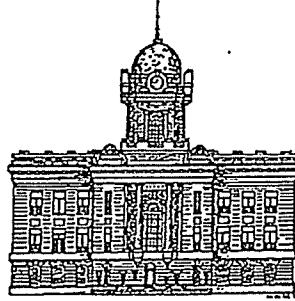


# Jasper County, Iowa

**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.jasperia.org](http://www.jasperia.org)

**November 19th 2019**

**9:30am**

**Pledge of Allegiance**

- Item 1      Approval of Recorder's Monthly Report for October 2019**
  
- Item 2      Engineer – Russ Stutt**
  - a) Purchase of Culverts**
  - b) Contract Rock Hauling Discussion**
  
- Item 3      Human Resources – Dennis Simon**
  - a) Employee Hiring Resolution – Jailer's – Sheriff's Office**
  
- Item 4      Approval of Board of Supervisors minutes for 11/12/19**
  
- Item 5      Board Appointments**

### **PUBLIC INPUT & COMMENTS**


**Request by Dennis Simon to enter into Closed Session in accordance with Iowa Code 20.17(3) Collective Bargaining Strategy Meeting.**

**Request by Scott Nicholson to enter into Closed Session in accordance with Iowa Code 21.5(C) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.**

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

  
Denise Allan, Jasper County Recorder

Date: November 7, 2019

\_\_\_\_\_  
Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,930.00</u>	
	(+) E-File Recording Fees	<u>\$5,460.00</u>	<u>\$14,390.00</u>
Copies	0001-1-07-8110-400000		<u>\$232.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$61.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$720.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$215.00</u>	<u>\$935.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,158.72</u>	
	(+) E-File Trans Tax Fees	<u>\$1,061.89</u>	<u>\$4,220.61</u>
Over Payments	0001-4-07-0054-822000		<u>\$64.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$286.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$30.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$0.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$25.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$235.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$1,216.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$390.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$68.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.03</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$403.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$249.00</u>	<u>\$652.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$403.00</u>	
	(+) E-File E-Fees	<u>\$249.00</u>	<u>\$652.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$11.00</u>
Total County Fee Collected for <u>October 2019</u>			<u>\$23,470.94</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)
1-01-01	Recording 0001-1-8110-4000-I	\$8,730.00	\$0.00	\$200.00	\$8,930.00	\$0.00	\$0.00	\$0.00	\$8,930.00
1-01-02	Recd Mgmt0024-1-8110-4140-	\$388.00	\$0.00	\$15.00	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00
1-01-03	E-Fee 5300-1-0500-4160-77	\$388.00	\$0.00	\$15.00	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00
1-02-00	Auditors 0001-1-9010-4100-07	\$660.00	\$0.00	\$60.00	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
1-03-01	Co Tran Tax0001-1-8110-4040	\$3,158.72	\$0.00	\$0.00	\$3,158.72	\$0.00	\$0.00	\$0.00	\$3,158.72
1-03-02	State Tran Tax	\$15,153.28	\$0.00	\$0.00	\$15,153.28	\$0.00	\$0.00	\$0.00	\$15,153.28
1-05-02	Copies 0001-1-8110-4000-07	\$232.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
	***** Account Group 01 Total *****	\$28,710.00	\$0.00	\$290.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$29,000.00
12-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$28.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
12-04-02	Marriage License - State	\$310.00	\$0.00	\$217.00	\$527.00	\$0.00	\$0.00	\$0.00	\$527.00
12-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12-04-04	Vitalcertco001-1-8110-4130-C	\$1,140.00	\$0.00	\$76.00	\$1,216.00	\$0.00	\$0.00	\$0.00	\$1,216.00
12-04-05	Vital Cert State	\$3,135.00	\$0.00	\$209.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$3,344.00
12-04-06	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 *****	\$4,625.00	\$0.00	\$530.00	\$5,155.00	\$0.00	\$0.00	\$0.00	\$5,155.00
13-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13-03-01	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
15-01-00	Hunting & Fishing/Elsi	\$928.50	\$0.00	\$804.50	\$1,733.00	\$0.00	\$0.00	\$0.00	\$1,733.00
15-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$230.75	\$0.00	\$55.75	\$286.50	\$0.00	\$0.00	\$0.00	\$286.50
15-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-01-06	Boat Title Fee	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
15-01-07	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-01-08	Snow Title Fee	\$10.00	\$0.00	\$15.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
15-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-01-10	Atv Title Fee	\$155.00	\$0.00	\$15.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
15-01-11	Atv Lien Fee	\$65.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
15-01-12	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/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$220.00	\$0.00	\$15.00	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$10.00	\$0.00	\$15.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-01	Use Tax	\$0.00	\$0.00	\$465.00	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
05-03-02	la Sales Tax	\$1,350.00	\$0.00	\$687.00	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00
05-03-03	Local Option Tax	\$225.00	\$0.00	\$114.50	\$339.50	\$0.00	\$0.00	\$0.00	\$339.50
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-	\$64.80	\$0.00	\$0.00	\$64.80	\$0.00	\$0.00	\$0.00	\$64.80
05-03-06	Rwvrs	\$2,774.40	\$0.00	\$540.30	\$3,314.70	\$0.00	\$0.00	\$0.00	\$3,314.70
05-03-07	Mail Fee 0001-1-07-8110-425C	\$50.00	\$0.00	\$11.00	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00
	***** Account Group 05 Total *****	\$6,123.45	\$0.00	\$2,758.05	\$8,881.50	\$0.00	\$0.00	\$0.00	\$8,881.50
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	Fedtxsearch0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Cliris-Standard Fee	\$0.00	\$0.00	\$5,460.00	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00
08-01-02	Cliris-Document Management I	\$0.00	\$0.00	\$249.00	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00
08-01-03	Cliris-Erecording Fee	\$0.00	\$0.00	\$249.00	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00
08-01-04	Cliris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cliris-Transfer Fee	\$0.00	\$0.00	\$215.00	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00
08-01-06	Cliris-Transfer Tax	\$0.00	\$0.00	\$6,156.00	\$6,156.00	\$0.00	\$0.00	\$0.00	\$6,156.00

**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	\$12,329.00	\$12,329.00	\$0.00	\$0.00	\$0.00	\$12,329.00
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
12-01-01	County Permits	\$300.00	\$0.00	\$90.00	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
***** Account Group 12 Total *****		\$300.00	\$0.00	\$90.00	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
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 :	\$39,758.45	\$0.00	\$15,997.05	\$55,755.50	\$0.00	\$0.00	\$0.00	\$55,755.50

**Charge Payment Totals**

**Counts/Totals From 10/1/2019 Through 10/31/2019**

Cash Total :	\$3,819.32	+
Check Total :	\$36,565.83	+
Other Pay Total :	\$15,997.05	+
Change Total :	\$626.70	-
Subtotal :	\$55,755.50	
Charge Total :	\$0.00	+
Grand Total :	\$55,755.50	

Number of Cash Payments :	174
Number of Check Payments :	514
Number of Change Payments :	94
Number of Charge Payments :	0
Number of Other Payments :	348
Number of Receipts :	973
Number of Voids :	16

<b>Charge Information</b>	
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	68	\$3,611.05
DIRECT DEPOSIT	274	\$12,386.00
Total :	342	\$15,997.05

Misc. Sewer Bids

PROJECT

LOCATION

OWNER

11-19-19

DATE OF BID OPENING

ITEM NO.

QUANTITY

DESCRIPTION

Misc. pipes

84" pipe

429490

44,424<sup>88</sup>

47,320<sup>74</sup>

998400

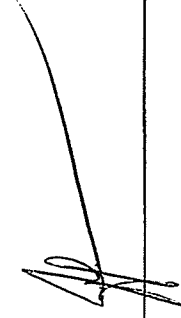
10,424<sup>70</sup>

11,052<sup>40</sup>

BIDDERS  
Itron

Quercy  
Metal Quercy

Contech

Galvanized 2-2/3 X 1/2 Corrugated Metal Pipes: No Spiral						
Diameter	Length	Gage	No. of Pieces	Ends	Price/Ft Amount	Total Amount
15"	20'	16	16	9 Square	10.50	210.00
15"	30'	16	16	10 Square	10.50	315.00
18"	20'	10	10	15 Square	13.00	260.00
18"	30'	16	16	13 Square	13.00	390.00
24"	20'	16	16	8 Square	16.80	336.00
24"	30'	16	16	13 Square	16.80	504.00
36"	30'	16	16	1 Square	31.60	948.00
48"	30'	12	12	7 Square	57.00	1710.00
72"	30'	12	12	1 Square	86.00	2580.00
Bands, Welded, Unbreakable; Band Bolts with Shoulder Nuts						
Diameter	Length	Gage	No. of Pieces	Notes	Price/Ft Amount	Total Amount
15"	2'	16	10		10.50	210.00
18"	2'	16	7		13.00	26.00
24"	2'	16	14		16.80	33.60
48"	2'	12	3		57.00	117.00
72"	2'	12	1		86.00	172.00
Diaphragms						
Diameter	Length	Gage	No. of Pieces	Price/Ft Amount	Total Amount	
24"		16	2	150.00	150.00	300.00
36"		16	5	200.00	200.00	1000.00
48"		12	3	350.00	350.00	1050.00
72"		12	1	475.00	475.00	475.00
Delivery in:				Sub Total	42,949.40	
				Delivery	0	
				Total	42,949.40	
Company Name	ILLINOIA CULVERT					
Address	2554 380th Ave					
City/State/Zip	LOWMOON IA 52757					
Phone Number	800 499 9253					
				Signature		

30 DAYS





Galvanized 2-2/3 X 1/2 Corrugated Metal Pipes: No Spiral									
Diameter	Length	Gage	No. of Pieces	Ends	Piece/Ft. Amount	Total Amount			
18"	20'	16	9	Square	11.09	221.80	1996.20		
18"	30'	16	10	Square	11.09	332.70	3327.00		
18"	20'	10	15	Square	13.17	263.40	3951.00		
18"	30'	16	13	Square	13.17	395.10	5136.30		
24"	20'	16	8	Square	17.62	352.40	2819.20		
24"	30'	16	13	Square	17.62	528.60	6871.80		
36"	30'	15	1	Square	25.74	772.20	772.20		
48"	30'	12	7	Square	58.94	1768.20	12,377.40		
72"	30'	12	1	Square	89.25	2677.50	2677.50		
<b>Bands, Welded, Unbreakable: Band Bolts with Shoulder Nuts</b>									
Diameter	Length	Gage	No. of Pieces	Notes	Piece/Ft. Amount	Total Amount			
15"	2'	16	10		11.09	22.18	221.80		
18"	2'	16	7		13.17	26.34	184.38		
24"	2'	16	14		17.62	35.24	493.36		
48"	2'	12	3		58.94	117.88	353.64		
72"	2'	12	1		89.25	178.50	178.50		
<b>Diaphragms</b>									
Diameter	Length	Gage	No. of Pieces	Piece/Ft. Amount	Total Amount				
24"		16	2	159.00	318.00				
36"		16	5	219.00	1095.00				
48"		12	3	343.90	1031.70				
72"		12	1	619.50	619.50				
Delivery in:	2 WEEKS ARO			Sub Total	\$44,424.48				
				Delivery	INCLUDED				
				Total	\$44,424.48				
Company Name	METAL CULVERTS, INC								
Address	P.O. BOX 330								
City/State/Zip	JEFFERSON CITY, MO 65102								
Phone Number	573-636-7312								
	BRET MATHEWS, SALES REPRESENTATIVE								
	Signature <i>Bret Mathews</i>								



**Galvanized 2-23 x 1/2 Corrugated Metal Pipe: No Spiral**

Diameter	Length	Gage	No. of Pieces	Ends	Price/ Ft.	Amount	Total Amount
16"	20'		16	9 Square	\$11.70		\$2,106.00 ✓
15"	30'		16	10 Square	\$11.70		\$3,510.00 ✓
18"	20'		16	15 Square	\$14.63		\$4,388.00 ✓
18"	30'		16	13 Square	\$14.63		\$5,705.70 ✓
24"	20'		16	8 Square	\$18.53		\$2,964.80 ✓
24"	30'		16	13 Square	\$18.53		\$7,226.70 ✓
36"	30'		16	1 Square	\$29.25		\$877.50 ✓
48"	30'		12	7 Square	\$62.56		\$13,137.60 ✓
72"	30'		12	1 Square	\$94.32		\$2,828.60 ✓

42,1740.50

**Bands, Welded, Unbreakable: Band Bolts with Shoulder Nuts**

Diameter	Length	Gage	No. of Pieces	Notes	Price/ Ft.	Amount	Total Amount
15"	2'		16	10		\$32.18	\$921.75 321.80
18"	2'		16	7		\$40.23	\$281.63 281.63
24"	2'		16	14		\$50.96	\$713.41 713.41
48"	2'		12	3		\$156.40	\$468.20 ✓
72"	2'		12	1		\$235.60	\$235.60 ✓

2021.85

**Diaphragms**


Diameter	Length	Gage	No. of Pieces	Price/ft	Amount	Total Amount
24"			16		\$128.59	\$2057.18 ✓
36"			16		\$191.03	\$3055.15 ✓
48"			12		\$280.80	\$3370.40 ✓
72"			12		\$497.23	\$5966.73 ✓

2551.50

Delivery In:	2-3 wks						
					Sub Total	\$47,320.63	
					Delivery		
					Total	\$47,320.63	47,320.71

Company Name: Contach Engineered Solutions  
 Address: 1112 SE Lorenz Dr  
 City/State/Zip: Ankeny, IA 50021  
 Phone Number: (515) 964-0497

*[Signature]*  
 Signature

Site Diameter	Length	Gage	Corr.	Exts	Bands	Elbow	Diaphragm	Lump Sum Bid Amount
16-1/8 84"	76"	12 3x1		2-1 Step Baveled	Unbreakable Bands			\$11,052.40
*See Attached Drawings and Notations								
Please use this sheet for bidding								
								Lump Sum 11,052.40
								Delivery Total \$11,052.40
Company Name: Contech Engineered Solutions Address: 1112 SE Lorenz Dr City/State/Zip: Ankeny, IA 50021 Phone Number: 515-964-0497								
Signature: 								



Tuesday, November 12, 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 approve claims for the period ending 11/12/2019.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to adopt Resolution 19-87 to modify the following projects in the accomplishment year FY 2020, for the approval by the Iowa Department of Transportation, per Iowa Code Section 309.22 and Iowa DOT Instructional Memorandum 2.050. for the Bridge Replacement on F48 over Squaw Creek west of Colfax.

YEA: CARPENTER & CUPPLES

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

Motion by Cupples and seconded by Carpenter to enter into an agreement with the Iowa Department of Transportation for transfer of the public road jurisdiction of That portion of U.S. 65 from Sta.1006+57 north to Sta.1044+50, a length of approximately 0.72 miles, as shown on Exhibit A attached.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to approve the Supplemental Design Agreement between Jasper County and Calhoun-Burns and Associates, Inc. for Project BRS-C050(116)—60-50, Bridge 0-11 over Squaw Creek.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to suspend taxes payable in 2019/2020 for NWNT 1303202020, Heater \$674 – 2019 & \$674 – 2020.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to table agenda item #4 ISG Field Services a) Resolution of Completion.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to amend the Business Property Lease between Jasper County and Van Dee Inc. for the property located at 114 W. 4<sup>th</sup> St. S. Newton, Iowa 50208 to say the lease shall run indefinitely, until the lease is terminated. Any termination notice must be given, in writing, at least 30 days in advance of Jasper County's departure from the building.

YEA: CARPENTER & CUPPLES

Motion by Cupples and seconded by Carpenter to approve of Board of Supervisors minutes for 11/05/2019.

YEA: CARPENTER & CUPPLES

There were no Board appointments.

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, November 12, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER & CUPPLES

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Dennis K. Parrott, Auditor

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Denny Carpenter, Chairman