

Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

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JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us

September 24 2019

8:00 a.m.

**Closed Session in accordance with Iowa Code Section 22.7(50) and the County
Policy on Security & Emergency Preparedness.**

9:30a.m.

Pledge of Allegiance

- Item 1 Engineer – Russ Stutt**
 - a) Approve Bridge Embargo Resolution**
 - b) Approve SWAP Project Agreement**
 - c) Monthly Update**

- Item 2 Auditor – Dennis Parrott**
 - a) Approve Quote of Courthouse Clock Center Dial Glass**
 - b) Courthouse Sound System Proposals**

- Item 3 CICS Update – Jody Eaton**

- Item 4 Randy Fitch – Requesting Permission to Place Tube & Driveway**

- Item 5 Approve Fireworks Permit**

- Item 6 Approve 2018 Tax Levies Payable 2019/2020**

- Item 7 Approve Temporary Liquor License for Sugar Grove Vineyards**

- Item 8 Approval of Board of Supervisors minutes for 9/17/19**

- Item 9 Board Appointments**

PUBLIC INPUT & COMMENTS

BRIDGE EMBARGO
RESOLUTION

WHEREAS: The Board of Supervisors is empowered under authority of Sections 321.236 Sub. (8), 321.255 and 321.471 to 321.473 to prohibit the operation of vehicles or impose limitations as to the weight thereof on designated highways or highway structures under their jurisdiction, and

WHEREAS: several bridges require posted weight limitations, an update to posted weight limitation, closure, or removal of posted weight limitations because of inspection by the Jasper County Highway Department or there designated agent.

NOW, THEREFORE, BE IT RESOLVED by the Jasper County Board of Supervisors that vehicle load limits and closures be placed as follows:

YEA: _____

NAY: _____

Approved this 24th day of September, 2019.

Denny Carpenter, Chairman Board of Supervisors _____

ATTEST : Dennis Parrott, County Auditor _____

PBI No	Weight Limit
A01	LEGAL
A02	LEGAL
A03	LEGAL
A04	LEGAL
A05	LEGAL
A06	LEGAL
A08	23 TONS
A09	LEGAL
A10	LEGAL
A11	LEGAL
A12	LEGAL - CMP
A14	428, 540, 640
A15	LEGAL
A16	LEGAL
A17	LEGAL - LWC
A18	LEGAL
B01	One Lane Bridge
B02	20 TONS
B03	20 TONS
B05	10 TONS
B06	LEGAL
B07	15 TONS
B08	LEGAL
B09	428, 540, 640
B10	LEGAL
B11	CLOSED - REMOVED
B13	LEGAL
B14	LEGAL
B15	24 TONS
B16	CLOSED - REMOVED
C02	20 TONS
C04	CLOSED - REMOVED
C05	25 TONS
C06	10 TONS
C08	LEGAL
C09	CLOSED/OUT OF SYSTEM
C10	20 TONS
C11	LEGAL
C12	15 TONS
C13	LEGAL
C14	LEGAL
C15	LEGAL
C16	LEGAL
C18	LEGAL
C19	428, 540, 640

PBI No	Weight Limit
C20	LEGAL
C21	10 TONS
C23	LEGAL
C26	LEGAL
C27	LEGAL
D01	One Lane Bridge
D05	25 TONS
D06	428, 540, 640
D09	LEGAL
D10	LEGAL
D11	428, 540, 640
D13	LEGAL
D14	20 TONS
D15	LEGAL - CMP
D16	LEGAL
D17	10 TONS
D18	LEGAL
D19	LEGAL
E01	5 TONS
E02	LEGAL
E03	LEGAL
E04	LEGAL
E05	LEGAL
E06	LEGAL
E07	LEGAL
E08	LEGAL
E09	LEGAL
E11	20 TONS
E12	LEGAL - LWC
E14	20 TONS
E15	LEGAL
E16	20 TONS
E17	LEGAL
E18	One Lane Bridge
E19	20 TONS
E20	LEGAL
E21	20 TONS
E22	LEGAL
E24	9 TONS
E25	LEGAL
F01	420, 530, 630 ALL VEHICLES
F02	LEGAL/ALUM ARCH
F03	410, 515, 615 ALL VEHICLES
F04	15 TONS
F05	LEGAL

PBI No	Weight Limit
F07	LEGAL
F09	LEGAL
F10	LEGAL
F12	LEGAL
F13	428, 540, 640
F19	LEGAL
F20	428, 540, 640
F21	428, 540, 640
F31	LEGAL
G01	20 TONS
G02	LEGAL
G03	LEGAL
G04	LEGAL
G05	LEGAL
G06	LEGAL
G09	428, 540, 640, One Lane Bridge
G10	LEGAL
G11	LEGAL - CMP
G12	LEGAL
G13	LEGAL
G18	LEGAL
G19	LEGAL
G21	LEGAL
G22	23 TONS
G25	LEGAL
G27	25 TONS/ONE TRUCK
G28	24 TONS
G30	LEGAL
G34	LEGAL
G35	LEGAL
H01	LEGAL
H02	20 TONS
H03	410, 515, 615 ALL VEHCHILES
H04	LEGAL
H06	LEGAL
H07	LEGAL -CMP
H08	428, 540, 640
H09	413, 520, 620 ALL VEHICLES
H10	LEGAL
H11	LEGAL
H12	LEGAL
H13	CLOSED
H14	LEGAL
H15	LEGAL
I01	LEGAL
I02	LEGAL

PBI No	Weight Limit
F06	LEGAL
I04	CLOSED
I05	LEGAL
I07	12 TONS
I08	LEGAL
I09	427, 540, 640
I10	LEGAL
I11	10 TONS
I12	CLOSED - REMOVED
I13	LEGAL
I15	LEGAL
I16	LEGAL
I17	LEGAL
I18	LEGAL
I19	LEGAL
I20	426, 540, 640
I21	CLOSED - REMOVED
I22	LEGAL
J01	LEGAL
J02	LEGAL
J03	20 TONS
J05	LEGAL
J06	LEGAL
J07	LEGAL
J08	15 TONS
J09	LEGAL
J10	LEGAL
J11	428, 540, 640, One truck on Bridge
J12	LEGAL
J13	LEGAL
J16	LEGAL
J18	LEGAL
J20	LEGAL
K01	LEGAL
K05	20 TONS
K06	LEGAL
K08	LEGAL
K09	25 TONS
K10	27 TONS
K11	420, 530, 635
K13	LEGAL
K14	LEGAL
K15	22 TONS
K19	LEGAL
K21	LEGAL
K22	LEGAL

PBI No	Weight Limit
K26	CLOSED -REMOVED
K28	LEGAL
K30	LEGAL
K32	LEGAL
K33	LEGAL
K35	LEGAL
K36	LEGAL
L01	25 TONS
L02	LEGAL
L03	LEGAL
L06	LEGAL
L07	LEGAL
L08	LEGAL
L10	20 TONS
L12	428, 540, 640
L13	25 TONS
L14	LEGAL
L16	LEGAL
L17	20 TONS
L18	LEGAL
L19	LEGAL
L20	LEGAL
L21	LEGAL
L22	24 TONS
L24	LEGAL
L25	20 TONS
L26	CLOSED - REMOVED
L27	428, 540, 640
L28	LEGAL
L29	LEGAL
L31	20 TONS
M01	428, 540, 640
M02	428, 540, 640
M03	LEGAL
M05	LEGAL
M07	LEGAL
M10	424, 538, 640, All Vehicles
M11	LEGAL
M12	LEGAL
M14	6 TONS
M15	424, 536, 640/ALL VEHICLES
M16	LEGAL
M17	LEGAL
M19	LEGAL
M22	428, 540, 640
M23	LEGAL

PBI No	Weight Limit
K24	LEGAL
N02	LEGAL
N03	LEGAL
N04	LEGAL
N05	LEGAL
N06	10 TONS
N08	20 TONS, ONE LANE
N09	25 TONS
N10	LEGAL
N12	LEGAL/METAL ARCH
N13	LEGAL
N14	20 TONS
N17	20 TONS
N18	LEGAL
N21	LEGAL
N22	LEGAL
N23	LEGAL
N24	CLOSED
N26	LEGAL
O01	425, 540, 540
O04	LEGAL
O05	25 TONS/ALL VEHICLES
O06	427, 540, 640/ALL VEHICLES
O07	LEGAL
O08	LEGAL
O09	LEGAL
O10	428, 540, 640/ ALL VEHICLES
O11	428,540,640/ALL VEHICLES
O12	LEGAL
O13	LEGAL
O15	LEGAL
O17	LEGAL
O18	LEGAL
O19	426/539/640/ALL VEHICLES
O24	LEGAL
P01	20 TONS
P04	One Lane Bridge
P05	LEGAL
P06	LEGAL
P07	LEGAL
P08	LEGAL
P12	LEGAL
P13	CLOSED - REMOVED
P15	428, 540, 640
P16	LEGAL
P18	LEGAL

PBI No	Weight Limit
Q01	LEGAL
Q02	LEGAL
Q03	LEGAL
Q04	LEGAL
Q05	LEGAL
Q06	LEGAL
Q07	CLOSED
Q08	LEGAL
Q09	CLOSED
Q13	One Lane Bridge
Q14	LEGAL
Q15	LEGAL
Q16	LEGAL
Q18	LEGAL
Q19	One Lane Bridge
R01	15 TONS
R02	LEGAL
R03	LEGAL
R04	LEGAL
R05	25 TONS
R08	LEGAL
R11	25 TONS/NARROW
R13	CLOSED
R15	428, 540, 640, One Lane Bridge
R16	CLOSED
R18	LEGAL
R19	LEGAL
R20	20 TONS
R25	LEGAL
S03	LEGAL
S04	25 TONS
S07	LEGAL
S11	10 TONS
S12	LEGAL
S13	20 TONS/ONE LANE
S14	15 TONS
S15	427, 540, 640
S18	LEGAL
S20	422 537 637
S23	10 TONS
S24	15 TONS
S25	15 TONS
S26	LEGAL
S28	LEGAL
S30	LEGAL
S32	LEGAL

PBI No	Weight Limit
P21	LEGAL
P22	LEGAL
S33	20 TONS
S34	20 TONS
S35	LEGAL
S36	LEGAL
T01	LEGAL
T02	426 537 637
T03	LEGAL
T04	20 TONS, NARROW
T05	15 TONS
T06	LEGAL
T07	LEGAL
T08	LEGAL
T13	LEGAL
T18	3 TONS
T19	LEGAL
T20	LEGAL
T21	15 TONS
T22	428, 540, 640
T23	LEGAL
T24	415, 523, 623/ONE LANE
T25	LEGAL
T26	LEGAL
Q17	417 529 629

June 2018

**IOWA DEPARTMENT OF TRANSPORTATION
Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project**

Recipient: Jasper

Project No.: STBG-SWAP-C050(125)--FG-50

Iowa DOT Agreement No.: 1-19-STBG-SWAP-011

This is an agreement between the Jasper County, Iowa (hereinafter referred to as the Recipient) and the Iowa Department of Transportation (hereinafter referred to as the Department) for Surface Transportation Block Grant (STBG) Program Federal-aid Swap funds under 761 Iowa Administrative Code (IAC) Chapter 162. Iowa Code Section 306A.7 provides for the Recipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide STBG Federal-aid Swap funding to the Recipient for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact persons will be the Local Systems Project Development Engineer, Christy VanBuskirk, and Central Region Local Systems Field Engineer, Sarah R. Okerlund. The Recipient's contact person shall be the County Engineer.
3. The Recipient shall be responsible for the development and completion of the following described STBG project:

On F62, from State Highway 163 East 4.285 miles to State Highway 14 PCC Pavement Widening/PCC Resurfacing.
4. Eligible project activities will be limited to the following: construction, engineering, inspection, and right-of-way acquisition. Under certain circumstances, eligible activities may also include utility relocation or railroad work that is required for construction of the project.
5. The Recipient shall receive reimbursement for costs of authorized and approved eligible project activities from STBG Federal-aid Swap funds. The portion of the project costs reimbursed by STBG Federal-aid Swap funds shall be up to \$2,500,000 for the following phases of work as stipulated by the Central IA Region Transportation Planning Alliance :

\$0	Preliminary Engineering
\$0	Construction Engineering
\$0	Right-of-Way
2,500,000	Construction
\$0	Other (please specify) _____.
6. The Recipient shall pay for all project costs not reimbursed with STBG Federal-aid Swap funds.
7. If the project described in Section 3 drops out of the Central IA Region Transportation Planning Alliance current TIP or the approved current STIP prior to obligation of funds, and the Recipient fails to reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.
8. The Recipient shall let the project for bids through the Department.
9. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
10. It is the intent of both parties that no third party beneficiaries be created by this agreement.

11. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written acceptance of the Department and the Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

County Signature Block

This agreement was approved by official action of the Jasper County Board of Supervisors in official session on the _____ day of _____, 20_____.

County Auditor

Chair, County Board of Supervisors

**IOWA DEPARTMENT OF TRANSPORTATION
Highway Administration**

By _____ Date _____, 20_____

Sarah R. Okerlund, P.E.
Local Systems Field Engineer
Central Region

EXHIBIT 1
General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

1. General Requirements.

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: https://iowadot.gov/local_systems/publications/im/lpa_ims. The Recipient shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. The Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and acceptance process, plan and construction reviews, and funding participation.
- e. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

2. Programming

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the Recipient shall submit a written request for acceptance to the Department. The Department will notify the Recipient when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the Department's administering bureau shall be considered acceptance for construction. The Department will notify the Recipient when acceptance is granted.

3. Design and Consultant Services

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits.

- a. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Chapter 4 – Environmental Regulations.

5. Right-of-Way, Railroads, and Utilities.

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.600, Right-of-Way Acquisition, and the Department's Right of Way Bureau Local Public Agency Manual. The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way.
- c. The Recipient shall obtain agreements from utility companies as needed. The Recipient shall comply with the "Policy for Accommodating Utilities on the County and City a Non-Primary Federal-aid Road System" for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Department's "Policy for Accommodating and Adjustment of Utilities on the Primary Road System" The Recipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement.

- a. The following provisions apply only to projects involving physical construction or improvements to transportation facilities:
- b. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- c. The Recipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and acceptance in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received; make a decision to either award a contract to the lowest responsive bidder or reject all bids; and if a contract is awarded, execute the contract documents and return to Department.

Note: The Department may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- d. The Recipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 5.050, Project Development Certification Instructions. The project will not be turned in for bid letting until the Department has reviewed and accepted the Project Development Certification.
- e. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code section 26.12.

- f. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice that the Department has concurred in the contract award.

7. Construction.

- a. The Recipient shall follow the procedures in I.M. 6.000, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities. The Recipient's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the Recipient shall serve as the person in responsible charge of the project. For cities that do not have any full time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- c. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. Proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per Materials I.M. 103.

8. Reimbursements.

- a. The Recipient will be initially responsible for all project costs. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1, if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Bureau, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld.
- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient do exceed the total project costs, the Recipient shall either:
 - i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds.

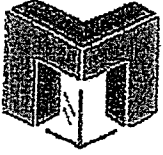
9. Project Close-out.

- a. Acceptance of the completed construction shall be with the concurrence of the Department. Within 30 days of completion of construction or other activities authorized by this agreement, the Recipient shall provide written notification to the Department. The Recipient shall follow and request a final review, in accordance with the procedures in I.M. 6.110, Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures may result in loss of funds and the ability to let future projects through the Department; reimbursed funds shall be returned and a possible suspension may be placed on the Recipient from receiving funds from the Department on future projects until the Recipient has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the Recipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make this documentation available at all reasonable times for review by the Department. Copies of this documentation shall be furnished by the Recipient if requested. Such documentation shall be retained for at least 3 years from the date of the Department's signature of the Department's Final Payment Form (Form 830436) or the bottom part of the Certificate of Completion and Final Acceptance of Agreement Work (Form 640003).
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department.

QUOTE # W55941

ITEM #2a

8/22/2019 3:07:39 PM



MANKO
WINDOW SYSTEMS INC.

3001 McKinley Avenue
Des Moines, IA 50321
Phone: 515-288-7427
Fax: 515-288-6968

Quote Date
8/22/2019

Page 1 of 1

Job Name : CLOCK TOWER - NEWT
Quoted To : RORY

Billing Address:
MECHANICAL WATCH SUPPLY

Entered By	Ship Via	Terms			Customer No.	Job Name		
Kevin S.	Our Trucks				COUNTER SALE	CLOCK TOWER - NEWTON		
Description	Quantity	Width	Height	#U/M Per PC	Price Per U/M	Price Per U	Total	Line Total

Other Products & Services

1 3/4" HOLE CHARGE - PER EACH

4 EA 50.00 50.00 200.00

200.00

9/16" TEMP LAMINATED
1/4" STARPHIRE(LOW IRON)
.060 PVB (65% WHITE)
1/4" STARPHIRE (LOW IRON)
43 3/8" DIAMETER CIRCLE

4 EA 334.01 334.01 1,336.04

1,336.04

DELIVERY CHARGE

1 EA 100.00 100.00 100.00

100.00

SHAPE CHARGE - PER EACH

4 EA 75.00 75.00 300.00

300.00

** ENERGY SURCHARGE INCLUDED **

** QUOTED DELIVERED TO NEWTON, IA **

** EXTENDED LEAD TIME ON ALL TEMPERED LAMINATED PRODUCTS 5 - 6 WEEKS ESTIMATED FROM TIME OF P.O. **

VOID AFTER 60 DAYS

Thank You for the opportunity to quote this job.
We sincerely appreciate your business and want to serve you.

SubTotal \$1,936.04
Tax \$116.16
Total \$2,052.20

PROPOSAL

Paging System

Jasper County Courthouse

101 First Street
Newton, Iowa 50208

Jasper County *Iowa*

Presented By:

Iowa Audio Video | Wisconsin Audio Video

1510 NW 86th Street
Clive, IA 50322 USA
515-457-1199

www.iowaaudiovideo.com | www.wisconsin-audiovideo.com



Iowa Audio Video | Wisconsin Audio Video

WHO WE ARE:

Iowa Audio Video | Wisconsin Audio Video, are locally owned affiliates of **MOOD Media** and are established professional Audio/Visual Integrators that specializes in design and installation of state of the art Audio/Visual Systems, Digital Signage, Drive Thru Communication Systems, Background and Foreground music services, Commercial Television Programming and Messaging on Hold. Our MOOD franchises have operated continuously for over 60 years in Central Iowa, Wisconsin and Illinois.

Every day we work closely with our clients; Architects, Engineers, Developers and of course individual Business Owners and Managers to provide a wide variety of services from the design of interactive boardrooms and High-End Music Systems and Digital Signage Networks, to the enhancement or minimization of distracting noise in a workspace. Whether improving an existing sound reinforcement system or design/build of a new music, video or Digital Signage system we offer a systematic approach that meets the needs and concerns of our clients and accommodates the specific goals of each.

Audio Visual Integration - As a provider of audio and acoustical solutions to over three thousand clients throughout the Iowa, Wisconsin and Illinois. You want the fastest, most cost-effective, highest quality method to bring your projects from concept to completion. In our experience, we have found that the best way to do that is through the design-build process. We specialize in the following areas of expertise:

- Audio Visual System consulting, design and Installation
- Professional Boardroom and Conference Room AV - Media Systems
- Sound Reinforcement Systems design and installation
- Large/Small Venue Digital Projection and Screen Design/Installation
- LED LCD Video Walls and Display Boards
- LED LCD Television sales and service
- Digital Signage and marketing solutions
- Digital Video Surveillance system design and installation
- Speech Privacy/Sound Masking Systems
- Acoustical Treatment and Noise control System design and installation
- Commercial intercom systems (QSR, C-Store, Industrial)
- Equipment Maintenance agreements
- Professional Service and Installation

Speech Privacy - Speech Privacy (Sound Masking or White Noise) is the process of introducing ambient noise that gently overrides the sounds that ceiling panels do not completely reduce, making a workspace more comfortable and productive. Adding Sound Masking to your facility can improve the performance of your space by 50% and is acoustically equivalent to tripling the distance between employees.

Noise Control - Every environment in your life can be affected by a noise problem and soundproofing and acoustical treatments can be applied almost everywhere. IAVWAV offers a sound control solution for every type of noise problem. Utilizing our advanced acoustical measurement techniques, IAVWAV can minimize acoustical problems in the workplace. Our expert staff is available to help meet your soundproofing needs, offering excellent advice on noise control product selection and installation.

Paging System



1 Powered Wedge Speaker AMP 602

Powered Wedge Speaker

1 Auto Mixer Microphone Preamp SCM810

Eight-channel automatic mixer with logic control and two band EQ



6 MX418D/S

Desktop base with 10' cable, logic function, programmable switch, LED indicator, Snap-Fit foam windscreen



500 25293B 25293BBK1000

1 pair, 18 gauge, stranded shielded plenum black wire

Equipment: \$3,554.57

Labor: \$977.50

Paging System Total \$4,532.07

Equipment Subtotal: \$3,554.57

Labor Subtotal: \$977.50

Project Subtotal: \$4,532.07

PROJECT SUMMARY

Equipment:	\$3,554.57
Freight & Hardware Estimate:	\$159.96
Labor:	\$977.50

Grand Total: **\$4,692.03**

Payment Schedule	Amount	Due Date
Down Payment	\$3,049.82	
Progress Bill #1	\$0.00	
Progress Bill #2	\$0.00	
Final Payment	\$1,642.21	

TERMS AND CONDITIONS

Paging System

Jasper County Courthouse

101 First Street
Newton, Iowa 50208

Revision: 0
Modified: 9/13/2019

Presented By:

Iowa Audio Video | Wisconsin Audio Video

1510 NW 86th Street
Clive, IA 50322 USA
515-457-1199
www.iowaaudiovideo.com | www.wisconsin-audiovideo.com



Iowa Audio Video | Wisconsin Audio Video

TERMS AND CONDITIONS

CUSTOMER RESPONSIBILITIES:

- Designate a key customer representative to act as project manager. This individual shall be the primary contact for all communications and have the authority to act on all contractual, administrative, and scheduling decisions.
- Provide ready access to all work areas for IAVWAV personnel.
- Provide AC power, phone line and appropriately conditioned physical space as needed
- Install all conduits, raceways, boxes, cable trays as required, and supplied with a pull string.

EXCLUSIONS:

- This proposal excludes all conduits, high voltage wiring, electrical panels, breakers, relays, boxes, receptacles, etc.
- This proposal excludes any drywall replacement, patching, painting, ceiling tile or T-bar modifications, tile replacement, millwork (moldings, trim, cut outs, etc.) and/or repair if determined while on site to be necessary
- **Lifts and Rental** - Unless specifically included as a line item on our proposal, IAVWAV does not include Scissor Lift Rental in the estimate of charges. We make every effort to work with other trades to share the use existing scissor or boom lifts on the project site to minimize buyer's installation expense. In the event a lift is needed for the project, and it is not available for us to use, we will pass along all charges associated with the rental and transportation of lift to site on our final invoice
- Any required permitting is not included in this proposal and is the responsibility of the buyer.

INSTALLATION TIMELINE: From award of contract and receipt of down payment IAVWAV would expect to begin installation of the project within 3 -5 weeks or as construction or equipment availability permits. Fine tuning, control programming adjustments and user customization and personalization will occur over a 30-day to 120-day period following the completion of the installation. More complex system could require extra time customizing the programming to the individual user requirements

INSTALLATION: This quotation assumes a standard installation schedule. All IAVWAV labor is to be performed during normal IAVWAV business hours (8:00 to 5:00 M-F, excluding holidays) unless otherwise specified. This Proposal is based on Single Phase Completion of the project. If the work is to be delivered in multiple phases the customer will incur additional charges and includes travel to and from the site

to perform our stated scope of work. Additional Site Visits or Delays incurred by IAVWAV employees and their subcontractors due to escorts, clearances, inability to enter workspace, delay's by other trades and/or other factors beyond our control will be invoiced at our current labor rates. Any expedited deliveries or installation schedules are not included, unless specifically identified, and will incur additional charges. Customer is to inform IAVWAV prior project start up, of any times when work cannot be performed.

Buyer hereby grants to Iowa Audio Video | Wisconsin Audio Video or its agent the right to install the Equipment, to the extent such installation is specified above. Buyer represents and warrants that all necessary governmental and third-party approvals for installation of the Equipment have been obtained. Any such installation by Iowa Audio Video | Wisconsin Audio Video shall be made in a good and workmanlike manner. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, strikes or other union bargaining, and all acts not directly attributable to Iowa Audio Video | Wisconsin Audio Video shall not in any way affect the obligations of Buyer and Iowa Audio Video | Wisconsin Audio Video 's obligations with respect to such installation shall be suspended during the event causing the delay. Iowa Audio Video | Wisconsin Audio Video shall not be held responsible for any damages for any such delay.

A \$500.00 rush fee plus all applicable rush freight charges shall be billed in addition to the contracted price above for any installation requiring commencement of work less than ten (10) days from execution of contract.

INSTALLATION STANDARDS AND TUNING: Our technicians are certified and instructed on the equipment to be installed. We employ industry (NSCA-INFOCOMM/AVIXA) standards in all our installations. This practice ensures consistent measurable performance to a standard as well as efficient troubleshooting should there ever be a need for repair service. Our local technician will be trained to respond to your needs should we be asked to change any aspect of the systems functionality once you begin using the system.

WORK PROVIDED BY OTHERS: Buyer acknowledges that Electrical and building remodeling trades associated with the AV system, unless specifically included in this proposal are provided by owner or owner's representatives. Delay's in construction by other trades shall not be grounds for delay in final payment of invoice.

ELECTRICAL: Buyer shall supply all required electrical outlets, adequate power and suitable space with a controlled environment to allow for installation and operation of the Equipment. Buyer shall supply and install all conduits necessary for the installation and operation of the Equipment, if any.

TRAINING: Iowa Audio Video | Wisconsin Audio Video provides training to your staff and others at the time of finished installation and a subsequent training within 30 days if requested.

CHANGES AND ADDITIONS: Any changes, alterations or deviations from the Equipment and installation obligations specified herein involving extra cost for labor or material will be executed only on written orders for the same. The cost of any added labor or material will become an extra charge over and above the total specified in this Agreement. The total specified in this Agreement is based upon installation by employees of Iowa Audio Video | Wisconsin Audio Video. If it is necessary, for any reason, for the companies to use outside labor, the total specified in this Agreement shall be subject to renegotiation.

RETURN OF NEW ITEMS: Iowa Audio Video | Wisconsin Audio Video allows you to return any new, factory-sealed and unopened - uninstalled merchandise within 20 days of your purchase delivery date subject to a re-stocking fee. You may choose a full-credit product exchange or a full credit by the same means payment was made less applicable re-stocking fees. Shipping and labor charges associated with the item are not refundable.

All returned merchandise must be un-installed, unregistered, in complete original manufacturer's packaging, same condition as sold, with all accessories, literature, instructions, documentation and blank warranty cards.

NON-RETURNABLE ITEMS:

Iowa Audio Video | Wisconsin Audio Video is unable to accept returns of the following:

- Polycom Video / Audio Conferencing Equipment after equipment has been ordered.
- Video Projectors after the equipment has been received by IAVWAV
- Projection Screens after screens have been received by IAVWAV
- LED/LCD Video Wall Panels after equipment has been ordered
- Television Screens due to changes after screens have been received by IAVWAV
- Acoustical Panels which are custom made

RESTOCKING FEE: In the event an item is exchanged or returned there will be a minimum re-stocking charge of 25% plus any labor or freight charges associated with return. Re-Stocking fees vary from manufacturer to manufacturer and in some cases may exceed 25% on certain items. These fees apply to all returns excluding defective or damaged which are covered under the manufacturer's warranty.

STATEMENT OF WARRANTY: Iowa Audio Video | Wisconsin Audio Video, (IAV- WAV) warrants all new equipment sold by them against defects in material and workmanship for (a) manufacturers stated warranty of materials or equipment listed within this proposal and; (b) ninety (90) days on labor associated with installation of a complete system; and (c) six (6) months on Control System programming adjustments. Warranty commences the first day of beneficial use of the system by the Purchaser.

Warranty coverage includes repair or replacement of any item found to be defective under the conditions of this warranty. In the event of any defect in workmanship occurring within (90) days from the warranty commencement date, IAV WAV will repair the defect at no additional charge to Buyer. Control System programming adjustments are warranted for a period of six (6) months. During the six-month period after beneficial first use of system, IAVWAV will make cosmetic changes to the look of the control panel to increase the ease of use to the client. Warranty activities will take place during IAV WAV's normal Business Hours. Any request by purchaser for warranty repair service outside of normal business hours will be billed at IAVWAV's prevailing "after hours" rates. Travel or freight charges that are not covered by the manufacturer warranty are billable to purchaser. Repair or replacement of defective Equipment shall be IAVWAV's sole liability under this warranty.

Installation of equipment and wiring, listed on this proposal, that is performed by employees of IAV, or others directly contracted by IAV is covered under this warranty. However, IAV shall not be held responsible for the performance of or failure of equipment installed or wired by others.

This warranty is void in case of abuse, misuse, abnormal usage, or faulty installation or repair of equipment by unauthorized personnel.

Buyer shall indemnify IAVWAV and hold it harmless from and against any and all losses, claims and expenses relating to the Equipment, including, without limitation, manufacturer's failure to provide warranty coverage for Flat Screens, losses caused by misuse, abuse, theft, vandalism, accident, or negligence or damage by flood, fire, earthquake, lightning, tornado or any other act of God.

The above statement is Iowa Audio Video | Wisconsin Audio Video standard statement of warranty. Any changes or modifications will be for specific contracts only and must be by attachment to this statement and referenced on this statement.

System Assurance: Iowa Audio Video | Wisconsin Audio Video includes optional service contracts which covers on-site labor outside of warranty, scheduled trainings, limited programming, system tunings and scheduled preventive care.

System Assurance includes:

- Basic and advanced telephone support Hardware and Software
- On-site service is included up to 12 support calls per year
- Control System Programming
- End User Training
- Scheduled Preventive Maintenance

Exclusions:

- Loaner Equipment
- Freight charges incurred in conjunction of in/out of warranty repairs

Standard assurance plans do not include loaner equipment, defined response times . Specialized support plans are available to be quoted on a case by case basis.

Should you need to generate a support ticket we ask that you place all support calls thru our support portal. You can find the portal on our web-site at www.iowaaudiovideo.com/iav/support

BILLING AND PAYMENT: Buyer acknowledges that Iowa Audio Video | Wisconsin Audio Video is selling Equipment under this Agreement that may be installed by Iowa Audio Video | Wisconsin Audio Video over time. Notwithstanding anything to the contrary in this Agreement, Iowa Audio Video | Wisconsin Audio Video shall be entitled to invoice Buyer a down payment, upon receipt the contract. The remaining balance shall be due upon receipt of invoice either; (1) on the first day of beneficial use of the system by the Purchaser if under seven (7) days in duration (2) for projects with an installation time frame that exceeds seven (7) days from delivery of equipment to buyers' premise, Iowa Audio Video | Wisconsin Audio Video will progress bill for any remaining amounts due for labor or materials installed after receipt of down payments. Progress Billings are invoiced weekly or by a mutually agreed upon schedule for equipment and labor that has been delivered to buyer. A final invoice for all labor and material will be generated upon first day of beneficial use of the system by the

Purchaser.

Payment is due upon receipt of invoice. Buyer shall be obligated to pay such amounts within ten (10) days of invoicing. Late Payments shall be subject to an interest charge of 24% or the maximum rate permitted by the State of Iowa or Wisconsin respectively.

Buyer acknowledges that to fully customized the installed system to the client's special needs that ongoing training, adjustments, tuning will occur over the subsequent 30 days to 180 days after initial commissioning or buyers first day of beneficial use of the installed system. This time frame could be longer based on the complexity of the system. Buyer acknowledges ongoing training and tuning and programming customization are contemplated and shall not use this ongoing training and adjustments as grounds to delay payment of final invoice.

Buyer further acknowledges that no equipment shall be ordered, or any work performed under this contract until down payment has been received by company and finally paid by buyers financial institution.

PAYMENT: IAVWAV currently accepts most forms of payment including checks, ACH, EFT or major credit or debit card by MasterCard, Visa, Discover Network, American Express, Diners Club International. A 4% credit card processing fee will be added to credit card purchases over \$250.00

TIME LIMIT FOR ACCEPTANCE: The terms of this Agreement will be valid for thirty (30) days following the Proposal Date set forth above. If not accepted by Buyer within that time, the offer of such terms is revoked without further action by Iowa Audio Video | Wisconsin Audio Video.

PROTECTION OF EQUIPMENT: Upon the delivery to the Installation Address, the Equipment is entrusted to Buyer and Buyer shall be responsible for the protection of Equipment and labor performed by Iowa Audio Video | Wisconsin Audio Video and the Buyer shall provide adequate insurance to protect said equipment from damage, fire, theft, vandalism and other forms of injury to or loss of said Equipment and shall, upon request, present evidence of such insurance to Iowa Audio Video | Wisconsin Audio Video. Until completely paid for, Buyer agrees to be responsible for loss of the Equipment or for its damage by any of the causes described in Section 1 hereof, or any other cause whatsoever, notwithstanding that title to and ownership of said Equipment remains in Iowa Audio Video | Wisconsin Audio Video, and will not create or suffer any liens or adverse claims of any kind with respect to the Equipment and will not permit or suffer the Equipment to be removed from the Installation Address

OWNERSHIP OF EQUIPMENT: Title and ownership of all Equipment shall remain in Iowa Audio Video | Wisconsin Audio Video until the total specified in this Agreement is paid in full. If for any reason Iowa Audio Video | Wisconsin Audio Video is compelled to obtain payment through legal or other professional services, then all such legal and collection fees, whether suit is filed, shall be paid by Buyer, including, but not limited to, all attorney's fees and costs incurred in the prosecution and/or appeal of any legal or equitable action.

In addition to, but not by way of limitation, if Buyer defaults in payment, Iowa Audio Video | Wisconsin Audio Video, without prior demand, legal process or waiver of any other remedies may declare all payments hereunder immediately due and payable. Iowa Audio Video | Wisconsin Audio Video may repossess the Equipment in whole or part without liability for trespass or damages for such removal. Said Equipment may be sold if Iowa Audio Video | Wisconsin Audio Video so desires and Iowa Audio Video | Wisconsin Audio Video may apply the proceeds less any expenses for sale, retaking, repair or collection against the unpaid balance.

TAXES: Buyer shall pay any sales, use, property, excise or other taxes or governmental charges arising from this Agreement. Sales tax is calculated and included in the final invoice. Because of variations in local tax rates throughout the region, sales tax is not estimated or included in our quotation. If sales tax is required to be included in the proposal, please notify your representative of this requirement.

ENTIRE AGREEMENT: This Agreement constitutes the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior conversations, representations, promises and warranties, whether verbal or written, with respect to the subject-matter hereof. No modifications hereafter shall be valid unless made in writing and signed by each party.

LAW GOVERNING: In the event of a dispute this Agreement shall be governed by and in accordance with the laws of the state of Iowa, where Iowa Audio Video maintains its principal place of business and the state of Wisconsin where Wisconsin Audio Video, maintains its principal place of business, and is applicable to contracts made and to be performed wholly within such state. Venue shall rest with the court of general jurisdiction located in Polk county where Iowa Audio Video maintains its principal place of business and Dane County where Wisconsin Audio Video, maintains such principal place of business. If any provision of this Agreement is deemed unenforceable (in whole or in part) by a Court of competent jurisdiction the parties agree that such Court shall amend or delete such provision to effectuate the intent of such provision and of this Agreement to the maximum extent that is enforceable.

IDENTITY OF BUYER: Buyer agrees that Iowa Audio Video | Wisconsin Audio Video may disclose the identity of Buyer about the marketing of its products and services to potential customers and in connection therewith may disclose any terms, other than the financial

terms, of this Agreement.

CONFIDENTIALITY STATEMENT: This proposal is the property of Iowa Audio Video | Wisconsin Audio Video. The information contained in this proposal, including part numbers, installation details, pricing information, and any engineering drawings shall be considered Proprietary and Confidential and shall not be duplicated or shared with persons other than the intended recipients above. Violation of this statement shall be considered a violation of copyright law.

The undersigned represents they have read and agree to all the terms and conditions set forth in the Agreement. This Agreement shall become binding on the parties hereto when signed by Buyer and accepted and approved by an authorized officer of Iowa Audio Video | Wisconsin Audio Video.

Client: Adam Sparks

Date:

Contractor: Iowa Audio Video | Wisconsin Audio Video

Date:

M.S.E. Modern Sound Engineering
 1103 3rd Avenue N.W.
 Fort Dodge, IA 50501
 515-576-2308

Proposal

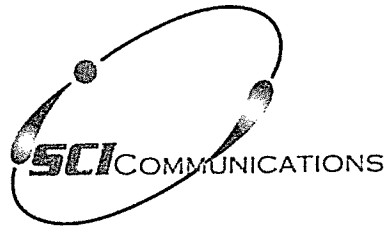
Date	Proposal #
4/29/2011	-1931-RR(2)-

Courthouse
 101 First St.No
 Newton. IA
 50208

Project

Item	Description	Qty	Rate	Total
01 Audio	* PA System for Supervisors Room all Hardwired Microphones and Speaker* Shure MX418DS or MX412DS Desk Mount Microphones (MX418Ds is 18" gooseneck MX412DS is 12") Board Members and Auditor *Electrosales \$210 each	6	428.00	2,568.00T
01 Audio	Shure SCM810 Auto Mixer Microphone preamp. *Electrosales \$1050	1	1,580.00	1,580.00T
01 Audio	Monitor Amplifier(Auditor)/Speaker Amplifier *Crown 160MA 60 watt amp Capitol \$251.90	1	398.00	398.00T
01 Audio	Galaxy Hot Spot Monitor Auditor Desk *FDW MS5-GALAXY \$58.21 16ohm	1	120.00	120.00T
01 Audio	Wedge Speaker (for Visitors area) wall mounted *FDW RCF MQ60H \$144.48 16ohm	1	198.00	198.00T
08 Wire Labor	Microphone/Audio Cable/connectors Installation/Programming	1 16	368.00 78.00	368.00T 1,248.00T
	Note: Panduit/conduit will be added and billed if needed		-	-
	110 volt electrical plug in"s for above equipment provided by customer if needed		-	-

Signature	Date	Subtotal	\$6,480.00
Prices Valid For 60 days		Sales Tax (0.0%)	\$0.00
Thank You		Total	\$6,480.00



"BRINGING COMMUNICATIONS FULL CIRCLE"

September 6, 2019

Supervisors Audio

Attn: Adam

SCI, Inc. is pleased submit the following proposal for materials and labor listed below. At SCI customer service is the lifeline of our organization. Our Customer satisfaction is the most important building block to all members of our company. We provide and stand behind our outstanding quality and professional installations. SCI is a **Kramer Certified AV installer with BICSI RCDD on staff**

Quote: AV in new Board Room

- SCI will install 1 Kramer PA-240Z Amplifier for speaker amplification
- SCI will install 1 Crouse-Kimzey CSM Mixer
- SCI will install 6 Shure 18" Desk Gooseneck Card Microphones and connect to the Mixer
- SCI will install 6 XLR extension cables for microphones
- SCI will install 1 new corner mount speaker for public seating area
- SCI will train the end user on the use of all components with completed

Installation Practices

SCI will ensure that all cables will be dressed and terminated in accordance with the recommendation made in the TIA/EIA-568-B standard, manufacturer's recommendations and the best industry practices. The pair untwist at the termination point will not exceed .5inches. The bend radius for the cable in the termination area shall not exceed 4 times the outside diameter of the cable. The cable jacket will be maintained as close as possible to the termination point of the cable.

Firestop System / Bonding and Grounding / Support systems

If Required and Unless otherwise agreed to SCI will NOT be responsible for any of the following:

Bonding/Grounding required outside the Communications Room(s).

SCI – 2001 East Army Post Road suite C Des Moines, Iowa 50320
515-339-7860 Phone / 515-381-3909 Fax
"Bringing Communications Full Circle"



"BRINGING COMMUNICATIONS FULL CIRCLE"

Installing and/or the providing of any conduit sleeves and pathways for the communications cabling.

Installing and/or the providing any fire stopping that maybe required.

Installing and/or the providing of any fire rated plywood.

Installing and/or the providing of any cable-basket tray.

Identification and Labeling

SCI will adhere to the labeling scheme provided by the customer. This labeling scheme will include all cables, data racks, patch panels and outlets. Once the labeling scheme is approved SCI will incorporate this scheme into each test result and the as-built drawings.

Testing and Acceptance

SCI will ensure that all testing of the cables installed will be done with a high-end tester to ensure that all cable is tested correctly to meet or exceed industry specifications. All voice cabling will be wire mapped and will shoot the distance and recorded on the labeling scheme.

Payment

Unless otherwise agreed to SCI's terms of payment are Net 30days from the date of the invoice. Upon acceptance of this proposal SCI will order and invoice all materials for this project at terms of Net 30days from the date of the invoice. If the project duration is more than 30days then SCI will progress bill the percentage of completion at the end of each month, terms will be Net 30days from the date of the invoice.

Warranty

SCI will provide a limited **LIFETIME WARRANTY** on all components, equipment and workmanship provided by SCI on this project

Project Price

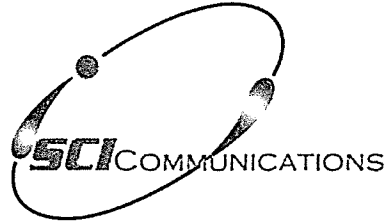
(Pricing Valid for 30days from the date of this Proposal)

\$5,421.31

SCI – 2001 East Army Post Road suite C Des Moines, Iowa 50320

515-339-7860 Phone / 515-381-3909 Fax

"Bringing Communications Full Circle"



"BRINGING COMMUNICATIONS FULL CIRCLE"

Exclusions:

Unless otherwise agreed to SCI excludes the following from this proposal:

Lift Rental – If a lift is needed, it will be proved by others or at an additional charge

Bonds & Dues

Permits

Sales Tax

Retainage

If there are any questions or if you would like to discuss this proposal in more detail, please feel free to contact me. My contact information is listed below. I look forward to hearing from you.

Sincerely,

Jerry Brown, RCDD
Sales Director
515-381-3912
jerry@sci-iowa.com

FIREWORKS PERMIT

I, Steven Longacre, do request a fireworks

permit for the following date Sept 25 to Sept 28, 2019

at the following address 6350 S. 20th Ave E

Name of Event Video recording for advertising

The following person will have possession of and will discharge the fireworks

Steven Longacre
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

2019 SEP 24 PARROLL
JASPER COUNTY AUDITOR

2019 SEP 19 PM 2:19

FILED

INDEMNIFICATION AGREEMENT

That _____ for and in consideration of the
issuance by the Jasper County Board of Supervisors of a
fireworks permit for the following event _____,
to be held on the following date _____,

does hereby agree to hold harmless and indemnify Jasper
County, its Officers, agents and employees from all manner of
actions and causes of actions, claims and demands of every kind
and nature whatsoever which may arise as a result of the

applicant _____ possessing and using fireworks
for the following event _____,
on the following date _____,

Address _____

City and State _____

e-mail address _____

Signature _____

Date of Application _____

Request for fireworks permit.

I am requesting a fireworks permit for the purpose of video recording the use of my launching equipment. I have just started an on-line business selling mortar racks for launching consumer 2 inch shells. The product can be seen at our web site Longacrelaunchers.com

I am also requesting a range of dates to allow us to choose the best conditions for recording.

Our business address is actually in Des Moines, but I live in Newton and the permit address is my Son's place out past the Sheriff's office.

Thank you for your consideration,

Steve Longacre
PO Box 1163
301 W 8th St S
Newton, IA 50208-1163
Ph 641-521-2374

FILED

2019 SEP 19 PM 2:19

STEWART A. PERKINS
JASPER COUNTY AUDITOR



Jasper County

Tax Rate Summary Sheet

ITEM #6
September 24, 2019

Taxing year 2018

City Districts

District Code	District Name	Total Levy	County	Assessor	Area School	School	City	City Ag	Other
BXBX	BAXTER CITY	40.221440	8.256970	0.400280	0.652490	17.508940	13.223220	0.000000	0.179540
BXBXA	BAXTER CITY AG LAND	30.001970	8.256970	0.400280	0.652490	17.508940	0.000000	3.003750	0.179540
CFCF	COLFAX CITY	44.293250	8.256970	0.400280	0.652490	18.257500	16.546470	0.000000	0.179540
CFCFA	COLFAX CITY AG LAND	30.320630	8.256970	0.400280	0.652490	18.257500	0.000000	2.573850	0.179540
CFCFE	COLFAX CITY CITY ANNX	27.746780	8.256970	0.400280	0.652490	18.257500	0.000000	0.000000	0.179540
KLGN	KELLOGG CITY	33.382020	8.256970	0.400280	0.652490	15.792740	8.100000	0.000000	0.179540
LBGNT	LAMBS GROVE CITY	37.181480	8.256970	0.400280	0.652490	15.792740	11.899460	0.000000	0.179540
LVLV	LYNNVILLE CITY	31.741220	8.256970	0.400280	0.652490	12.369980	9.881960	0.000000	0.179540
LVLVA	LYNNVILLE CITY AG LAND	24.860570	8.256970	0.400280	0.652490	12.369980	0.000000	3.001310	0.179540
MGMG	MINGO CITY	40.818900	8.256970	0.400280	0.652490	18.257500	13.072120	0.000000	0.179540
MGMGA	MINGO CITY AG LAND	30.750530	8.256970	0.400280	0.652490	18.257500	0.000000	3.003750	0.179540
MVCF	MITCHELLVILLE CITY	37.201520	8.256970	0.400280	0.652490	18.257500	9.454740	0.000000	0.179540
MVCFA	MITCHELLVILLE CITY AG LD	30.750530	8.256970	0.400280	0.652490	18.257500	0.000000	3.003750	0.179540
MNMN	MONROE CITY	38.592210	8.256970	0.400280	0.652490	15.998860	13.104070	0.000000	0.179540
MNMNA	MONROE CITY AG LAND	28.491890	8.256970	0.400280	0.652490	15.998860	0.000000	3.003750	0.179540
NWNT	NEWTON CITY	42.422020	8.256970	0.400280	0.652490	15.792740	17.140000	0.000000	0.179540
NWNTA	NEWTON CITY AG LAND	28.285770	8.256970	0.400280	0.652490	15.792740	0.000000	3.003750	0.179540
ZZMC	NEWTON CITY MONIES & CREDITS	5.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	5.000000
NWNTB	NEWTON CITY RACEWAY ANEX	25.282020	8.256970	0.400280	0.652490	15.792740	0.000000	0.000000	0.179540
NWNT1	NEWTON CITY SSMID	43.921960	8.256970	0.400280	0.652490	15.792740	18.639940	0.000000	0.179540
OAGN	OAKLAND ACRES CITY	30.574470	8.256970	0.400280	0.884090	14.246770	6.606820	0.000000	0.179540
PCPC	PRAIRIE CITY CITY	36.085910	8.256970	0.400280	0.652490	15.998860	10.597770	0.000000	0.179540
PCPCA	PRAIRIE CITY CITY AG LAND	28.491890	8.256970	0.400280	0.652490	15.998860	0.000000	3.003750	0.179540
RSMN	REASNOR CITY	39.712640	8.256970	0.400280	0.652490	15.998860	14.224500	0.000000	0.179540
RSMNA	REASNOR CITY AG LAND	28.491890	8.256970	0.400280	0.652490	15.998860	0.000000	3.003750	0.179540
SYLS	SULLY CITY	31.693840	8.256970	0.400280	0.652490	12.369980	9.834580	0.000000	0.179540
SYLSA	SULLY CITY AG LAND	24.863010	8.256970	0.400280	0.652490	12.369980	0.000000	3.003750	0.179540
VALMG	VALERIA CITY	35.846780	8.256970	0.400280	0.652490	18.257500	8.100000	0.000000	0.179540

Rural Districts

District Code	District Name	Total Levy	County	Assessor	Area School	School	Township	Other
BVLS6	B VISTA/L-SULLY/SULLY FIRE	26.043770	11.636970	0.400280	0.652490	12.369980	0.804510	0.179540
BVLS4	B VISTA/L-SULLY/KELL FIRE	26.121270	11.636970	0.400280	0.652490	12.369980	0.882010	0.179540
BVLS5	B VISTA/L-SY/REASNOR FIRE	26.113770	11.636970	0.400280	0.652490	12.369980	0.874510	0.179540
BVNT4	B VISTA/NEW/KELLOGG FIRE	29.544030	11.636970	0.400280	0.652490	15.792740	0.882010	0.179540
BVNT5	B VISTA/NEW/REASNOR FIRE	29.536530	11.636970	0.400280	0.652490	15.792740	0.874510	0.179540
BVNT6	B VISTA/NEW/SULLY FIRE	29.466530	11.636970	0.400280	0.652490	15.792740	0.804510	0.179540
BVNT1	BUENA VISTA/NEWTON/NBF	29.544030	11.636970	0.400280	0.652490	15.792740	0.274510	0.787040
CCBFF	CL CR/BOND-F/COLLINS FIRE	32.573650	11.636970	0.400280	0.652490	19.008950	0.695420	0.179540
CCBFE	CL CR/BOND-F/MINGO FIRE	32.373650	11.636970	0.400280	0.652490	19.008950	0.495420	0.179540
CCMGE	CL CR/COL-MNGO/MINGO FIRE	31.622200	11.636970	0.400280	0.652490	18.257500	0.495420	0.179540
CCCNF	CL CR/COL-MXWL/COLNS FIRE	28.489430	11.636970	0.400280	0.652490	14.924730	0.695420	0.179540
CCBX7	CLEAR CR/BAXTER/MM CONTR	31.076140	11.636970	0.400280	0.652490	17.508940	0.697920	0.179540
DMPCC	DES M/PCM/CAMP TWP FIRE	29.884020	11.636970	0.400280	0.652490	15.998860	1.015880	0.179540
DMMNB	DES M/PCM/MONORE FIRE	29.536520	11.636970	0.400280	0.652490	15.998860	0.668380	0.179540
DMSPC	DES M/SEP/CAMP TWP FIRE	29.471120	11.636970	0.400280	0.652490	15.585960	1.015880	0.179540
DMP2	DES MOINES/PCM/WC	29.884020	11.636970	0.400280	0.652490	15.998860	0.408380	0.787040
ECLS5	ELK CR/L-SULLY/REAS FIRE	25.981100	11.636970	0.400280	0.652490	12.369980	0.741840	0.179540
ECLS6	ELK CR/L-SULLY/SULLY FIRE	25.911100	11.636970	0.400280	0.652490	12.369980	0.671840	0.179540
ECMNS	ELK CR/PCM/REASNOR FIRE	29.609980	11.636970	0.400280	0.652490	15.998860	0.741840	0.179540
ECPL6	ELK CR/PELLA/SULLY FIRE	28.248190	11.636970	0.400280	0.652490	14.707070	0.671840	0.179540
ECPL5	ELK CREEK/PELLA/REAS FIRE	28.318190	11.636970	0.400280	0.652490	14.707070	0.741840	0.179540
FVNT	FAIRVIEW/NEWTON	29.186330	11.636970	0.400280	0.652490	15.792740	0.524310	0.179540
FVNT1	FAIRVIEW/NEWTON/NBF	29.351340	11.636970	0.400280	0.652490	15.792740	0.081820	0.787040
FVMN	FAIRVIEW/PCM	29.392450	11.636970	0.400280	0.652490	15.998860	0.524310	0.179540
FVPC2	FAIRVIEW/PCM/WC	29.557460	11.636970	0.400280	0.652490	15.998860	0.081820	0.787040
HGGN9	H GR/GRN-NEWB/GILMAN FIRE	27.969650	11.636970	0.400280	0.884090	14.246770	0.622000	0.179540
HGGN8	H GR/GRN-NEWB/GRINL FIRE	28.037150	11.636970	0.400280	0.884090	14.246770	0.689500	0.179540
HGGN4	H GR/GRN-NEWB/KELL FIRE	28.037150	11.636970	0.400280	0.884090	14.246770	0.689500	0.179540
HGSM9	H GROVE/E MRSL/GILMN FIRE	27.935900	11.636970	0.400280	0.884090	14.213020	0.622000	0.179540
HGNT4	H GROVE/NEW/KELLOGG FIRE	29.351520	11.636970	0.400280	0.652490	15.792740	0.689500	0.179540



Jasper County

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Rural Districts

District Code	District Name	Total Levy	County	Assessor	Area School	School	Township	Other
IDBX7	INDEP/BAXTER/WMM CONTRACT	31.034540	11.636970	0.400280	0.652490	17.508940	0.656320	0.179540
IDCM7	INDEP/COL-MINGO/WMM CONTR	31.783100	11.636970	0.400280	0.652490	18.257500	0.656320	0.179540
KGNT	KELLOGG TWP/NEWTON	29.469880	11.636970	0.400280	0.652490	15.792740	0.807860	0.179540
LGSL	LYNN GR/L-SLLY/SULLY FIRE	26.223920	11.636970	0.400280	0.652490	12.369980	0.984660	0.179540
MKBX3	MALAKA/BAXTER/WMM	30.989760	11.636970	0.400280	0.652490	17.508940	0.011540	0.779540
MKBX7	MALAKA/BAXTER/WMM CONTRACT	30.997260	11.636970	0.400280	0.652490	17.508940	0.619040	0.179540
MKNT1	MALAKA/NEWTON/NBF	29.281060	11.636970	0.400280	0.652490	15.792740	0.011540	0.787040
MKNT3	MALAKA/NEWTON/WMM	29.273560	11.636970	0.400280	0.652490	15.792740	0.011540	0.779540
MKNT7	MALAKA/NEWTON/WMM CONTRACT	29.281060	11.636970	0.400280	0.652490	15.792740	0.619040	0.179540
MRSMG	MARIPIE MRSHL/JFFRSN FIRE	27.941320	11.636970	0.400280	0.884090	14.213020	0.627420	0.179540
MRSM4	MARIPIE MRSHL/KELGG FIRE	27.941320	11.636970	0.400280	0.884090	14.213020	0.627420	0.179540
MRSM7	MARIPIE MRSHL/WMM CONTRACT	27.941320	11.636970	0.400280	0.884090	14.213020	0.627420	0.179540
MRNTG	MARIPOSA/NEWJEFFRSN FIRE	29.289440	11.636970	0.400280	0.652490	15.792740	0.627420	0.179540
MRNT4	MARIPOSA/NEWKELLOGG FIRE	29.289440	11.636970	0.400280	0.652490	15.792740	0.627420	0.179540
MRNT1	MARIPOSA/NEWTON/NBF	29.289440	11.636970	0.400280	0.652490	15.792740	0.019920	0.787040
MRNT7	MARIPOSA/NEWTON/WMM CONTRC	29.289440	11.636970	0.400280	0.652490	15.792740	0.627420	0.179540
MPCFD	MD PR/COL-M/COLFAX FIRE	31.712630	11.636970	0.400280	0.652490	18.257500	0.585850	0.179540
MPCFA	MD PR/COL-MINGO/WC CONTR	31.712630	11.636970	0.400280	0.652490	18.257500	0.585850	0.179540
MPNTB	MD PR/NEWTON/MONROE FIRE	29.247870	11.636970	0.400280	0.652490	15.792740	0.585850	0.179540
MPNTA	MD PR/NEWTON/WC CONTRACTD	29.247870	11.636970	0.400280	0.652490	15.792740	0.585850	0.179540
MPPCD	MD PR/PCM/COLFAX FIRE	29.453990	11.636970	0.400280	0.652490	15.998860	0.585850	0.179540
MPPCA	MD PR/PCM/WC CONTRACTD	29.453990	11.636970	0.400280	0.652490	15.998860	0.585850	0.179540
MPCF1	MD PRAIRIE/COLF-MINGO/NBF	31.915130	11.636970	0.400280	0.652490	18.257500	0.180850	0.787040
MPCF2	MD PRAIRIE/COLF-MINGO/WC	31.915130	11.636970	0.400280	0.652490	18.257500	0.180850	0.787040
MPNT1	MOUND PRAIRIE/NEWTON/NBF	29.450370	11.636970	0.400280	0.652490	15.792740	0.180850	0.787040
MPNT2	MOUND PRAIRIE/NEWTON/WC	29.450370	11.636970	0.400280	0.652490	15.792740	0.180850	0.787040
MPPC2	MOUND PRAIRIE/PCM/WC	29.656490	11.636970	0.400280	0.652490	15.998860	0.180850	0.787040
NTNTS	NEW TWP/NEWTON/NBF/SEWER	29.860100	11.636970	0.400280	0.652490	15.792740	0.050580	1.327040
NTNT7	NEW TWP/NEWTON/WMM CONTRCT	29.320100	11.636970	0.400280	0.652490	15.792740	0.658080	0.179540
NTNT1	NEWTON TWP/NEWTON/NBF	29.320100	11.636970	0.400280	0.652490	15.792740	0.050580	0.787040
PALS	PALO ALTO/L-S/REASNR FIRE	26.176650	11.636970	0.400280	0.652490	12.369980	0.937390	0.179540
PANT	PALO ALTO/NEWREASNR FIRE	29.599410	11.636970	0.400280	0.652490	15.792740	0.937390	0.179540
PANT1	PALO ALTO/NEWTON/NBF	29.640170	11.636970	0.400280	0.652490	15.792740	0.370650	0.787040
PAMN	PALO ALTO/PCM/REASNR FIRE	29.805530	11.636970	0.400280	0.652490	15.998860	0.937390	0.179540
PWCME	POWSHK/COL-M/MINGO FIRE	31.796000	11.636970	0.400280	0.652490	18.257500	0.669220	0.179540
PWCMD	POWSHK/COL-MINGO/COL FIRE	31.796000	11.636970	0.400280	0.652490	18.257500	0.669220	0.179540
RCGN8	R CR/GRN-NEWB/GRINL FIRE	28.052950	11.636970	0.400280	0.884090	14.246770	0.705300	0.179540
RCGN4	R CRK/GRN-NEWB/KELL FIRE	28.060450	11.636970	0.400280	0.884090	14.246770	0.712800	0.179540
RCNT4	R CRK/NEWTON/KELGG FIRE	29.374820	11.636970	0.400280	0.652490	15.792740	0.712800	0.179540
RLNT4	RICHLAND/NEWTON/KELL FIRE	29.337020	11.636970	0.400280	0.652490	15.792740	0.675000	0.179540
RLGN6	RICHLD/GRN-NEWB/SLLY FIRE	27.945150	11.636970	0.400280	0.884090	14.246770	0.597500	0.179540
RLLS4	RICHLD/L-SULLY/KELL FIRE	25.914260	11.636970	0.400280	0.652490	12.369980	0.675000	0.179540
RLLS6	RICHLD/L-SULLY/SULLY FIRE	25.836760	11.636970	0.400280	0.652490	12.369980	0.597500	0.179540
RLGN8	RICHLND/GRN-NEWB/GRN FIRE	28.015150	11.636970	0.400280	0.884090	14.246770	0.667500	0.179540
RLGN4	RICHLND/GRN-NEWB/KEL FIRE	28.022650	11.636970	0.400280	0.884090	14.246770	0.675000	0.179540
RLLS8	RICHLND/L-SULLY/GRNL FIRE	25.906760	11.636970	0.400280	0.652490	12.369980	0.667500	0.179540
SHBXE	SHERMAN/BAXTER/MINGO FIRE	30.798220	11.636970	0.400280	0.652490	17.508940	0.420000	0.179540
SHBX1	SHERMAN/BAXTER/NBF	31.000720	11.636970	0.400280	0.652490	17.508940	0.015000	0.787040
SHBX7	SHERMAN/BAXTER/WMM CONTRCT	31.000720	11.636970	0.400280	0.652490	17.508940	0.622500	0.179540
SHCMD	SHERMAN/COL-M/COLFAX FIRE	31.749280	11.636970	0.400280	0.652490	18.257500	0.622500	0.179540
SHCME	SHERMAN/COL-M/MINGO FIRE	31.546780	11.636970	0.400280	0.652490	18.257500	0.420000	0.179540
SHNTD	SHERMAN/NEWTN/COLFAX FIRE	29.284520	11.636970	0.400280	0.652490	15.792740	0.622500	0.179540
SHNTE	SHERMAN/NEWTON/MINGO FIRE	29.082020	11.636970	0.400280	0.652490	15.792740	0.420000	0.179540
SHNT1	SHERMAN/NEWTON/NBF	29.284520	11.636970	0.400280	0.652490	15.792740	0.015000	0.787040
SHNT7	SHERMAN/NEWTON/WMM CONTRCT	29.284520	11.636970	0.400280	0.652490	15.792740	0.622500	0.179540
WSCFH	WASH/COL-M/MITCHELVL FIRE	31.537660	11.636970	0.400280	0.652490	18.257500	0.410880	0.179540
WSCFA	WASH/COL-M/WC CONTRACTED	31.537660	11.636970	0.400280	0.652490	18.257500	0.410880	0.179540
WSSPH	WASHISE POLK/MITCHELVL FIRE	28.866120	11.636970	0.400280	0.652490	15.585960	0.410880	0.179540
WSCFD	WASHGTN/COL-M/COLFAX FIRE	31.537660	11.636970	0.400280	0.652490	18.257500	0.410880	0.179540
WSCF2	WASHINGTON/COLF-MINGO/WC	31.740160	11.636970	0.400280	0.652490	18.257500	0.005880	0.787040



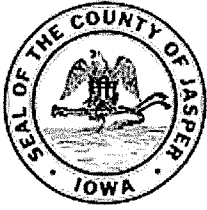
Jasper County

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Rural Districts

District Code	District Name	Total Levy	County	Assessor	Area School	School	Township	Other
WSPC2	WASHINGTON/PCM/WC	29.481520	11.636970	0.400280	0.652490	15.998860	0.005880	0.787040
WSPCA	WASHINGTON/PCM/WC CONTRCT	29.279020	11.636970	0.400280	0.652490	15.998860	0.410880	0.179540
WSPCH	WASHINGTN/PCM/MTCHLVL FIRE	29.279020	11.636970	0.400280	0.652490	15.998860	0.410880	0.179540



Authority Detail

Townships	Total Levy	OWNED CEMETERY	JEFFERSON TWP FIRE	WEST MALAKA CONTRA CTED AMBULANCE	WEST MALAKA CONTRA CTED FIRE	FIRE	MINGO FIRE	GRINNELL AMBULANCE	GRINNELL RURAL FIRE	NON-OWNED CEMETERY	SULLY FIRE	SULLY AMBULANCE	COLFA X FIRE	KELLOGG AMBULANCE	KELLOGG FIRE	REASNOR AMBULANCE	REASNOR FIRE	CAMP TWP AMBULANCE	CAMP TWP FIRE	WALNUT CREEK CONTRA CTED FIRE	COLLINS FIRE & AMBULANCE	MITCHELLVILLE FIRE	COLFAX AMBULANCE	MONROE FIRE	GILMAN FIRE	
BUENA VISTA TOWNSHIP/CEMETERY	0.27451	0.27451																								
BUENA VISTA TOWNSHIP/KELLOGG FIRE	0.60750													0.13500	0.47250											
BUENA VISTA TOWNSHIP/REASNOR FIRE	0.60000															0.20000	0.40000									
BUENA VISTA TOWNSHIP/SULLY FIRE	0.53000										0.45000	0.08000														
CLEAR CREEK TOWNSHIP/CEMETERY	0.09042	0.02910								0.06132																
CLEAR CREEK TOWNSHIP/COLLINS FIRE	0.60500																				0.60500					
CLEAR CREEK TOWNSHIP/MINGO FIRE	0.40500						0.40500																			
CLEAR CREEK TWP/WEST MALAKA CONTRD FIRE	0.60750			0.20250	0.40500																					
DES MOINES TOWNSHIP/CAMP TWP FIRE	0.60750																	0.20250	0.40500							
DES MOINES TOWNSHIP/CEMETERY	0.40838	0.40838																								
DES MOINES TOWNSHIP/MONROE FIRE	0.26000																							0.26000		
ELK CREEK TOWNSHIP/CEMETERY	0.14184	0.12789								0.01395																
ELK CREEK TOWNSHIP/REASNOR FIRE	0.60000															0.20000	0.40000									
ELK CREEK TOWNSHIP/SULLY FIRE	0.53000										0.45000	0.08000														
FAIRVIEW TOWNSHIP/CEMETERY	0.08182	0.08182																								
FAIRVIEW TOWNSHIP/FIRE	0.44249					0.44249																				
HICKORY GROVE TOWNSHIP/CEMETERY	0.08200	0.08200																								
HICKORY GROVE TOWNSHIP/GILMAN FIRE	0.54000																								0.54000	
HICKORY GROVE TOWNSHIP/GRINNELL FIRE	0.60750							0.20000	0.40750																	
HICKORY GROVE TOWNSHIP/KELLOGG FIRE	0.60750													0.13500	0.47250											
INDEPENDENCE TOWNSHIP/CEMETERY	0.05848	0.05848																								
INDEPHNCE TWP/WEST MALAKA CONTRCTD FIRE	0.59784			0.19929	0.39855																					
KELLOGG TOWNSHIP/CEMETERY & LITIGATION	0.20036	0.14143								0.05893																
KELLOGG TOWNSHIP/KELLOGG FIRE	0.60750													0.13500	0.47250											
LYNN GROVE TOWNSHIP/CEMETERY	0.45466	0.38717								0.06749																
LYNN GROVE TOWNSHIP/SULLY FIRE	0.53000										0.45000	0.08000														
MALAKA TOWNSHIP/CEMETERY	0.01154	0.01154																								
MALAKA TWP/WEST MALAKA CONTRACTED FIRE	0.60750			0.20250	0.40500																					
MARIPOSA TOWNSHIP/CEMETERY	0.01992	0.01992																								
MARIPOSA TOWNSHIP/JEFFERSON TWP FIRE	0.60750		0.60750																							
MARIPOSA TOWNSHIP/KELLOGG FIRE	0.60750													0.13500	0.47250											
MARIPOSA TWP/WEST MALAKA CONTRACTED FIRE	0.60750			0.20250	0.40500																					
MOUND PR TWP/WALNUT CREEK CNTRCTD FIRE	0.40500																				0.40500					
MOUND PRAIRIE TOWNSHIP/CEMETERY	0.18085	0.11335								0.06750																
MOUND PRAIRIE TOWNSHIP/COLFAX FIRE	0.40500												0.40500													
MOUND PRAIRIE TOWNSHIP/MONROE FIRE	0.40500																							0.40500		
NEWTON TOWNSHIP/CEMETERY	0.05058	0.00401								0.04657																
NEWTON TWP/WEST MALAKA CONTRACTED FIRE	0.60750			0.20250	0.40500																					
PALO ALTO TOWNSHIP/CEMETERY	0.37065	0.37065																								
PALO ALTO TOWNSHIP/REASNOR FIRE	0.56674															0.18889	0.37785									
POWESHIEK TOWNSHIP/CEMETERY	0.26422	0.26422																								



Jasper County

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Townships

	Total Levy	OWNED CEMETERY	JEFFERSON TWP FIRE	WEST MALAKA CONTRACTED AMBULANCE	WEST MALAKA CONTRACTED FIRE	FIRE	MINGO FIRE	GRINNELL AMBULANCE	GRINNELL RURAL FIRE	NON-OWNED CEMETERY	SULLY FIRE	SULLY AMBULANCE	COLFAX FIRE	KELLOGG AMBULANCE	KELLOGG FIRE	REASOR AMBULANCE	REASOR FIRE	CAMP TWP AMBULANCE	CAMP TWP FIRE	WALNUT CREEK CONTRACTED FIRE	COLLINSVILLE FIRE & AMBULANCE	MITCHELLVILLE FIRE	COLFAX AMBULANCE	MONROE FIRE	GILMAN FIRE	
POWESHIEK TOWNSHIP/COLFAX FIRE	0.40500												0.40500													
POWESHIEK TOWNSHIP/MINGO FIRE	0.40500					0.40500																				
RICHLAND TOWNSHIP/CEMETERY	0.06750									0.06750																
RICHLAND TOWNSHIP/GRINNELL FIRE	0.60000						0.20000	0.40000																		
RICHLAND TOWNSHIP/KELLOGG FIRE	0.69750													0.13500	0.47250											
RICHLAND TOWNSHIP/SULLY FIRE	0.53000										0.45000	0.08000														
ROCK CREEK TOWNSHIP/CEMETERY	0.10530	0.10530																								
ROCK CREEK TOWNSHIP/GRINNELL FIRE	0.60000						0.20000	0.40000																		
ROCK CREEK TOWNSHIP/KELLOGG FIRE	0.69750													0.13500	0.47250											
SHERMAN TOWNSHIP/CEMETERY	0.01500									0.01500																
SHERMAN TOWNSHIP/COLFAX FIRE	0.60750												0.40500											0.20250		
SHERMAN TOWNSHIP/MINGO FIRE	0.40500					0.40500																				
SHERMAN TWP/WEST MALAKA CONTRACTED FIRE	0.60750		0.20250	0.40500																						
WASHINGTON TOWNSHIP/CEMETERY	0.00588									0.00588																
WASHINGTON TOWNSHIP/COLFAX FIRE	0.40500												0.40500													
WASHINGTON TOWNSHIP/MITCHELLVILLE FIRE	0.40500																							0.40500		
WASHINGTON TWP/WALNUT CR CONTRACTED FIRE	0.40500																				0.40500					

City

	Total Levy	GENERAL- \$0.10 LIMIT	INSURANCE	EMERGENCY	EMPLOYEE BENEFITS	FICA/PIERS	DEBT SERVICE	SUP LOCAL EMERG MGMT	SUPPORT OF PUBLIC LIBRARY	SUPPORT OF LOCAL EMG MGMT COM	SUPPORT LOCAL EMG MGMT COM	POLICE/FIRE RETIREE	SMID	SUPPORT LOCAL EMG MGMT COM	CAPITAL IMPROVEMENTS	SUPPORT LOCAL EMG MGMT
BAXTER CORPORATION	13.223220	8.100000	1.524220	0.270000	1.555120	1.268670	0.431210									0.074000
COLFAX CORPORATION	16.546470	8.100000	0.984840	0.270000	3.100880	1.542760	2.478110	0.069880								
KELLOGG CORPORATION	8.100000	8.100000														
LAMBS GROVE CORPORATION	11.899460	8.100000	0.301330	0.262330		0.251110	2.671810		0.269690	0.043190						
LYNNVILLE CORPORATION	9.881960	8.100000	1.197580		0.533760			0.050620								
MINGO CORPORATION	13.072120	8.100000	2.560750	0.270000	0.556620	1.584750										
MITCHELLVILLE CORPORATION	9.454740	8.100000	0.195980		0.489960	0.293980					0.080840	0.293980				
MONROE CORPORATION	13.104070	8.100000		0.269890	1.607840	1.470220	0.922810							0.058510	0.675000	
NEWTON CORPORATION	17.140000	8.100000	0.377100		3.084440	1.153490	2.252490		0.270000		0.052290	1.850190				
NEWTON CORPORATION SMID	1.499940												1.499940			
OAKLAND ACRES CORPORATION	6.606820	6.606820														
PRAIRIE CITY CORPORATION	10.597770	8.100000	0.381580		0.935230	1.180960										
REASOR CORPORATION	14.224500	8.100000	1.244320	0.246890		0.427940	4.114820				0.060530					
SULLY CORPORATION	9.834580	8.100000					1.734580									
VALERIA CORPORATION	8.100000	8.100000														

School

	Total Levy	PLAYGROUND	VOTED PHYSICAL PLANT/EQ	MANAGEMENT	GENERAL	REGULAR PHYSICAL PLANT/EQ	DEBT SERVICE	INSTRUCTIONAL SUPPORT	VOTED PHYSICAL PLANT & EQUIPMENT	REGULAR PHYSICAL PLANT
BAXTER SCHOOL	17.508940		0.670000	2.503430	9.733980	0.330000	4.048040	0.223490		
BONDURANT-FARRAR SCHOOL	19.008950		1.340000	0.593330	11.702480	0.330000	4.050000	0.993140		
COLFAX-MINGO SCHOOL	18.257500			1.806650	10.917810	0.330000	4.044120	0.688920	0.670000	
COLLINS-MAXWELL SCHOOL	14.924730		1.340000	0.407040	12.684950	0.330000	0.162740			
EAST MARSHALL SCHOOL	14.213020	0.135000	0.670000	2.114080	9.604280	0.330000	1.347310	0.012350		
GRINNELL-NEWBURG SCHOOL	14.246770		0.502470	2.595550	9.733910	0.330000	1.084840			
LYNNVILLE-SULLY SCHOOL	12.389980		0.670000	1.417670	8.722790		1.013700	0.215830		0.330000
NEWTON SCHOOL	15.792740		0.670000	0.657650	11.793460		2.547440	0.124190		
PCM SCHOOL	15.998860		0.670000	0.683140	11.649170	0.330000	2.076740	0.569810		
PELLA SCHOOL	14.707070		0.670000	0.735870	9.869360	0.330000	2.705730	0.400110		
SOUTHEAST POLK SCHOOL	15.585960		0.670000	1.129100	10.115510	0.330000	2.966070	0.375280		

Area School

	Total Levy	EQUIPMENT	EARLY RETIREMENT	GENERAL	DEBT SERVICE	INSURANCE	PLANT	TORT LIABILITY	UNEMPLOYMENT
DIACC - XI MERGED AREA SCHOOL	0.652490	0.090000	0.042810	0.202500		0.099720	0.202500	0.014420	0.000540
IOWA VALLEY - VI MERGED AREA SCHOOL	0.884090	0.090000	0.102430	0.202500	0.000000	0.239190	0.202500	0.046490	0.000980



Jasper County

Tax Rate Summary Sheet

Taxing year 2018

County										
	Total Levy	RURAL SERVICES BASIC	GENERAL SUPPLEMENTAL	2012 C GO BONDS	GENERAL BASIC	COUNTY MHDS SERVICES	PIONEER CEMETERY	2013 GO REFUNDED LEICIP	2016 TPI GO Bonds	2012 A GO BONDS
COUNTY FUNDS-COUNTYWIDE	8.256970		2.739050	0.266742	4.520620	0.505370	0.001990	0.083210	0.000368	0.139620
COUNTY FUNDS-RURAL ONLY	3.380000	3.380000								
Assessor										
	Total Levy									ASSESSMENT EXPENSE
COUNTY ASSESSOR	0.400280									0.400280
Other										
	Total Levy	BRUCCELLOSIS & TUBERCULOSIS ERADICATION	AGRICULTURAL EXTENSION EDUCATION	DES MOINES REGIONAL TRANSIT AUTHORITY	GENERAL	STATE'S SHARE-MONIES & CREDITS	CITY OF NEWTON-MONIES & CREDITS	COUNTY SHARE-MONIES & CREDITS		
AGRICULTURAL EXTENSION COUNCIL	0.176740		0.176740							
BRUCCELLOSIS & TUBERCULOSIS ERADICATION	0.002800	0.002800								
CITY OF NEWTON-MONIES & CREDITS	1.500000						1.500000			
COUNTRY CLUB ACRES SANITARY SEWER DIST	0.540000				0.540000					
COUNTY SHARE-MONIES & CREDITS	1.000000								1.000000	
DES MOINES REGIONAL TRANSIT AUTHORITY	0.000000			0.000000						
NEWTON RURAL BENEFITED FIRE DISTRICT	0.607500				0.607500					
STATE OF IOWA-MONIES & CREDITS	2.500000					2.500000				
WALNUT CREEK BENEFITED FIRE DISTRICT	0.607500				0.607500					
WEST MALAKA BENEFITED FIRE DISTRICT	0.600000				0.600000					

Tuesday, September 17, 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.

The Supervisors spoke with Engineer Russ Stutt about some things they would like to see addressed by the Secondary Roads Department.

Review of the Snow Removal Ordinance

Ditch cleaning

Larger rock on the gravel roads

Hauling in better quality rock

Develop a policy on ground up shingles used on County roads

Secure contract hauling of rock earlier

Knocking down windrows

Make sure the road crew is cutting the curbs off the roads

Make Supervisors aware of changes in old Secondary Roads Department policies

Look into the new style tile trencher from Illinois company and work with Chris Herbold on a trial stretch of road

Motion by Talsma and seconded by Cupples to approve the use of the Courthouse lawn Saturday, September 21, 2019 from 5:00 pm through 8:30 by the Pete Buttigieg Presidential Campaign.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve the 28E Agreement between the City of Newton and Jasper County regarding the sharing of substitute building inspection services.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to adopt Resolution 19-74 approving a 28E Agreement between Jasper County and the City of Newton.

YEA: TALSMA, CUPPLES, 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 the Recorders Monthly Report of Fees Collected for the period beginning August 1, 2019 and ending August 31, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve and accept the Governor's Traffic Safety Bureau Grant of \$10,100 for impaired counter measures.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to direct the HR Director, Dennis Simon to look into mental health services for the Sheriff's Staff.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to approve claims for the period ending 09/17/2019.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 09/06/2019 and 09/10/2019.

YEA: CUPPLES, TALSMA, CARPENTER

There were no Board appointments.

Motion by Talsma and seconded by Cupples to approve an agreement between BBS Architects and Jasper County for programming services associated with property located at 315 W 3rd Street N. in Newton Iowa, fees not to exceed \$13,000.

YEA: CUPPLES, CARPENTER, TALSMA.

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, September 17, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman