property. Additionally, Customer agrees to pay Automated Logic for all incurred but unamortized service costs performed by Automated Logic including overhead and a reasonable profit.

13. AUTOMATED LOGIC TERMINATION — Automated Logic reserves the right to discontinue its service or performance under this Agreement any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Automated Logic. Should Customer fail to make payment in accordance with the terms of this Agreement and such failure continues without cure for a period of five (5) days following Customer's receipt of written notice of such payment default, Automated Logic may terminate this Agreement without liability.

14. CLAIMS / ALC EMPLOYEES — **14. CLAIMS / ALC EMPLOYEES** — Any lawsuits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. The Customer acknowledges that Automated Logic's employees are valuable assets to Automated Logic. During the Term of this Agreement or one hundred eighty (180) days thereafter, whichever is greater, if Customer hires an Automated Logic employee who worked at the Customer's facility at any time, the Customer agrees to 1) pay Automated Logic an amount equal to twelve (12) months' salary for such employee, and 2) reimburse Automated Logic for all costs associated with any training Automated Logic provided to such employee.

15. GOVERNMENT PROCUREMENTS —

(a) COMMERCIAL ITEMS — The components, equipment and services provided by Automated Logic under this Agreement are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Automated Logic's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Automated Logic will not agree to provide or certify cost or pricing data, nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARS, shall apply to this Agreement except those regulations expressly accepted in writing by Automated Logic.

(b) WHERE AUTOMATED LOGIC IS SUBCONTRACTOR — Where Automated Logic is subcontractor, Automated Logic is agreeing to perform a private subcontract for the sale of a commercial item on a fixed-price basis to Customer (a private entity) and as such there shall be no Federal Acquisition Regulations (FARs), DFARS, CFRs, or any other federal government procurement regulations of any kind which apply to this Agreement, except those regulations expressly accepted in writing by Automated Logic. In addition, Automated Logic will not agree to provide or certify cost or pricing data nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). Automated Logic refers to FAR 52.244-6, "Subcontracts for Commercial Items and Commercial Components."

16. HAZARDOUS MATERIALS — If Automated Logic encounters any asbestos or other hazardous material while performing this Agreement, Automated Logic may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Automated Logic's performance shall be extended accordingly, and Automated Logic shall be compensated for the delay.

17. OCCUPATIONAL SAFETY AND HEALTH — Automated Logic and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

18. ENTIRE AGREEMENT, ASSIGNMENT AND MODIFICATION - This Agreement contains the complete and exclusive statement of the agreement between Automated Logic and Customer and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Automated Logic's prior written consent. No change, modification, amendment or waiver of any of the terms or conditions of this Agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

19. CUSTOMER CONSENT - Customer consents and agrees that Automated Logic may, from time to time, publicize Automated Logic related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

20. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

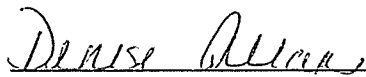
21. INTELLECTUAL PROPERTY — Notwithstanding anything to the contrary stated herein, Automated Logic retains ownership of its intellectual property and no license to Automated Logic's intellectual property is granted except as necessary for Customer to use any deliverables and/or services provided hereunder.

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 July 1, 2019 through July 31, 2019, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: August 16, 2019

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,365.00</u>	
	(+) E-File Recording Fees	<u>\$4,755.00</u>	<u>\$13,120.00</u>
Copies	0001-1-07-8110-400000		<u>\$232.50</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$68.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$730.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$195.00</u>	<u>\$925.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,147.66</u>	
	(+) E-File Trans Tax Fees	<u>\$939.62</u>	<u>\$3,087.28</u>
Over Payments	0001-4-07-0054-822000		<u>\$47.30</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$400.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$190.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$150.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$784.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$104.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.87</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$368.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$213.00</u>	<u>\$581.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$368.00</u>	
	(+) E-File E-Fees	<u>\$213.00</u>	<u>\$581.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$21.91</u>
Total County Fee Collected for <u>July 2019</u>			<u>\$20,304.61</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	\$8,245.00	\$95.00	\$25.00	\$8,365.00	\$0.00	\$0.00	\$0.00	\$8,270.00
01-01-02	Recd Mgrm0024-1-8110-4140-	\$358.00	\$5.00	\$5.00	\$368.00	\$0.00	\$0.00	\$0.00	\$363.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$358.00	\$5.00	\$5.00	\$368.00	\$0.00	\$0.00	\$0.00	\$363.00
01-02-00	Auditors 0001-1-9010-4100-07	\$730.00	\$0.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,147.66	\$0.00	\$0.00	\$2,147.66	\$0.00	\$0.00	\$0.00	\$2,147.66
01-03-02	State Tran Tax	\$10,302.74	\$0.00	\$0.00	\$10,302.74	\$0.00	\$0.00	\$0.00	\$10,302.74
01-05-02	Copies 0001-1-8110-4000-07	\$232.50	\$0.00	\$0.00	\$232.50	\$0.00	\$0.00	\$0.00	\$232.50
	***** Account Group 01 Total *****	\$22,373.90	\$105.00	\$35.00	\$22,513.90	\$0.00	\$0.00	\$0.00	\$22,408.90
02-04-01	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$40.00	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00
02-04-02	Marriage License - State	\$496.00	\$0.00	\$310.00	\$806.00	\$0.00	\$0.00	\$0.00	\$806.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$736.00	\$0.00	\$48.00	\$784.00	\$0.00	\$0.00	\$0.00	\$784.00
02-04-05	Vital Cert State	\$2,044.00	\$0.00	\$132.00	\$2,176.00	\$0.00	\$0.00	\$0.00	\$2,176.00
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 *****	\$3,345.00	\$0.00	\$530.00	\$3,875.00	\$0.00	\$0.00	\$0.00	\$3,875.00
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	\$256.50	\$0.00	\$142.50	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$321.75	\$0.00	\$79.00	\$400.75	\$0.00	\$0.00	\$0.00	\$400.75
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	\$140.00	\$0.00	\$50.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$100.00	\$0.00	\$20.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
05-01-11	Atv Lien Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
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-	\$130.00	\$0.00	\$20.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2-	\$140.00	\$0.00	\$50.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-03-01	Use Tax	\$42.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
05-03-02	la Sales Tax	\$2,565.96	\$0.00	\$1,128.00	\$3,693.96	\$0.00	\$0.00	\$0.00	\$3,693.96
05-03-03	Local Option Tax	\$404.90	\$0.00	\$181.00	\$585.90	\$0.00	\$0.00	\$0.00	\$585.90
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-	\$46.30	\$0.00	\$1.00	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30
05-03-06	Rwrts	\$6,356.05	\$0.00	\$1,289.70	\$7,645.75	\$0.00	\$0.00	\$0.00	\$7,645.75
05-03-07	Mail Fee 0001-1-07-8110-425C	\$61.00	\$0.00	\$7.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
	***** Account Group 05 Total *****	\$10,614.46	\$0.00	\$2,968.20	\$13,582.66	\$0.00	\$0.00	\$0.00	\$13,582.66
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Ciris-Standard Fee	\$0.00	\$0.00	\$4,755.00	\$4,755.00	\$0.00	\$0.00	\$0.00	\$4,755.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$213.00	\$213.00	\$0.00	\$0.00	\$0.00	\$213.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$213.00	\$213.00	\$0.00	\$0.00	\$0.00	\$213.00
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	\$195.00	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$5,447.20	\$5,447.20	\$0.00	\$0.00	\$0.00	\$5,447.20

Revenue Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
*****	Account Group 08 Total *****	\$0.00	\$0.00	\$10,823.20	\$10,823.20	\$0.00	\$0.00	\$0.00	\$10,823.20
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 :	\$36,333.36	\$105.00	\$14,356.40	\$50,794.76	\$0.00	\$0.00	\$0.00	\$50,689.76

Charge Payment Totals

Counts/Totals From 7/1/2019 Through 7/31/2019

Cash Total :	\$3,902.20 +
Check Total :	\$32,926.61 +
Other Pay Total :	\$14,356.40 +
Change Total :	\$495.45 -
Subtotal :	\$50,689.76
Charge Total :	\$105.00 +
Grand Total :	\$50,794.76

Number of Cash Payments :	127
Number of Check Payments :	473
Number of Change Payments :	53
Number of Charge Payments :	4
Number of Other Payments :	303
Number of Receipts :	850
Number of Voids :	22

Charge Information	
Balance Forward Information	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	64	\$3,498.20
DIRECT DEPOSIT	237	\$10,858.20
Total :	301	\$14,356.40

August 20, 2019

Tuesday, August 20, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Cupples and seconded by Carpenter to open a public hearing for the second reading of Jasper County Ordinance 65 to regulate the operation of all-terrain and off-road utility vehicles.

YEA: CUPPLES & CARPENTER

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

Motion by Cupples and seconded by Carpenter to close the public hear and to hold the third and final reading of the ordinance.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to open a public hearing for the Limited Site Usage License Agreement with the Iowa Regional Utilities Association.

YEA: CUPPLES & CARPENTER

Sheriff John Halferty and Deputy Brad Shutts told the Board that putting the communication antenna on the water tower at the Oakland Acres tower site on 140th Street would assist first responders in the eastern half of Jasper County.

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

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to approve the Limited Site Usage License Agreement between Iowa Regional Utilities and Jasper County.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to approve the Newton Athletic Booster Club's request to use the north west corner of the Courthouse lawn and use a generator during the homecoming parade, September 19, 2019.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to table agenda Item Engineer – Russ Stutt #4(a) Resolution of Jasper County Public Road.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to approve the Pre-construction Agreement between Jasper County and the Iowa DOT for improvements to U.S. 65 within Jasper County.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to approve claims for the period ending 08/20/2019.

YEA: CUPPLES & CARPENTER

Motion by Cupples and seconded by Carpenter to approve Board Supervisors minutes for 08/13/2019.

YEA: CUPPLES & CARPENTER

There were no Board appointments.

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, August 20, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES & CARPENTER

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman