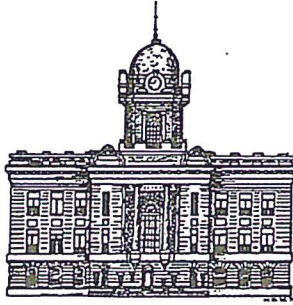


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

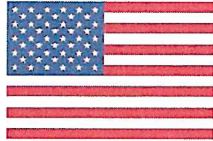
JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.jasperia.org

February 11th 2020

9:30am

Pledge of Allegiance



- Item 1 Public Hearing – 1st Reading Establishing Snow Ordinance**

- Item 2 Proclamation - Jasper County Observing February 13, 2020 as
 "Iowa Honey Bee Day"**

- Item 3 Approval of Recorder's Monthly Report for January 2020**

- Item 4 Building & Grounds – Adam Sparks**
 - a) Carpet Quotes for Grand Courtroom & Board Room
 - b) Garage Door Quotes for Armory Building

- Item 5 Approval of Board of Supervisors Minutes for 02/04/2020**

- Item 6 Board Appointments**

PUBLIC INPUT & COMMENTS

Closed Session in accordance with Iowa Code 21.5 (i) Employee Evaluation: Human Resources

Recess:

Reconvene 1:00pm

Dennis Simon – HR, Requests to Enter into Closed Session in accordance with Iowa Code 20.17(3) "Collective Bargaining Strategy"

ORDINANCE NO. IV-2

An ordinance to establish the policy and level of service in respect to clearance of snow or ice and the maintenance of Jasper County's Secondary Roads during the winter months.

Be it ordained

By the Board of Supervisors of Jasper County, Iowa:

Section 1—Purpose

The purpose of this ordinance is to establish Jasper County's policy and level of service in respect to clearance of snow or ice and the maintenance of its secondary road system during the winter months, as provided in HF 2487, Section 10(2), Acts of the 63rd G.A., Second Session, and pursuant to the provisions of Section 309.67, Code of Iowa. This policy and level of service are to be implemented within the amount of money budgeted for this service, and as contained in Jasper County's secondary road budget, as adopted by the Jasper County Board of Supervisors and as submitted to and approved by the Iowa Department of Transportation.

Section 2—Level of Service

Clearance of snow or ice and the maintenance of the secondary road system during the winter months is primarily for the benefit of the local residents of Jasper County. Each storm has individual characteristics and must be dealt with accordingly. The portion of the road surface improved for travel may have upon it snow and ice in a compacted condition. These conditions may be continuous, or they may be more concentrated on hills or curves, in valleys, and/or at intersections. Jasper County's existing snow removal equipment will be utilized for the correction of these problems. All clearance of snow or ice, sanding, salting, and other maintenance, in respect to winter conditions, shall be accomplished within the amount of money budgeted for this service. The entire surfaced width of that portion of road improved for travel may not be cleared of snow, ice, compacted snow and ice, or frost. Snow cleared from that part of the roadway surface improved for travel shall be placed on the adjacent shoulders, or in the adjacent ditches or right of way. Snow can be expected to accumulate adjacent to the traveled portion to the extent that a motorist's sight distance to both the left and right may be greatly reduced or impaired. The snow removed from intersections will be piled in the intersection

corners in piles of unequal height. The line of sight, sight distance, or visibility of motorists approaching these intersections may be greatly reduced or impaired. Jasper County shall not be responsible for snow pushed or otherwise placed on the roadway or shoulders by others. Motorists shall drive their vehicles, during these conditions, with additional caution and watchfulness, especially in respect to the surface of the roadway, and the reduced or impaired visibility, and are advised to reduce their speed at least 25 miles per hour below that legally permitted or advised under normal conditions. In respect to roadways that have only one lane open, further extreme watchfulness and caution must be exercised by the motorists and their speed should not exceed 10 miles per hour. During these conditions, no additional warning or regulatory signs will be placed to warn of impaired sight distances, reduced visibility at intersections, road blockages, one lane conditions, or that the road surface is slick or slippery, or what the advised speed should be.

Section 3—Sequence of Service

In the implementation of snow and ice removal and other maintenance of Jasper County's secondary road system during the winter months, the County Engineer shall select the actual sequence of roads to be cleared, as provided for this Section of this Ordinance, and shall determine when drifting snow, wind velocity, and additional snow or snowstorms require that the snow removal equipment be removed from the roadway, or that additional clearance of paved routes be accomplished prior to the clearance of granular surfaced roads. The County Engineer's professional judgment shall prevail unless it is clearly erroneous.

Paved Routes:

1. The initial effort will be to get all routes open to one lane traffic, as soon as possible following the storm, but in accord with the following Item No. 3.
2. After one lane travel is possible, subsequent snow removal will be carried on during normal working hours.
3. The truck-mounted snow plows and spreaders will not normally be in operation between the hours of 4:00 P.M. and 4:30 A.M. The trucks may be called off the road if snow and

blowing reduces visibility to hazardous working conditions, in the professional judgment of the County Engineer or his delegated representative.

4. When required, due to drifting snow, motor graders may be used to open, or keep open, the paved roads and the opening of granular surfaced roads may be delayed.
5. After roads have been plowed, as provided in this section, intersections, hills, and curves may have placed upon them, salt, sand, or other abrasives. These intersections, hills, and curves may not be resanded, resalted, or have other abrasives replaced on them between snowstorms. This sequence of service shall not normally be performed between the hours of 4:00 P.M. and 4:30 A.M. of any day.
6. It is not the policy of Jasper County to provide a "dry" pavement condition.

Unpaved Roads:

1. The initial effort will be to open, to one lane traffic, at least one direction of ingress and egress for each inhabited residence on Jasper County's granular surfaced roads. The roads or portions of roads involved may vary from storm to storm, due to differing characteristics of different storms.
2. After providing all inhabited residences with at least one ingress and egress, these same routes will be widened to two lane travel in preparation for the next snowstorm.
3. Following the opening and widening efforts stipulated above, the remaining unopened granular surfaced roads will be opened to one lane travel.
4. The final step in the sequence of service for unpaved roads will be to widen, to two lane travel, all granular surfaced roads not previously widened.
5. Snow will not be removed from roads designated as Level "B" roads.
6. The motor graders may be called off the road if snow and blowing reduces visibility to hazardous working conditions, in the professional judgment of the County Engineer or his delegated representative.
7. No motor grader snow removal operations will be undertaken on holidays, Saturdays, or Sundays, when the snowfall totals 3 inches, or less, unless drifting snow and blockages of the road occurs.

Private Drives:

Jasper County will not clear snow from private drives, except for emergencies as defined in Section 5. Normal snow removal operations will result in snow being deposited in private driveways. This deposited snow shall be the responsibility of the resident to remove from the driveway. Snow from private drives shall not be placed on the roadway or shoulders. The resident shall be responsible for the removal of any snow left on the roadway surface or road shoulders due to the clearing of his driveway.

Mailboxes and Mailbox Pullouts:

Jasper County will not replace any mailboxes damaged during snow removal operations. Pullout areas for rural mail delivery will be cleared during cleanup operations along the shoulders of the roads, but will not be addressed during the initial opening and widening operations.

Time Limit:

There is no time limit after a snow storm in which any of the above sequence of clearance, on paved or unpaved roads, shall take place.

Section 4 –Limitation on Service

The policy and level of service provided for in this Ordinance shall not include, and the following services shall not be performed:

1. Sanding, salting, or placing of other abrasives upon the roadways or bridges that are slick, slippery, and dangerous due to the formation of frost.
2. Sanding, salting, or placing of abrasives upon paved roadways due to freezing rain that occurs between 4:00 P.M. and 4:30 A.M.
3. Placing of additional warning or regulatory signs warning of impaired sight distances, visibility at intersections, road blockages, one lane conditions, or that the road surface is slick or slippery, or what the advised speed should be.

Section 5—Emergency

The sequence of service may be suspended during “Emergency” conditions. An “Emergency” condition shall be considered as one where a loss of life is probable, where a serious injury has occurred, or where extensive loss of property is imminent. These conditions should be verified through a physician’s or sheriff’s office. Jasper County will respond to all “Emergency” conditions, either during or after a snowstorm.

The provisions of this Ordinance shall be further suspended in the event the Governor, by proclamation, implements the State disaster plan, or the Chairman of the Jasper County Board of Supervisors, by proclamation, implements the Jasper County disaster plan. If such occurs, Jasper County personnel and equipment shall be immediately subject to the direction of the Governor or the Chairman of the Jasper County Board of Supervisors.

