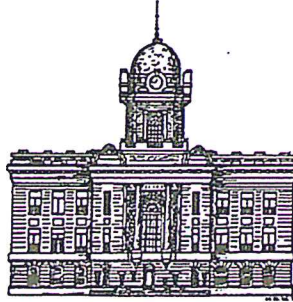


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

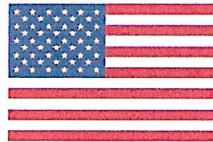
JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.jasperia.org

March 10th 2020

9:30am

Pledge of Allegiance



9:00am

1st tier Canvass of Lynnville Sully Special School Election

Item 1 Approval of Recorder's Monthly Report for February 2020

Item 2 Engineer – Russ Stutt

a) Approve and sign 5 year program amendment

Item 3 Information Systems – Ryan Eaton

a) Agreement for Lease of Fiber Optic Cable Facilities

b) Aureon Network Services Billing Invoice Breakdown

Item 4 Approval of Board of Supervisors Minutes for 03/03/2020

Item 5 Board Appointments

PUBLIC INPUT & COMMENTS

Request by Dennis Simon 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 government 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 Feb. 1, 2020 through Feb. 29, 2020, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: March 3, 2020

Dennis Parrott, Jasper County Auditor

| | | | |
|-----------------------------------------------------|-------------------------------|-------------------|--------------------|
| Recording Fees | 0001-1-07-8110-400000 | <u>\$6,030.00</u> | |
| | (+) E-File Recording Fees | <u>\$4,070.00</u> | <u>\$10,100.00</u> |
| Copies | 0001-1-07-8110-400000 | | <u>\$231.00</u> |
| Mailing Fees | 0001-1-07-8110-425000 | | <u>\$16.00</u> |
| Auditor's Trans | 0001-1-07-9010-410000 | <u>\$405.00</u> | |
| | (+) E-File Auditor Trans Fees | <u>\$185.00</u> | <u>\$590.00</u> |
| Co Trans Tax | 0001-1-07-8110-404000 | <u>\$1,756.27</u> | |
| | (+) E-File Trans Tax Fees | <u>\$365.68</u> | <u>\$2,121.95</u> |
| Over Payments | 0001-4-07-0054-822000 | | <u>\$30.00</u> |
| ELSI Co Fees | 0001-1-07-8110-403000 | | <u>\$85.75</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>\$30.00</u> |
| ATV/ORV Title/Lien | 0001-1-07-8110-401200 | | <u>\$135.00</u> |
| Vital Cert Co | 0001-1-07-8110-413000 | | <u>\$1,332.00</u> |
| Co ATV/UTV Permit | 0001-1-07-8110-401300 | | <u>\$210.00</u> |
| Co Marriages | 0001-1-07-8110-417000 | | <u>\$44.00</u> |
| Int Bank Acct | 0001-4-07-0054-600000 | | <u>\$1.32</u> |
| Record Mgmt | 0024-1-07-8110-414000 | <u>\$272.00</u> | |
| | (+) E-File Record Mgmt Fees | <u>\$180.00</u> | <u>\$452.00</u> |
| E-Fees | 5300-1-77-0500-416000 | <u>\$272.00</u> | |
| | (+) E-File E-Fees | <u>\$180.00</u> | <u>\$452.00</u> |
| Misc Revenue Fees | 0001-1-07-8110-849000 | | <u> </u> |
| Total County Fee Collected for <u>February 2020</u> | | | <u>\$15,856.02</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 | \$5,975.00 | \$15.00 | \$40.00 | \$6,030.00 | \$0.00 | \$0.00 | \$0.00 | \$6,015.00 |
| 01-01-02 | Recd Mgmt0024-1-8110-4140- | \$266.00 | \$1.00 | \$5.00 | \$272.00 | \$0.00 | \$0.00 | \$0.00 | \$271.00 |
| 01-01-03 | E-Fee 5300-1-0500-4160-77 | \$266.00 | \$1.00 | \$5.00 | \$272.00 | \$0.00 | \$0.00 | \$0.00 | \$271.00 |
| 01-02-00 | Auditors 0001-1-9010-4100-07 | \$400.00 | \$0.00 | \$5.00 | \$405.00 | \$0.00 | \$0.00 | \$0.00 | \$405.00 |
| 01-03-01 | Co Tran Tax0001-1-8110-4040 | \$1,756.27 | \$0.00 | \$0.00 | \$1,756.27 | \$0.00 | \$0.00 | \$0.00 | \$1,756.27 |
| 01-03-02 | State Tran Tax | \$8,425.33 | \$0.00 | \$0.00 | \$8,425.33 | \$0.00 | \$0.00 | \$0.00 | \$8,425.33 |
| 01-05-02 | Copies 0001-1-8110-4000-07 | \$231.00 | \$0.00 | \$0.00 | \$231.00 | \$0.00 | \$0.00 | \$0.00 | \$231.00 |
| ***** | Account Group 01 Total ***** | \$17,319.60 | \$17.00 | \$55.00 | \$17,391.60 | \$0.00 | \$0.00 | \$0.00 | \$17,374.60 |
| 02-04-01 | Marr Co 0001-1-8110-4170-07 | \$28.00 | \$0.00 | \$16.00 | \$44.00 | \$0.00 | \$0.00 | \$0.00 | \$44.00 |
| 02-04-02 | Marriage License - State | \$222.00 | \$0.00 | \$119.00 | \$341.00 | \$0.00 | \$0.00 | \$0.00 | \$341.00 |
| 02-04-03 | 3 Day Waiver | \$5.00 | \$0.00 | \$0.00 | \$5.00 | \$0.00 | \$0.00 | \$0.00 | \$5.00 |
| 02-04-04 | Vitalcertco0001-1-8110-4130-C | \$1,192.00 | \$0.00 | \$140.00 | \$1,332.00 | \$0.00 | \$0.00 | \$0.00 | \$1,332.00 |
| 02-04-05 | Vital Cert State | \$3,278.00 | \$0.00 | \$385.00 | \$3,663.00 | \$0.00 | \$0.00 | \$0.00 | \$3,663.00 |
| 02-04-06 | Vital PI 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 ***** | \$4,725.00 | \$0.00 | \$660.00 | \$5,385.00 | \$0.00 | \$0.00 | \$0.00 | \$5,385.00 |
| 03-01-01 | Passprt Co 0001-1-8110-4150 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03-01-02 | Passport - Federal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03-03-01 | Expedite Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ***** | Account Group 03 Total ***** | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-01-00 | Hunting & Fishing/Elsi | \$427.50 | \$0.00 | \$190.00 | \$617.50 | \$0.00 | \$0.00 | \$0.00 | \$617.50 |
| 05-01-01 | H&Fw/Elsi 0001-1-8110-4030- | \$66.75 | \$0.00 | \$19.00 | \$85.75 | \$0.00 | \$0.00 | \$0.00 | \$85.75 |
| 05-01-04 | Boat Registration Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-01-05 | Snow & Atv Registration Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-01-06 | Boat Title Fee | \$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 | \$25.00 | \$0.00 | \$5.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 |
| 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 | \$105.00 | \$0.00 | \$5.00 | \$110.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 |
| 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/Elsi | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Account Number | Account Description | Revenue Totals | | | | Charge Payment Totals | | | Drawer (1) + (2) + (3) |
|----------------|------------------------------------|-------------------|--------|------------------|------------|-----------------------|-----------|------------------|---------------------------|
| | | Cash/Check (1) | Charge | Other Pay (2) | Sub Total | Cash/Check | Other Pay | Sub Total (3) | |
| 05-01-13 | Nrohvu Perm/Elsi | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-01-14 | Nrsu Perm/Elsi | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-02-01 | Boat,Write 0001-1-8110-4020- | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-02-03 | Sno/Atv Wf 0001-1-8110-4010 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05-02-04 | Atv/Orv T&L Co 00011811040* | \$130.00 | \$0.00 | \$5.00 | \$135.00 | \$0.00 | \$0.00 | \$0.00 | \$135.00 |
| 05-02-05 | Snow T&L Co 001-1-8110-401* | \$25.00 | \$0.00 | \$5.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 |
| 05-02-06 | Bt Title Co 001-1-8110-4120-2 | \$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 | \$960.00 | \$0.00 | \$0.00 | \$960.00 | \$0.00 | \$0.00 | \$0.00 | \$960.00 |
| 05-03-02 | Ia Sales Tax | \$492.00 | \$0.00 | \$336.00 | \$828.00 | \$0.00 | \$0.00 | \$0.00 | \$828.00 |
| 05-03-03 | Local Option Tax | \$82.00 | \$0.00 | \$56.00 | \$138.00 | \$0.00 | \$0.00 | \$0.00 | \$138.00 |
| 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- | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 |
| 05-03-06 | Rvrs | \$880.30 | \$0.00 | \$305.95 | \$1,186.25 | \$0.00 | \$0.00 | \$0.00 | \$1,186.25 |
| 05-03-07 | Mail Fee 0001-1-07-8110-425C | \$14.00 | \$0.00 | \$2.00 | \$16.00 | \$0.00 | \$0.00 | \$0.00 | \$16.00 |
| | ***** Account Group 05 Total ***** | \$3,302.55 | \$0.00 | \$938.95 | \$4,241.50 | \$0.00 | \$0.00 | \$0.00 | \$4,241.50 |
| 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 | \$51.00 | \$0.00 | \$0.00 | \$51.00 | \$0.00 | \$0.00 | \$0.00 | \$51.00 |
| | ***** Account Group 06 Total ***** | \$51.00 | \$0.00 | \$0.00 | \$51.00 | \$0.00 | \$0.00 | \$0.00 | \$51.00 |
| 07-01-01 | Ucc Search 0001-1-8110-4000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07-01-02 | Ucc1/Term 0001-1-8110-4000- | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07-02-01 | Fedtxsearch0001-1-8110-400C | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07-03-01 | Interest On Bank Account | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | ***** Account Group 07 Total ***** | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08-01-01 | Ciris-Standard Fee | \$0.00 | \$0.00 | \$4,070.00 | \$4,070.00 | \$0.00 | \$0.00 | \$0.00 | \$4,070.00 |
| 08-01-02 | Ciris-Document Management I | \$0.00 | \$0.00 | \$180.00 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| 08-01-03 | Ciris-Erecording Fee | \$0.00 | \$0.00 | \$180.00 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| 08-01-04 | Ciris-Additional Tran Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08-01-05 | Ciris-Transfer Fee | \$0.00 | \$0.00 | \$185.00 | \$185.00 | \$0.00 | \$0.00 | \$0.00 | \$185.00 |
| 08-01-06 | Ciris-Transfer Tax | \$0.00 | \$0.00 | \$2,120.00 | \$2,120.00 | \$0.00 | \$0.00 | \$0.00 | \$2,120.00 |

| | | 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) |
| | ***** Account Group 08 Total ***** | \$0.00 | \$0.00 | \$6,735.00 | \$6,735.00 | \$0.00 | \$0.00 | \$0.00 | \$6,735.00 |
| 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 | \$120.00 | \$0.00 | \$90.00 | \$210.00 | \$0.00 | \$0.00 | \$0.00 | \$210.00 |
| | ***** Account Group 12 Total ***** | \$120.00 | \$0.00 | \$90.00 | \$210.00 | \$0.00 | \$0.00 | \$0.00 | \$210.00 |
| 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 : | \$25,518.15 | \$17.00 | \$8,478.95 | \$34,014.10 | \$0.00 | \$0.00 | \$0.00 | \$33,997.10 |

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) |
|----------------|---------------------|----------------|--------|---------------|-----------|------------|-----------|---------------|------------------------|
|----------------|---------------------|----------------|--------|---------------|-----------|------------|-----------|---------------|------------------------|

Counts/Totals From 2/1/2020 Through 2/29/2020

| | |
|------------------|---------------|
| Cash Total : | \$2,601.00 + |
| Check Total : | \$23,495.40 + |
| Other Pay Total: | \$8,478.95 + |
| Change Total : | \$578.25 - |
| <hr/> | |
| Subtotal : | \$33,997.10 |
| Charge Total : | \$17.00 + |
| <hr/> | |
| Grand Total : | \$34,014.10 |

| | |
|-----------------------------|-----|
| Number of Cash Payments : | 112 |
| Number of Check Payments : | 330 |
| Number of Change Payments : | 58 |
| Number of Charge Payments : | 1 |
| Number of Other Payments : | 242 |
| <hr/> | |
| Number of Receipts : | 636 |
| Number of Voids : | 4 |

| | |
|---------------------------------|---------|
| Charge Information | |
| Balance Forward Information | |
| Number of Payments on Account : | 1 |
| Total Paid on Account : | \$51.00 |

Other Payment Breakdown

| Other Payment Method | Total Count | Total Paid |
|----------------------|-------------|------------|
| CREDIT CARD | 51 | \$1,729.95 |
| DIRECT DEPOSIT | 191 | \$6,749.00 |
| Total : | 242 | \$8,478.95 |

SECONDARY ROADS FIVE YEAR PROGRAM
Iowa Department of Transportation
SECONDARY ROADS FIVE YEAR PROGRAM

County: Jasper County
Fiscal Year: 2020
Version: 1.0

COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____

Date

ATTESTED

County Auditor

RUSH

Date

3/4/20

County Engineer

Date

Chairperson, Board of Supervisors

Date

IOWA DOT PROGRAM APPROVALS

Recommended Approval: _____

OLS Reviewer

Date

Approval: _____

Director of Local Systems

Date

Generated on 3/3/2020 1:58 PM

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Fund | Accomp | Priority Years | | | | Total | |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|-------------------------------------------|---------|--------|----------------|------|------|------|-------|-------|
| | | | | | | Year | 1st | 2nd | 3rd | 4th | | |
| | | | | | | FY | FY | FY | FY | FY | | |
| | | | | | | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| LFM-T18--7X-50 PWA 19 14651 | S 112th Ave E: Over Buckley Creek 30 / 78 / 17 | 35 0.000 miles | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-D17--73-50 Bridge Replacement 38750 | On W 84th St N, Over TURKEY CREEK, on ELINE S32 TT81N RR20W 32 / T81N / R20 | 10 0.010 miles 199450 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-S11--73-50 Bridge Replacement 38751 | On S 96th Ave E, Over Small Stream, on SLINE S7 TT78N RR18W 7 / T78N / R18 | 63 0.010 miles | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-S76W--73-50 HMA Overlay 38752 | On S 76th Ave W, from Prairie City Limits west 1.03 Miles to Poplar Ave, along SLINE S35&36 T79N R21W / 79N / 21W | 600 1.030 miles | Previous | \$0 366 HMA Paving Local | Local | 700 | | | | | | \$700 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-T21--73-50 Bridge Replacement 38743 | On E 122nd St S, Over BUCKLEY CREEK, in NW Corner of S32 T78N R17W 32 / T78N / R17 | 48 0.020 miles 195190 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Accomp | Priority Years | | | | Total | | |
|-----------------------------------------------|---------------------------------------------------------------------------------------|------------------------------|--------------------------|-------------------------------------------|---------|----------------|---------|---------|---------|---------|--|------|
| | | | | | Year | 1st | 2nd | 3rd | 4th | | | |
| | | | | | Fund | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | | |
| LFM-I11--7X-50 Bridge Replacement 38744 | On N 51st Ave E, Over Burr Oak Creek, on SLINE S10 T80N R18W 10 / 80N / 18W | 31 0.010 miles 197770 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-H03--73-50 Bridge Replacement 38745 | On N 59th Ave W, Over Cherry Creek, on SLINE S6 T80N R19W 6 / 80N / 19W | 53 0.010 miles 197951 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-H09--73-50 38746 | On W 28th St N, Over CHERRY CREEK, in Ctr S20 TT80N RR19W 20 / T80N / R19 | 94 0.010 miles 198020 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| LFM-G01--7X-50 Bridge Replacement 38747 | On N 67th Ave W, Over Prairie Creek, on NLINE S2 T80N R20W 2 / 80N / 20W | 31 0.010 miles 198080 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |
| L-B05--73-50 38749 | On N 107th Ave E, Over POTATO CREEK, on NLINE S8 TT81N RR18W 8 / T81N / R18 | 37 0.000 miles 198890 | Previous | \$80 320 Bridges Local | Local | 80 | | | | | | \$80 |
| | | | | | FM | | | | | | | |
| | | | | | Special | | | | | | | |
| | | | | | FA | | | | | | | |
| | | | | | SWAP | | | | | | | |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Fund | Accomp | Priority Years | | | | Total |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|----------------------------------------------|--------------------------------------|------------|----------------|------------|------------|------------|---------|
| | | | | | | Year | 1st | 2nd | 3rd | 4th | |
| | | | | | | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | |
| L-E12--73-50 E12 37400 | On N 99TH AVE W, Over WOLF CREEK, along NLINE S16 T81 R21 Replace bridge with a low water crossing 16 / 81 / 21 | 20 0.000 miles 199590 | Previous | \$80 331 Pipe Culverts Local | Local FM Special FA SWAP | 80 | | | | | \$80 |
| BROS-SWAP-C050()--SE-50 PWA515 - E24 16565 | N 75th Ave W: Over Clear Creek 35 / 81 / 21 | 25 0.050 miles 199731 | Previous | \$0 2021 Bridge Replacement SWAP | Local FM Special FA SWAP | | | | | | \$375 |
| BROS-SWAP-C050(126)--FE-50 Bridge Replacement due to flood damage 32209 | On S 64th Ave E, Over Sugar Creek, in S25 T79 R17 Bridge was partially taken down by flood waters during the event on June 30,2014 25 / 79 / 17 | 45 0.010 miles 196420 | Previous | \$0 2021 Bridge Replacement SWAP | Local FM Special FA SWAP | | 375 | | | | \$450 |
| BRS-SWAP-C050(124)--FF-50 F03 27025 | On County Road F24, Over Indian Creek, along NLINE S3 T80 R21 approximately 500 east of State Hwy 117 3 / 80 / 21 | 390 0.100 miles 198460 | Previous | \$0 2021 Bridge Replacement SWAP | Local FM Special FA SWAP | | | | | | \$1,700 |
| BRS-SWAP-C050(116)--FF-50 O11PWA527 27021 | On County Road F48, Over Squaw Creek, from on the west side of W 116th St S S11 T79 R21 Deck Replacement 11 / 79 / 21 | 1250 0.100 miles 30380 | Previous | \$0 2513 Bridge Rehabilitation SWAP | Local FM Special FA SWAP | | 1,700 | | | | \$1,500 |
| | | | | | | | 1,500 | | | | |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Fund | Accomp | Priority Years | | | | Total |
|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|---------------------------------------------|--------------------------------------|------------|----------------|------------|------------|------------|---------|
| | | | | | | Year | 1st | 2nd | 3rd | 4th | |
| | | | | | | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | |
| STBG-SWAP-C050(125)--FG-50 7 Inch PCC Unbonded Overlay 36033 | On F62, from State Highway 163 East 4.285 Miles to State Highway 14 29 / 80 / 19 | 380 5.692 miles | Previous | \$0 1505 Pavement Rehab/Widen SWAP | Local FM Special FA SWAP | | 2,500 | | | | \$2,500 |
| BRS-CHBP-C050(128)--GB-50 Bridge Replacement 37403 | On T38, Over SUGAR CREEK, S13 T80 R17 13 / 80 / 17 | 710 0.000 miles 197600 | Previous | \$0 2021 Bridge Replacement FA | Local FM Special FA SWAP | | | 413 | | | \$750 |
| BRS-CHBP-C050(129)--GB-50 F01PWA382 15532 | On F-24, Over Clear Creek, S2 T80 R21 2 / 80 / 21 | 360 0.200 miles 198441 | Previous | \$0 2021 Bridge Replacement FA | Local FM Special FA SWAP | | | 338 | | | \$600 |
| FM-C050()--55-50 Longitudinal Subdrain 38754 | On T 33, from F62 south 5.5 Miles to S 128th Ave E | 820 5.500 miles | Previous | \$0 386 Tile Lines FM | Local FM Special FA SWAP | | | 270 | 400 | | \$400 |
| FM-C050()--55-50 HMA Overlay 37407 | F17 From W 84th St N east 1.5 Miles to Baxter CL. S 44th Ave E from S74 east 2 Miles south 1 Mile | 430 2.485 miles | Previous | \$0 366 HMA Paving FM | Local FM Special FA SWAP | | 2,500 | | | | \$2,500 |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Accomp | Priority Years | | | | Total | |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|-------------------------------------------|--------|----------------|------|------|------|-------|------|
| | | | | | Year | 1st | 2nd | 3rd | 4th | | |
| | | | | | Fund | FY | FY | FY | FY | FY | |
| | | | | | Local | 2020 | 2021 | 2022 | 2023 | 2024 | |
| L-L18--73-50 Bridge Replacement 36023 | On S 52ND AVE E, Over PRAIRIE CREEK, on NLINE S22 T79 R18 22 / 79 / 18 | 15 0.000 miles 196680 | Previous | \$80 320 Bridges Local | Local | | 80 | | | | \$80 |
| LFM-N12--7X-50 Bridge Replacement 36026 | On S 52ND AVE W, Over SMALL STREAM, on NLINE S23 T79 R20 23 / 79 / 20 | 80 0.000 miles 197121 | Previous | \$80 320 Bridges Local | Local | | 80 | | | | \$80 |
| L-N22PWA252--73-50 N22PWA252 27052 | On S 68th Ave W, Over Squaw Creek, from State Hwy 117 S east .5 Miles, along NLINE S31 T79 R20 31 / 79 / 20 | 0 0.000 miles 197240 | Previous | \$80 320 Bridges Local | Local | | 80 | | | | \$80 |
| L-O13PWA268--73-50 O13PWA268 27053 | On S 44th Ave W, Over Small Stream, from W 116th St S West 1300 Feet, along NLINE S15 T79 R21 15 / 79 / 21 | 70 0.100 miles 197380 | Previous | \$80 320 Bridges Local | Local | | 80 | | | | \$80 |
| L-O18PWA273--73-50 O18PWA273 27054 | On S60th Ave W, Over Squaw Creek, from W 108th St S east 1000 Feet, along NLINE S25 T79 R21 25 / 79 / 21 | 30 0.100 miles 197430 | Previous | \$60 320 Bridges Local | Local | | 60 | | | | \$60 |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Fund | Accomp | Priority Years | | | | Total |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|----------------------------------------------|-------|---------|----------------|---------|---------|---------|---------|
| | | | | | | Year | 1st | 2nd | 3rd | 4th | |
| | | | | | | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | |
| L-S25PWA054--73-50 S25PWA054 27061 | On S 112th Ave E, Over Small Stream, from E 64th St S east 1200 Feet, along NLINE S30 T78 R18 30 / 78 / 18 | 40 0.100 miles 195461 | Previous | \$75 320 Bridges Local | Local | | | 75 | | | \$75 |
| L-H13PWA343--73-50 Small Bridge replacement 32197 | On N 4th Ave E, Over Elk Creek, along NLINE S36 T80 R19 36 / 80 / 19 | 640 0.010 miles | Previous | \$80 332 Box Culverts Local | Local | | | 80 | | | \$80 |
| BHS-SWAP-C050()--FC-50 Aluminum Box on F48 32218 | On County Road F48, Over Small Stream, along WLINE S10 T79 R21 Installing Box under deck 10 / 79 / 21 | 1250 0.010 miles 30370 | Previous | \$0 2513 Bridge Rehabilitation SWAP | Local | | | | | | \$200 |
| FM-C050()--55-50 37404 | Republic Ave from Monroe CL east 5M On T38, from IA 6 south 2 Miles to I80, in S26,27,35 T80 R17 26 / 80 / 17 | 700 6.332 miles | Previous | \$0 366 HMA Paving FM | Local | | 200 | | | | \$3,500 |
| L-R01--73-50 Local Bridge Replacement 34604 | On E 40TH ST S, Over REASNOR CREEK, along WLINE S1 T78 R19 1 / 78 / 19 | 40 0.000 miles 195581 | Previous | \$70 320 Bridges Local | Local | | | | 70 | | \$70 |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Fund | Accomp | Priority Years | | | | Total |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|-------------------------------------------|--------------------------------------|------------|----------------|------------|------------|------------|--------------|
| | | | | | | Year | 1st | 2nd | 3rd | 4th | |
| | | | | | | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | |
| BROS-SWAP-C050()--FE-50 Bridge Replacement 37408 | On S 44th Ave, Over SMALL STREAM, on NLINE S16 T79 R19 16 / 79 / 19 | 470 0.000 miles 196910 | Previous | \$0 2021 Bridge Replacement SWAP | Local FM Special FA SWAP | | | | | 550 | \$550 |
| BROS-SWAP-C050()--SE-50 Bridge Replacement 38753 | On Eagle St, Over INDIAN CREEK, in SW Corner of S27 T781N RR21W 27 / T81N / R21 | 37 0.010 miles 199690 | Previous | \$0 2021 Bridge Replacement SWAP | Local FM Special FA SWAP | | | | | 350 | \$350 |
| STBG-SWAP-C050()--FG-50 HMA overlay 23673 | F 17W: From State Hwy 65 approx 1 mile east to State Hwy 330 16 / 81 / 21 | 530 9.000 miles | Previous | \$0 366 HMA Paving SWAP | Local FM Special FA SWAP | | | | | 350 | \$5,000 |
| L-E8thSTN--73-50 Dairy Farm Road 14394 | E 8th St N: On E 8th St N start at north end of existing paving and go north approximately 3/4 of a mile 6 inches HMA Paving 22 / 80 / 19 | 450 0.750 miles | Previous | \$0 366 HMA Paving Local | Local FM Special FA SWAP | | | | | 5,000 | 450 \$450 |
| LFM-HMA2021--7X-50 New HMA Paving 36034 | On W 76th St N, from County Road F17 North 0.50 Miles to N 95th Ave W then East 0.625 Miles to Baxter City Limits | 190 1.125 miles | Previous | \$0 366 HMA Paving Local | Local FM Special FA SWAP | | | | | 350 350 | \$700 |

SECONDARY ROADS FIVE YEAR PROGRAM

| Project Number Project Name Project ID | Location Description of Work Section / Township / Range | AADT Length Federal ID | Status FM Transfer | Day Labor Type of Work Project Type | Accomp Year | Priority Years | | | | | Total | |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------|--------------------------|-------------------------------------------|----------------|----------------|---------|---------|---------|---------|---------|---------|
| | | | | | | 1st | 2nd | 3rd | 4th | | | |
| | | | | | | Fund | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | |
| STBG-SWAP-C050()--FG-50 HMA Overlay 38755 | On S6G 4.5 miles north of F70, F48 3.3 miles east of Colfax, T38 1.7 miles north of 180 | 530 9.500 miles | Previous | \$0 366 HMA Paving SWAP | | Local | | | | | | \$4,000 |
| | | | | | | FM | | | | | | |
| | | | | | | Special | | | | | | |
| | | | | | | FA | | | | | | |
| | | | | | | SWAP | | | | | 4,000 | |

SECONDARY ROADS FIVE YEAR PROGRAM

| Fund | 2020 | 2021 | 2022 | 2023 | 2024 |
|-------------|-------------|-------------|-------------|-------------|-------------|
| SWAP | \$6,525,000 | \$807,500 | \$0 | \$5,900,000 | \$4,000,000 |
| FM | \$0 | \$2,900,000 | \$3,500,000 | \$0 | \$350,000 |
| Local | \$1,500,000 | \$535,000 | \$0 | \$70,000 | \$800,000 |
| FA | \$0 | \$742,500 | \$0 | \$0 | \$0 |

Fiber Lease Jasper County 3/5/2020

AGREEMENT FOR LEASE
OF FIBER OPTIC CABLE FACILITIES

This Agreement executed on the 1st day of May 2020 (the Execution Date) between Aureon Network Services, Inc., an Iowa Corporation, hereinafter referred to as "Aureon", and Jasper County Information Systems, hereinafter referred to as "Jasper County".

WITNESSETH:

1. **FACILITIES:** ANS agrees to provide to Jasper County dark fibers within ANS fiber optic cable in the cable sections listed on Exhibit A which by reference herein is made a part of this Agreement and which may be modified from time to time upon mutual agreement of ANS and JASPER COUNTY. These fibers shall be available for the sole use of JASPER COUNTY and will be enclosed in the same sheath with fiber strands in place for ANS's use. ANS agrees that the cable has been constructed in accordance with the specifications contained in Exhibit B to this Agreement and that the fiber optic strands will meet the minimum requirements as specified in Exhibit B which by reference herein is made a part of this Agreement.
2. **TERM AND RENEWALS:** The initial term of this Agreement shall be for a period of fiber (3) years commencing on the Execution Date. Upon expiration of the initial term, the agreement shall be renewed for one (1) additional three (3) year term. After that the agreement will be automatically renewed from year to year unless and until either ANS or JASPER COUNTY gives written notice to the other party of its intent to terminate the agreement. Said notice must be given at least 180 days prior to the renewal date upon which the Agreement will terminate. The agreement becomes null and void if at any point Jasper County discontinues using ANS as a data service provider.
3. **COMPENSATION:** During the initial term of this Agreement, JASPER COUNTY agrees to pay ANS the Total Monthly Amount listed in Exhibit A beginning with the first billing rendered by ANS subsequent to the Execution Date and each month thereafter as long as this agreement is in effect. Compensation during any renewal terms shall be at that same amount and payable on the same terms.
4. **OPERATION AND MAINTENANCE OF THE SYSTEM:** ANS agrees to maintain the cable route in good repair. In the event of a cable failure or degradation of the performance of the fiber cable to a point, where operation of JASPER COUNTY' fiber optic transmission system or systems is impaired (a service affecting condition) ANS shall proceed immediately and with due diligence to restore the cable to the level of performance which prevailed at the time of initial acceptance of the system. In the event that any such failure or degradation condition shall extend beyond 24 hours following receipt of telephonic notice of the condition in accordance with Article 10 hereof and ANS has not responded as required herein, JASPER COUNTY may, at its option, employ its own resources to restore the system. In the event that any services affecting condition shall extend beyond seventy two (72) hours or that more than (3) such occurrences of more than four (4) hours shall occur

within any calendar year, JASPER COUNTY shall have the right at its option to terminate this Agreement upon written notice to ANS.

5. **INSURANCE:** Contractor(s) employed by the parties shall provide and maintain at all times during the provisions of services to the parties the following types of insurance in the following minimum amounts, which insurance shall be issued by companies approved by the parties:
 - a. Worker's Compensation Insurance complying with the law of the state or states in which the services are to be provided and Employers Liability insurance with limits of \$500,000 each accident, including occupational disease coverage with limits of \$500,000 each employee, \$500,000 policy limit.
 - b. Broad Form Comprehensive General Liability insurance with single combined limits for bodily injury and property damage of \$1,000,000 each occurrence.

The foregoing insurance shall be evidenced by Certificates of Insurance, which shall be delivered to the contracting party prior to commencement of the provision of services. The Certificates of Insurance shall show that the insurance is prepaid and in full force and effect and that such insurance shall not be cancelled, non-renewed or changed during the term of this Agreement or during any extension thereof, without at least thirty (30) days written notice to the contracting party. The maintenance of insurance by the contractor shall in no way limit or affect the extent of the contractor's liability.

6. **LIMITATION OF LIABILITY/INDEMNIFICATION:** ANS's liability to JASPER COUNTY under this Agreement is limited to provision of facilities as specified in this Agreement. JASPER COUNTY's liability to ANS is limited to making timely payments as specified in this Agreement. Under no circumstances shall either party be liable to the other for any indirect, incidental, special or consequential damages (including but not limited to, loss of business, loss of use or loss of profits) which may arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of either party occurs.

Both parties agree to indemnify, defend and hold each other harmless for any and all claims, demands, suits or actions, including attorney's fees arising out of their performance or failure to perform any of their obligations under this Agreement except only such claims, demands, suits or actions which may arise out of the negligence of either party. The extent of either party's liability is limited by the preceding paragraph.

7. **DEFAULT/TERMINATION:** Failure of either party to cure a default under this Agreement as soon as reasonably practical but, not less than ten (10) days after receipt of written notice thereof, shall entitle the other party to immediately terminate this Agreement. A default that is not susceptible of cure within such ten days shall not give rise to a right of termination provided cure is commenced within ten days and diligently pursued to completion. Upon delivery of written notice of intent to terminate this Agreement by JASPER COUNTY under this article, JASPER COUNTY shall be permitted to use ANS's facilities for a period not to exceed 180 days at the end of which time JASPER COUNTY

shall remove all of its connections from the facilities of ANS. Delays in removing the connections due to conditions included in Article 9 herein shall increase the time allowed to remove the connections by the length of such delays

8. **LAWFULLNESS OF AGREEMENT:** This Agreement and the parties' actions under this Agreement shall comply with all applicable federal, state and local laws, rules and regulations and the orders, of any court or governmental agency of competent jurisdiction. If a court or a governmental agency of competent jurisdiction determines that this Agreement or a provision of this Agreement is unlawful, this Agreement, of that provision of this Agreement shall terminate. If a provision of this Agreement is so terminated but, the parties legally, commercially and practicably can continue this Agreement without the terminated provision, the remainder of this Agreement shall continue in effect.
9. **FORCE MAJUERE:** A party shall be excused from performance under this Agreement if its performance is prevented by acts or events beyond the party's reasonable control including, but not limited to, strikes or other labor unrest, severe weather and nuclear or other civil or military emergencies, or acts of legislative, judicial executive or administrative authorities.
10. **NOTICES:** Notices, except for telephonic notices under Article 4 hereof, shall be in writing and except where the context otherwise requires, shall be mailed by prepaid U.S. Certified Mail, Return Receipt Requested, addressed to:

ANS NETWORK SERVICES, INC
Attn: Director of Operation & Engineering
7760 Office Plaza Dr. South
West Des Moines, IA 50266

JASPER COUNTY INFORMATION SYSTEMS
Attn: Ryan Eaton
101 1st St, N.
Newton, IA 50208

Or at such other addresses as the respective parties may from time to time in writing designate. Except where the context otherwise requires, all such notices shall be deemed to have been given on the day received.

Telephonic notices under Article 4 shall be given to:

TO ANS
(515) 830-0110

TO JASPER COUNTY
(641) 841-1100

and such telephonic notices shall be documents in writing and delivered no later than three business days following the delivery of the telephonic notice.

11. **WAIVER:** Any failure of a party to assert any of its rights under any provision of this Agreement shall not constitute a waiver or termination of such rights.
12. **CHOICE OF LAW:** The parties agree that the laws of the State of Iowa shall apply to this Agreement.

13. **ASSIGNMENT:** Neither party may assign its rights or delegate its duties hereunder without written consent of the other party, except that (1) if either party is sold or merged or a majority of the ownership of either party is changed, the acquiring entity shall acquire, together with the party, the party's rights and duties under this Agreement; and (2) either party may assign its rights and delegates its duties to an entity which it controls or is controlled by, or with which it is under common control.
14. **ENTIRE AGREEMENT:** This Agreement, together with all Exhibits Notices, Appendices and any jointly executed written supplements to this Agreement constitutes the entire Agreement and the complete understanding between the parties. No other verbal or written representation of any kind affects the rights or the obligations of the parties regarding any of the provisions in this Agreement.
15. **EXECUTION:** The parties hereby execute and authorize this Agreement as of the last date written below:

ANS NETWORK SERVICES, INC.
7760 Office Plaza Dr. South
West Des Moines, IA 50266-5906

JASPER COUNTY INFORMATION SYSTEMS
101 1st St N
Newton, IA 50208

By _____

By _____

CEO

Its Manager

Date _____

Date _____

EXHIBIT A SERIAL NO. 001 EFFECTIVE MAY 1, 2020
 TO THE AGREEMENT FOR LEASE OF FIBER OPTIC CABLE FACILITIES
 BETWEEN
 ANS NETWORK SERVICES, INC.
 AND
 JASPER COUNTY INFORMATION SYSTEMS

| Item | Route Description | Qty | Item | Route Miles | Original Effective Date | Rate Per Fiber Mile Per Month | Monthly Price |
|------|--------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|-------------------------|-------------------------------|---------------|
| 1 | JASPER COUNTY Law enforcement Center to the intersection of West 2 nd St S & 3 rd Ave West, Newton | 2 | Dark Fiber | 5 | 5/1/2020 | \$50.00 | \$500.00 |
| 2 | | | | | | | |
| | Total Monthly Amount | | | | | | \$ 500.00 |
| | | | | | | | |

ACCEPTED:

ANS NETWORK SERVICES, INC.
 7760 Office Plaza Dr. South
 West Des Moines, IA 50266-5906

JASPER COUNTY INFORMATION SYSTEMS
 101 1ST St. N
 Newton, IA. 50208

By _____

By _____

Its CEO

Its Manager

Date _____

Date _____

EXHIBIT B TO THE AGREEMENT FOR LEASE
OF FIBER OPTIC CABLE FACILITIES
BETWEEN
ANS NETWORK SERVICES, INC.
AND
JASPER COUNTY INFORMATION SYSTEMS

FIBER OPTIC CABLE CONSTRUCTION:

The fiber optic cable shall be Single Mode Rodent and lightning protected cable of a type approved by the REA.

The Cable shall meet the following specifications:

| | | |
|------------------------------------------------|----------------------|---------------------|
| Attenuation (maximum individual Fiber loss) | 1310 NM .40 db/km | 1550 NM .25db/km |
| Zero Dispersion Wavelength | 1310 ±10nm | 1550 ±25nm |
| Dispersion Slope (ps/km nm ²) | .095 | .06 |

JASPER COUNTY will provide at its own cost, fiber optic jumpers for connecting JASPER COUNTY equipment to the AUREON NETOWRK SERVICES Fiber at the Law Enforcement Center.

ACCEPTED:

ANS NETWORK SERVICES, INC.
7760 Office Plaza Dr. South
West Des Moines, IA 50266-5906

JASPER COUNTY INFORMATION SYSTEMS
101 1st St. N
Newton, IA 50208

By _____

By _____

CEO

Its Manager

Date _____

Date _____

Aureon Network Services BILLING INVOICE

BILL TO: Jasper County
 101 1st St. N
 Newton, IA 50208
 Attn: Ryan Eaton

Splicing dark fiber in Newton
 for Jasper County to get
 from W 2nd St S & S 3rd Ave W
 to Law Center

DATE _____

W.O. # _____

| QUANTITY | Splice Point Locations | UNIT COST | AMOUNT |
|------------------|---------------------------------|--------------|-------------------|
| 2 | 2300 Law Center Dr | \$200.00 | \$400.00 |
| 2 | Iowa Speedway Dr & Liberty Ave | \$200.00 | \$400.00 |
| 2 | Iowa Speedway Dr & S 13th Ave E | \$200.00 | \$400.00 |
| 2 | E 19th St S & S 4th Ave E | \$200.00 | \$400.00 |
| 2 | E 17th St S | \$200.00 | \$400.00 |
| 2 | Aureon POP Patch | \$200.00 | \$400.00 |
| 2 | E 17th & 1st Ave E | \$200.00 | \$400.00 |
| 2 | S 3rd Ave W & West 2nd St S | \$200.00 | \$400.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| SUB TOTAL | | | \$3,200.00 |
| Tax | | | \$0.00 |
| TOTAL | | | \$3,200.00 |

Tuesday, March 3, 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 Cupples and seconded by Carpenter to set public hearing dates to amend Ordinance IV-3 for March 17, March 24 and April 7, 2020 at 9:30 a.m. in Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to set a public hearing date for the proposed property tax levy for FY 20/21 budget at 9:30 a.m. in Board of Supervisors Room of the Jasper County Courthouse.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to adopt Resolution 20-17 a hiring resolution certifying the following to the Auditor for payroll implementation:

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u> | <u>EFFECTIVE DATE</u> |
|-------------------|--------------------------------|-----------------|-----------------|-------------------|-----------------------|
| Conservation | Seasonal Park Maintenance Tech | Tate Osborn | \$10.50 | Standard | 03/16/2020 |

YEA: CUPPLES, CARPENTER, TALSMA

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 20-18 a hiring resolution certifying the following to the Auditor for payroll implementation:

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u> | <u>EFFECTIVE DATE</u> |
|-------------------|--------------------------|------------------|-----------------|---------------------------------------------------------|-----------------------|
| Engineer's Office | Office & Finance Manager | Danielle Simmons | \$50,267 | Range 14 Step 2 Non-progressive Salaried pay plan | 03/16/2020 |

YEA: CARPENTER, CUPPLES, TALSMA

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

Brian Dennis from Iowa Employment Solutions & WIOA Adult and Dislocated Worker Services gave a presentation to the Board explaining the services offered through the Iowa Works program.

Motion by Carpenter and seconded by Cupples to approve the expenditure of \$5,920 for a temperature controls upgrade for the Jasper County Courthouse HVAC system.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to adopt Resolution 20-19, a resolution to allow the City of Newton to enforce Newton City Code Chapter 90.07 and 90.99 on Jasper County Courthouse grounds. The resolution applies to all County owned buildings and grounds in the City of Newton.

YEA: CARPENTER, CUPPLES, TALSMA

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

JEDCO Director, Jeff Davidson, gave the Supervisors an update of recent activities. A few of those activities included a new JEDCO website, the Prairie Meadows grant, showing the County Annex Bldg to a potential buyer.

Motion by Carpenter and seconded by Cupples to approve a Liquor License for the Colfax Country Club.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to approve claims for the period ending 03/03/2020.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve Board of Supervisors minutes for 02/25/2020.

YEA: CUPPLES, CARPENTER, TALSMA

There were no Board appointments.

Motion by Cupples and seconded by Carpenter to amend the agenda to include a Closed Session in accordance with Iowa Code Section 21.5 (c).

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to enter Closed Session in accordance with Iowa Code Section 21.5 (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent.

YEA: CARPENTER, CUPPLES, TALSMA

The Supervisors entered back into Open Session.

Motion by Cupples and seconded by Carpenter to direct the County Attorney to seek an opinion from outside counsel and to attempt to reach an agreement with the Surety over matters discussed in Closed Session.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, March 3, 2020 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Dennis K. Parrott, Auditor

Brandon Talsma, Chairman