Section 6—Severability Clause

Should any section, sentence or provision of this Ordinance be declared, by the courts, invalid for any reason, such declaration shall not affect the validity of this Ordinance as a whole or any part thereof, other than the section, clause, sentence or provision so declared to be invalid.

AMENDMENT NO. 1 TO ORDINANCE NO. IV-2

Ordinance To Establish The Policy and Level Of Service In Respect To Clearance Of Snow Or Ice and The Maintenance Of Jasper County's Secondary Roads During The Winter Months

The purpose of this Amendment No. 1 to Ordinance No. IV-2 is to strike in its entirety the portion of the ordinance subtitled "Mailboxes and Mailbox Pullouts". The purpose of the ordinance remains the same as stated in the original ordinance and this action is in compliance with Section 331.302 of the Code of Iowa.

The revision to the ordinance will be to remove in its entirety the portion subtitled "Mailboxes and Mailbox pullouts" which reads:

"Jasper County will not replace any mailboxes damaged during snow removal operations. Pull out areas for rural mail delivery will be cleared during cleanup operations along with the shoulders of the roads, but will not be addressed during initial opening and widening operations."

AYES: MILLIGAN, WORTHINGTON

NAYS: VAN ELSWYK

Approved this 15 day of January, 2001.

Leo Van Elswyk
Leo Van Elswyk
Jasper County Chairman Board of Supervisors

Motion included waiving the 2nd and 3rd reading.

ATTEST: Kenneth W. Slothouber
Kenneth Slothouber
Jasper County Auditor

PROCLAMATION

WHEREAS, honeybees and native insects are important as pollinators for a third of the food we eat, and honeybees are vital in production of over 90 crops grown across the nation, many of which are in Iowa. Honeybees contribute to a healthy Iowa environment by assuring availability of fruits, vegetables, nuts, and flowers for wildlife and all Iowans.

WHEREAS, Iowa's 45,000 or more honeybee hives produce about 4 million pounds of honey valued at over \$8 million and honeybees provide an estimated \$92 million economic value to Iowa crops from their pollination.

WHEREAS, Iowa has over 4,500 beekeepers representing hobbyists, sideliners as part time businesses and full-time commercial beekeepers. Hobby beekeepers have as few as one hive to commercial operations with thousands of hives.

WHEREAS, traditionally beekeeping occurred in rural areas of Iowa. Now beekeeping increasingly occurs in urban areas with the rising interest of hobby beekeepers for keeping beehives in Iowa cities and towns.

WHEREAS, the State of Iowa has an active apiary inspection program to protect honeybees and beekeepers from introduction and spread of apiary diseases and pests.

WHEREAS, honeybees face serious threats from invasive pests, decreasing bee friendly forage, variable climate and increasing pesticide and herbicide pressure.

WHEREAS, our State and County roadsides comprise a total of almost 115,000 miles. Providing native plantings and reducing the mowing and spraying of herbicides on the roadsides are helping pollinator survival.

THEREFORE, WE, the Jasper County Board of Supervisors, Brandon Talsma, Denny Carpenter and Doug Cupples, at the invitation to participate with Iowa Governor Kim Reynolds, along with other Iowa Cities and Counties, do hereby proclaim, Thursday, February 13, 2020 as

IOWA HONEYBEE DAY

and encourage all citizens, residents and visitors to join in observing this day and focusing on the importance of honey bees to our state economy, to enjoy the honey and other products of honey bees, to recognize the honey bees' role in maintaining our Iowa environment, and to assist in reducing the threats to honey bee survival in our state.

Chairperson, Brandon Talsma

Attest: _____
County Auditor and Clerk to the Board of Supervisors



IOWA HONEY BEE DAY

February 13, 2020

7-9 AM

Conference Room 116

Iowa State Capitol

Des Moines, IA

IHPA

Iowa Honey Producers
Association

*Meet with Iowa Legislators to discuss the importance of honey bees to Iowa
and the role we play as beekeepers in their success.*

How Can I Help?

Have you ever wondered that question when thinking of your honey bees. You are a beekeeper because of your love for bees, your love of honey, your desire to help our environment, to pollinate your garden, etc. Can this be taken one step farther? Is there anything else you could do to help the honey bees here in Iowa?

YES, there is and YES, YOU CAN HELP!

Thursday, February 13 is IOWA HONEY BEE DAY!

Celebrate this day with fellow beekeepers at our State Capitol in Conference Room 116 from 7-9 AM. Enjoy visiting with your legislators about the importance of the honeybees, the difficulties faced by honey bees and beekeepers, the role of honey bees in our environment while enjoying some honey and honey treats. If you were there last year you know what an impact this event had--not only a chance to meet and talk with other beekeepers but a chance to meet with Government Officials, Legislators, Industry representatives, and Educators.

YES, You Can Help! Be a part of IOWA HONEY BEE DAY

Thursday, February 13, 2020

7-9 AM (Yes, Eaaaarly)

Conference Room 116 in our State Capitol

For directions and parking information for the Iowa State Capitol visit the Iowa Honey Producers Association website at: <https://www.iowahoneyproducers.org/>

For further information or questions please contact your IHPA District Director or:

Jamie Beyer
beyersbog@aol.com
515.231.0215

Sponsored by the Iowa Honey Producers Association

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 January 1, 2020 through January 31, 2020, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: February 6, 2020

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$5,710.00</u>	
	(+) E-File Recording Fees	<u>\$4,885.00</u>	<u>\$10,595.00</u>
Copies	0001-1-07-8110-400000		<u>\$279.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$15.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$565.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$210.00</u>	<u>\$775.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,441.65</u>	
	(+) E-File Trans Tax Fees	<u>\$605.27</u>	<u>\$4,046.92</u>
Over Payments	0001-4-07-0054-822000		<u>\$29.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$163.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$20.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$45.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$160.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$1,148.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$420.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$32.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.86</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$279.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$227.00</u>	<u>\$506.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$279.00</u>	
	(+) E-File E-Fees	<u>\$227.00</u>	<u>\$506.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$6.00</u>
Total County Fee Collected for <u>January 2020</u>			<u>\$18,753.68</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-1	\$5,545.00	\$40.00	\$125.00	\$5,710.00	\$0.00	\$0.00	\$0.00	\$5,670.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$267.00	\$3.00	\$9.00	\$279.00	\$0.00	\$0.00	\$0.00	\$276.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$267.00	\$3.00	\$9.00	\$279.00	\$0.00	\$0.00	\$0.00	\$276.00
01-02-00	Auditors 0001-1-9010-4100-07	\$555.00	\$5.00	\$5.00	\$565.00	\$0.00	\$0.00	\$0.00	\$560.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,441.65	\$0.00	\$0.00	\$3,441.65	\$0.00	\$0.00	\$0.00	\$3,441.65
01-03-02	State Tran Tax	\$16,510.35	\$0.00	\$0.00	\$16,510.35	\$0.00	\$0.00	\$0.00	\$16,510.35
01-05-02	Copies 0001-1-8110-4000-07	\$279.00	\$0.00	\$0.00	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
	***** Account Group 01 Total *****	\$26,865.00	\$51.00	\$148.00	\$27,064.00	\$0.00	\$0.00	\$0.00	\$27,013.00
02-04-01	Marr Co 0001-1-8110-4170-07	\$20.00	\$0.00	\$12.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
02-04-02	Marriage License - State	\$155.00	\$0.00	\$93.00	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcert0001-1-8110-4130-C	\$1,024.00	\$0.00	\$124.00	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00
02-04-05	Vital Cert State	\$2,816.00	\$0.00	\$341.00	\$3,157.00	\$0.00	\$0.00	\$0.00	\$3,157.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$4,015.00	\$0.00	\$570.00	\$4,585.00	\$0.00	\$0.00	\$0.00	\$4,585.00
03-01-01	Passpt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/EISI	\$1,812.50	\$0.00	\$511.50	\$2,324.00	\$0.00	\$0.00	\$0.00	\$2,324.00
05-01-01	H&Fw/EISI 0001-1-8110-4030-	\$124.50	\$0.00	\$39.00	\$163.50	\$0.00	\$0.00	\$0.00	\$163.50
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$15.00	\$0.00	\$5.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$20.00	\$0.00	\$25.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$130.00	\$0.00	\$5.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-01-11	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-12	Rsu Perm/EISI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Alv WF 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Alv/Orv T&L Co 00011811040-	\$155.00	\$0.00	\$5.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$20.00	\$0.00	\$25.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-02-06	Bt Title Co 001-1-6110-4120-2;	\$15.00	\$0.00	\$5.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$1,440.00	\$0.00	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00
05-03-02	la Sales Tax	\$741.00	\$0.00	\$94.50	\$835.50	\$0.00	\$0.00	\$0.00	\$835.50
05-03-03	Local Option Tax	\$120.50	\$0.00	\$15.75	\$136.25	\$0.00	\$0.00	\$0.00	\$136.25
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.	\$29.40	\$0.00	\$0.00	\$29.40	\$0.00	\$0.00	\$0.00	\$29.40
05-03-06	Rvvs	\$1,490.25	\$0.00	\$491.15	\$1,981.40	\$0.00	\$0.00	\$0.00	\$1,981.40
05-03-07	Mail Fee 0001-1-07-8110-425C	\$12.00	\$0.00	\$3.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
	***** Account Group 05 Total *****	\$6,160.15	\$0.00	\$1,224.90	\$7,385.05	\$0.00	\$0.00	\$0.00	\$7,385.05
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Clrs-Standard Fee	\$0.00	\$0.00	\$4,885.00	\$4,885.00	\$0.00	\$0.00	\$0.00	\$4,885.00
08-01-02	Clrs-Document Management I	\$0.00	\$0.00	\$227.00	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00
08-01-03	Clrs-Erecording Fee	\$0.00	\$0.00	\$227.00	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00
08-01-04	Clrs-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clrs-Transfer Fee	\$0.00	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
08-01-06	Clrs-Transfer Tax	\$0.00	\$0.00	\$3,508.80	\$3,508.80	\$0.00	\$0.00	\$0.00	\$3,508.80

Denise Allan
County Recorder

Account Balance Report
From 1/1/2020 Through 1/31/2020

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(641) 792-5442

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)
*****	Account Group 08 Total *****	\$0.00	\$0.00	\$9,057.80	\$9,057.80	\$0.00	\$0.00	\$0.00	\$9,057.80
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	\$360.00	\$0.00	\$60.00	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
*****	Account Group 12 Total *****	\$360.00	\$0.00	\$60.00	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$37,400.15	\$51.00	\$11,060.70	\$48,511.85	\$0.00	\$0.00	\$0.00	\$48,460.85

Denise Allan
County Recorder

Account Balance Report
From 1/1/2020 Through 1/31/2020

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(541) 792-5442

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
		Revenue Totals						Charge Payment Totals	

Counts/Totals From 1/1/2020 Through 1/31/2020

Cash Total :	\$4,782.60 +
Check Total :	\$33,389.30 +
Other Pay Total:	\$11,060.70 +
Change Total :	\$771.75 -
Subtotal :	\$48,460.85
Charge Total :	\$51.00 +
Grand Total :	\$48,511.85

Number of Cash Payments :	146
Number of Check Payments :	353
Number of Change Payments :	83
Number of Other Payments :	2
Number of Other Payments :	308
Number of Receipts :	762
Number of Voids :	6

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

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	65	\$1,988.90
DIRECT DEPOSIT	241	\$9,071.80
Total :	306	\$11,060.70

Floors and More of Iowa
3211 South 14th Street
Marshalltown, IA 50158

Estimate

Office: 641-753-1212
Fax: 641-753-1410

Date	Estimate #
2/5/2020	JB4642

To Jasper County
101 First St
Newton Ia 50208
641-792-2196

			Project
Description	Qty	Rate	Total
Mohawk Carpet Tile Solve 2 Color-359 Ecoactive 2x2 carpet tile	304	28.95	8,800.80
Carpet Tile Adh 4 gal pails	4	118.00	472.00
Mohawk Restore color- 359 Ecoactive	60	21.85	1,311.00
5/16 felt pad	60	3.50	210.00
Floor Prep & floor patch	1	356.25	356.25
Carpet Installation	1	2,967.35	2,967.35
Tearout & Disposal	1	1,080.45	1,080.45
		Subtotal	\$15,197.85
		Sales Tax (7.0%)	\$14.70
		Total	\$15,212.55

Down payment due at time of sale is the greater of 50% of total invoice or 100% of special order products. Balance is due prior to material pick up or delivery, unless other terms have been approved. Terms: 25% restocking fee on all cancelled orders. Goods remaining in the warehouse for more than 60 days will incur a monthly charge of 5% of the total invoice per month with a minimum of \$25 per month. Credit card payments are subject to a 2% service charge.



Moore Family Flooring

126 N. Walnut St., PO Box 68
 Colfax, IA 50054
 (515) 523-5155
 Ronnie@MooreFamilyFlooring.com
 www.MooreFamilyFlooring.com

ESTIMATE

ADDRESS
 ADAM SPARKS
 JASPER COUNTY COURT HOUSE
 101 FIRST STREET NORTH
 NEWTON, IA 50208

SHIP TO
 ADAM SPARKS
 JASPER COUNTY COURT HOUSE
 101 FIRST STREET NORTH
 NEWTON, IA 50208

ESTIMATE 537068
 DATE 01/28/2020
 EXPIRATION 02/28/2020
 DATE

DESCRIPTION
 MODULAR & BROADLOOM

PRODUCT / SERVICE	QTY	RATE	AMOUNT
CARPET MATERIALS TOTAL	1	10,990.40	10,990.40
INCLUDES:			
MATERIALS:CARPET:SOLVE II TILE (PER BOX) [8 SY/BOX] COLOR: 359 ECOACTIVE	38	239.50	
MATERIALS:MISC.:ADHESIVE:CARPET GLUE (PER BUCKET) ENPRESS CARPET TILE ADHESIVE	4	110.00	
MATERIALS:CARPET:SOLVE II (PER SY) COLOR: 359 ECOACTIVE	60	19.99	
MATERIALS:MISC.:MISC (PER ROLL) FELT PAD	2	125.00	
CARPET INSTALLATION TOTAL	1	4,079.00	4,079.00
INCLUDES:			
INSTALLATION:CARPET (PER SY)	364	6.00	
INSTALLATION:STEPS	1	200.00	
INSTALLATION:FLOOR PREP	1	285.00	
INSTALLATION:TEAR UP	1	910.00	
INSTALLATION:DISPOSAL	1	500.00	
MATERIALS DUE PRIOR TO ORDERING		SUBTOTAL	15,069.40
INSTALLATION DUE UPON COMPLETION		SHIPPING	100.00
		TOTAL	\$15,169.40

Accepted By



ESTIMATE DATE: 1/20/2020
PHONE #: 641-521-8844
EMAIL: ASPARKS@JASPERIA.ORG

Job Location:

Jasper County Courthouse
101 1st St. N.
Newton, IA 50208

Prepared For:

Adam Sparks
PO Box 944
Newton, IA 50208

Salesman: Jeremy Donohue

Level:

Area 1: Grand Court Room.

Scope: Phillips' Floors Inc. will take up and haul away all existing carpet; Install Mohawk Solve II (color TBD) Modular Tile on concrete (main level); Install Mohawk Solve II (corresponding color TBD) Broadloom carpet over Performer Felt pad on all steps and raised areas.

Area 2: Supervisor Court Room.

Scope: Take up and haul away all existing carpet; Install Mohawk Solve II (color TBD) Modular Tile on concrete (main level and raised areas).

Area 1 & 2 Materials and Labor: \$15,987.81

NOTE: Customer will have all furniture and equipment removed.

NOTE: Prices are good for 30 days. Additional charges or credits may apply once final selections are made.

NOTE: Changes to this quote/estimate may result in additional charges or restocking fees.

*NOTE: This is not an official copy. Official copy will be sent upon final chosen selections.

All applicable tax included

****Half payment due before ordering product and scheduling installation****

If you have any questions regarding your estimate please contact Jeremy Donohue at 515-669-9570 or email at Jeremyd@phillipsfloors.com.



FLOORS

2714 N. Jefferson * Indianola, IA 50125
515-961-7300 * 800-309-4273
www.phillipsfloors.com



Estimate

Date	Estimate No.
1/17/2020	10604

Phone 641-521-8844

Fax

asparks@jasperia.org

PREPARED FOR

Jasper County Courthouse
Attn: Adam Sparks
PO Box 944
Newton, IA 50208

JOB LOCATION

Jasper County Courthouse
101 1st St. N.
Newton, IA 50208

SALESPERSON

JD

TERMS

Half payment due upon ordering. Balance is due and payable upon reasonable completion of work.

Item	Description	Total
Area 1	Grand Court Room. Scope: Phillips' Floors Inc. will take up and haul away all existing carpet; Install Mohawk Solve II (color TBD) Modular Tile on concrete (main level); Install Mohawk Solve II (corresponding color TBD) Broadloom carpet over Performer Felt pad on all steps and raised areas. Supervisor Court Room. Scope: Take up and haul away all existing carpet; Install Mohawk Solve II (color TBD) Modular Tile on concrete (main level and raised areas). Materials and Labor:	15,987.81
NOTE	Customer will have all furniture and equipment removed.	0.00
NOTE	Prices are good for 30 days. Additional charges or credits may apply once final selections are made.	0.00
NOTE	Changes to this quote/estimate may result in additional charges or restocking fees.	0.00
Tnote	Pricing includes all applicable sales tax.	0.00
JD	If you have any questions regarding your estimate please contact Jeremy Donohue at 515-669-9570 or e-mail at jeremyd@phillipsfloors.com. Thank you.	0.00

NOTE: All estimate pricing is valid for thirty (30) days from the estimate date. By remitting your payment, you are accepting the terms & conditions of this estimate. Any changes to this estimate could result in additional charges. All jobs may be subject to progress billing.

NOTE: Phillips' will not be responsible for paint touch ups and final clean up.

NOTE: A restock fee will be applied to all ordered materials upon job cancellation. Cancelling work after it has been scheduled will result in a fee of 5% of the total job.

NOTE: Where this shipment contains material manufactured with regulated composite wood products, they are compliant with CARB ATCM 93120 and/or EPA TSCA Title VI as required based on the manufactured-by date.

Phillips' Floors shall be absolved from liability for an act, omission, or circumstance occasioned by any cause whatsoever not within its control. Such conditions shall include but not be limited to environmentally unsafe or hazardous conditions which are discovered during the course of the work. Buyers are responsible for remedial services necessary to remove or neutralize any such conditions.

SERVICE CHARGE & 18% PER ANNUM INTERSET ADDED TO ALL ACCOUNTS PAST 30 DAYS



February 4, 2020

RE: Armory Building
Newton, IA
SDC Quote # 174457 – REVISED 2/4/2020

Dear Adam:

Skold Door Company proposes to furnish and install the following products as per the following terms and conditions.

Sectional Overhead Door:

One (1) sectional overhead door by CHI Overhead Doors

(1) 14'-2" wide x 14'-0" high

Sectional overhead door model 3216 includes as specified below:

-2" thick, thermally broken sandwich panels with polystyrene insulation

-R value 17.54

-Standard lift, 3" track

-10k cycle springs

-1/2 HP trolley operator

-Weather seals as applicable

-Panel sections: Brown or White

Furnished and Installed: \$4,405.00

Add cost for (4) 24" x 12" windows: \$240.00

Add cost for (1) full view section of windows in door: \$525.00

****Add cost if low head room track needed: \$260.00*

Our proposal is based upon the following terms and conditions:

1. Standard insurance is included. Additional costs for additional insured, extended coverage amounts and/or coverage durations, hold-harmless clauses, etc. shall be added to our contract amount.
2. The above prices **exclude** sales/use tax and include freight to jobsite.
3. This quote is based on non-union/non-prevailing wages.
4. Excluded are steel channels/embedded steel supports, headers, baffles, wood blocking or trim, finished painting, caulking, field dimensions, access panels, thresholds, and final cleaning.
5. This quote is based upon the opening framing, floor, walls, and ceiling to be of appropriate materials to anchor to and support these doors.
6. We also do not include removal from the site of any paper, boxes, material scraps, or other debris. Waste will be deposited in a waste container on the job site as provided by the general contractor.
7. Electrical and control connections from motor as well as to and from control location by others.
8. Holes in the support steel are provided by others.
9. This proposal is valid for a period of 30 days from the above date.
10. Terms: Net 30 days - 1 ½% per month penalty for late payments. This proposal is dependent upon signing a standard AGC or AIA contract agreement. Textura Billing is excluded from this quote.

If you have any questions please feel free to call the undersigned.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Brett Stouilil".

Brett Stouilil
Skold Door Company

brett@skoldcompanies.com

CONTRACT PROPOSAL

Overhead Doors • Entry Doors • Automatic Door Systems • Dock Equipment • Preventive Maintenance

BUYER (and billing address if different from site):	PROJECT (site address):
Jasper County Armory Annex 1030 W 2nd Street South Newton Iowa 50208	Same

Submitted By: Brian Simmons	Commercial Sales	515-443-5865	Brian.simmons@dhpac.com
Submitted To: Adam Sparks	Manager	641-521-8844	asparks@jasperia.org
Proposal date: January 20, 2020			

SCOPE of WORK:

Furnish and Install
Qty 1 – Amarr 2742 White Insulated sectional Door.
Qty 1 – Lift Master ½ hp Trolley Door operator with photo eyes

SELL PRICE:

\$5799.00 (no tax)

OPTIONS and SPECIAL NOTES:

2" thick
18 R- Value
Low headroom
3" Track
Seals top bottom and sides
Brown or white in color

CLARIFICATIONS:

- The customer will be responsible for all required building permits and fees.
- If during installation, hidden or flawed structures are encountered, additional charges may apply.
- Work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.
- If customer requires safety training prior to installation, customer must inform DHP or extra charges will apply.
- DHP will shut down opening completely during installation.
- DHP offers 1 year warranty on all parts and labor from the date of installation (no warranty offered for existing material).

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

PROPOSAL – SELLER

This Proposal is made this _____ day of _____, _____

TYPE OR PRINT NAME OF SELLER

BY:

SIGNATURE

TITLE

ACCEPTANCE - BUYER

This Proposal is made this _____ day of _____, _____

TYPE OR PRINT NAME OF BUYER

BY:

SIGNATURE OF OWNER, PARTNER, or OFFICER (state which)

Attachment A: TERMS AND CONDITIONS

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.

February 4, 2020

Tuesday, February 4, 2020 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 Talsma presiding.

Motion by Carpenter and seconded by Cupples to adopt Resolution 20-11 Establishing Speed Limits on F62 on the East Side of Sully at 25 mph.

YEA: CUPPLES, CARPENTER, TALSMAS

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 adopt Resolution 20-12 creating the full-time position of Finance and Office Manager in the County Engineer's Office with the following line being deleted: Starting salary will be between \$48,931 and \$57,574 depending on knowledge and experience.

YEA: CARPENTER, CUPPLES, TALSMAS

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

Motion by Carpenter and seconded by Cupples to adopt Resolution 20-13 a hiring resolution certifying the following appointment to the Auditor for payroll purposes.

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Elderly Nutrition	Substitute	Alisa "Ally"	\$9.22	Hire-in Range 9	02/05/2020
	Delivery Driver	Marshall		Non-bargaining Non-progressive Pay Scale	

YEA: CUPPLES, CARPENTER, TALSMAS

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

Motion by Carpenter and seconded by Cupples to approve Board of Supervisors minutes for 01/28/20.

YEA: CUPPLES, CARPENTER, TALSMAS

Motion by Cupples and seconded by Carpenter to approve claims for the period ending 02/02/20 and 02/04/2020.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Cupples and seconded by Carpenter to appoint the following people to the Animal Control & Welfare Board: Sarah Siperstein - Term expires 6/30/2021, Dean Lane - Term expires 6/30/2022, Karl Peters - Term expires 6/30/2023, Dave Larson - Term expires 6/30/2023 and Karl MacVey - Term expires 6/30/2021.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Carpenter and seconded by Cupples to appoint the following people to the Compensation Commission: Debbie Cross, Bruce McGuire, Koni Bunse, Julie Rose, Jo Jenkins, Kathy Macy, Lori Yoder, Dale Maki, Vernon Terlouw, Diane Gannon, Stan Allspach, Gary Clemon, Dan Skokan, Ward VanDyke, Max

Worthington, Steve Hopkins, Jim Johnson, Ron Van Manen, Jack Myers, Thad Nearmyer, Paul Hjortshoj, Ralph McGregor, Jo Ann Johnson, Scot Farver, Gary Grimes, Francis Snook, Bill Ward terms to expire 12/31/2020.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, February 4, 2020 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman