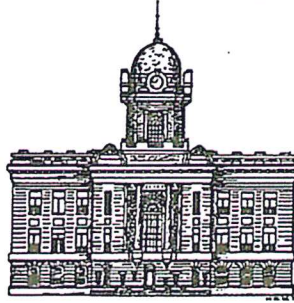


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

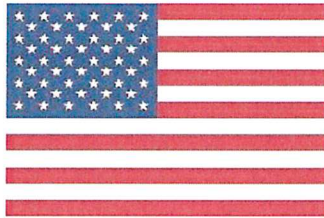
JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.jasperia.org

June 16, 2020

9:30am

Pledge of Allegiance



Item 1 Public Hearing Budget Amendment Fiscal Year Ending 2020

Item 2 Community Development – Nick Fratzke

- a) Approval to move forward with survey at the intersection of Lodge St, Railroad St, and Highway T-22.

Item 3 Community Services – Jody Eaton

- a) Mental Health Advocate Memorandum of Understanding (CICS and Jasper County)
- b) Purchase of shared copier for General Assistance, Veterans Affairs office and CICS
- c) Interlocal Cooperation Agreement

Item 4 Approval Recorder’s Monthly Report

Item 5 Approval Tobacco Permits

- a) Exit 173, INC

Item 6 Approval of Board of Supervisors Minutes for 06/09 & 06/11/2020

Item 7 Board Appointments

PUBLIC INPUT & COMMENTS

COUNTY NAME: JASPER	RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET	COUNTY NO.: 50
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Date budget amendment was adopted: June 16, 2020	For Fiscal Year Ending: June 30, 2020
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The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	16,190,804	0	16,190,804
Less: Uncollected Delinquent Taxes - Levy Year	2	110,100	0	110,100
Less: Credits to Taxpayers	3	531,100	0	531,100
Net Current Property Taxes	4	15,549,604	0	15,549,604
Delinquent Property Tax Revenue	5	100	0	100
Penalties, Interest & Costs on Taxes	6	40,000	0	40,000
Other County Taxes/TIF Tax Revenues	7	2,418,758	121,600	2,540,358
Intergovernmental	8	9,844,484	574,000	10,418,484
Licenses & Permits	9	133,350	60,520	193,870
Charges for Service	10	1,165,648	98,000	1,263,648
Use of Money & Property	11	230,677	0	230,677
Miscellaneous	12	746,402	0	746,402
Subtotal Revenues	13	30,129,023	854,120	30,983,143
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	6,241,336	0	6,241,336
Proceeds of Fixed Asset Sales	16	10,000	0	10,000
Total Revenues & Other Sources	17	36,380,359	854,120	37,234,479
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety & Legal Services	18	8,199,476	0	8,199,476
Physical Health & Social Services	19	2,269,558	0	2,269,558
Mental Health, ID & DD	20	1,452,625	0	1,452,625
County Environment & Education	21	1,877,089	18,000	1,895,089
Roads & Transportation	22	9,518,250	0	9,518,250
Government Services to Residents	23	1,554,929	0	1,554,929
Administration	24	3,885,180	0	3,885,180
Nonprogram Current	25	161,415	56,942	218,357
Debt Service	26	1,390,213	0	1,390,213
Capital Projects	27	2,377,158	54,000	2,431,158
Subtotal Expenditures	28	32,685,893	128,942	32,814,835
Other Financing Uses:				
Operating Transfers Out	29	6,241,336	0	6,241,336
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	38,927,229	128,942	39,056,171
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	(2,546,870)	725,178	(1,821,692)
Beginning Fund Balance - July 1,	33	14,670,496	0	14,670,496
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,873,311	0	8,873,311
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	3,250,315	725,178	3,975,493
Total Ending Fund Balance - June 30,	40	12,123,626	725,178	12,848,804

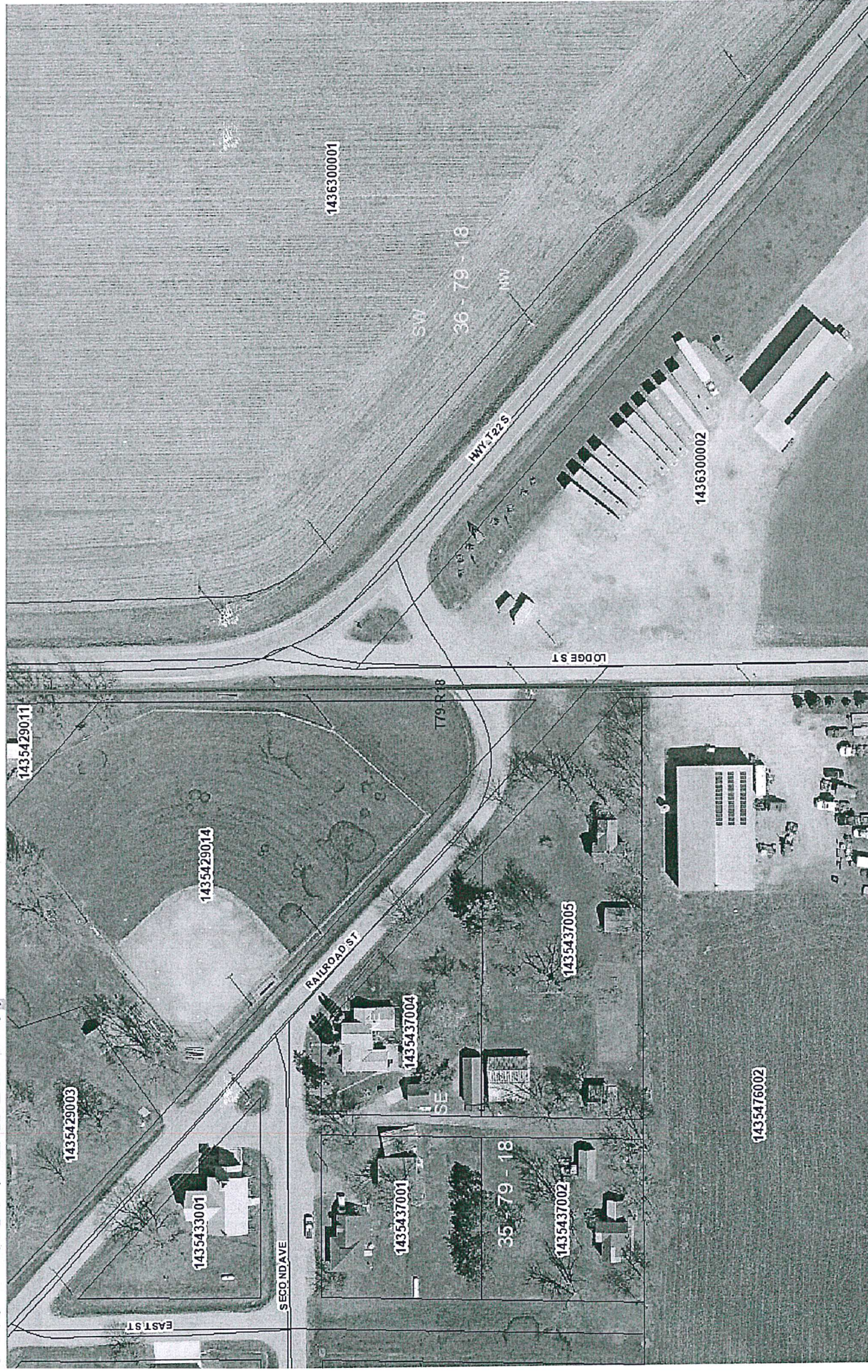
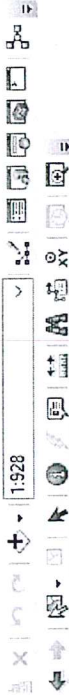
Date original budget adopted: 03/12/19

Date(s) current budget was subsequently amended: 04/28/20
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The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.

Board Chairperson (signature)

County Auditor (signature)



This Memorandum of Understanding (hereinafter "MOU") is entered into between Jasper County, Iowa and Central Iowa Community Services (CICS) Mental Health and Disability Services (MHDS) Region.

- I. **Funding of Mental Health Advocate Services.** In recognition that Jasper County has entered into an agreement with Polk County and Marion Counties to share the expense of Judicial Advocate Services and that Judicial Advocate services are funded by MHDS Regions. This MOU establishes an agreement between Jasper County and CICS for the funding of Judicial Advocate services. In consideration, the following responsibilities are assumed by the participating agencies:
 - a. **Jasper County Responsibilities.** Jasper County agrees to:
 - i. Ensure the delivery of Judicial Advocate services for residents of Jasper County in accordance with Section 229.19 of the Iowa Code.
 - ii. Submit claim to CICS Claims for reimbursement of Judicial Advocate services based on Jasper County's share of the Judicial Advocate expenses. Submit claims for reimbursement per the CICS Management Plan Policies and Procedures: J. Service Provider Payment Provisions.
 - b. **CICS Responsibilities.** CICS agrees to:
 - i. Fund Judicial Advocate services up to Jasper County's share of the Judicial Advocate expenses. Payment for service shall follow the CICS Management Plan Policies and Procedures: J. Service Provider Payment Provisions.
- II. **Termination.** This MOU will be renewed on a fiscal year annual basis unless terminated earlier in writing by any party for its convenience upon sixty (60) days prior written notice to the other party. The agreement is subject to revision due to legislation, change in operating practices and policies of the involved parties, or other factors, as agreed to by the involved parties. It may be amended by mutual written agreement of the parties.
- III. **Indemnification.** Each party agrees to hold harmless all other parties (including its officers, agents and employees) from and against any and all claims, demands, liabilities and costs incurred by the indemnified party, including reasonable attorney's fees, directly or indirectly arising out of or in connection with the indemnifying party's performance, or any service, or any other act or

omission by or under the direction of the indemnifying party, or its officers, agents or employees.

IV. Notices. All notices related to this MOU shall be addressed as follows:

- a. To: CICS Operations Officer
126 S. Kellogg Ave., Ste. 001
Ames, IA 50010

- b. Jasper County Board of Supervisors:
Attn: Board Chair
Jasper County Courthouse
101 1st Street N, Newton, IA 50208

IN WITNESS WHEREOF, the parties have here unto set their hand, and the effective date of this agreement is the First day of July 2020.

CICS Governing Board:

By: _____
Print Name: _____
Print Title: Chair, CICS Governing Board
Date: _____

Jasper County Board of Supervisors:

By: _____
Print Name: _____
Print Title: _____
Date: _____

Attest: _____
Dennis Parrott, Auditor

General Assistance, CICS and Veterans Affairs departments need to replace our current shared copier. Below is a summary of the quotes received.

Quotes

	Model	Price	Service Plan
Premier	Xerox C7025T2	\$3751.76	\$46.56 monthly includes 3,000 B/W copies & 350 color Overruns B/W \$.0095/per copy and color \$.052/per copy
Forbes	Copystar 2553 (new)	\$6213.00	\$43.00 monthly includes 3,000 B/W Overruns B/W \$.01 per copy Color \$.68 per copy
Forbes	Copystar 3552 (used)	\$4000.00	\$43.00 monthly includes 3,000 B/W Overruns B/W \$.01 per copy Color \$.68 per copy



PURCHASE AGREEMENT

PREMIER OFFICE EQUIPMENT INC.

A Xerox Company

1510 E. Olive St.
Marshalltown, IA 50158
(641) 752-1200

2900 Justin Dr. #A
Urbandale, IA 50322
(515) 727-4567

DATE 6/10/2020 SALESPERSON Nick Grossman

BILL TO: Jasper County
 COMPANY NAME Central Iowa Community Services
 ADDRESS 115 N 2nd Ave E
 CITY/STATE/ZIP Newton, IA 50208
 CONTACT Connie McQuiston
 PHONE 641-787-1302
 BEGINNING COPY COUNT _____

SHIP TO:
 COMPANY NAME _____
 ADDRESS _____
 CITY/STATE/ZIP _____
 CONTACT _____
 PHONE _____
 EMAIL ADDRESS connie.mcquiston@cicsmhds.org

QTY	DESCRIPTION	TAG#	SERIAL #	UNIT COST	TOTAL COST
1	Xerox C7025T W/Fax				\$3,751.76

TRADE-IN EQUIPMENT	TAG #	SERIAL #		
			SUB TOTAL	\$3,751.76
			TRADE/DISCOUNT	
			SUB TOTAL	
			SALES TAX	
			TOTAL	
			DEPOSIT	
			BALANCE DUE	
ENDING COPY COUNT:				

SPECIAL INSTRUCTIONS AND TERMS:

NET 10 DAYS 1.5% AFTER 30 DAYS (18% ANNUALLY)
 THE UNDERSIGNED WARRANTS THAT HE OR SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE ABOVE LISTED ORGANIZATION AND
 THE EQUIPMENT HAS BEEN DELIVERED IN SATISFACTORY CONDITION.

CUSTOMER PO# _____

NAME (PRINT) _____ TITLE _____ SIGNATURE _____



Premier Maintenance Plan

PREMIER OFFICE EQUIPMENT INC.

1510 E. Olive St.
Marshalltown, IA 50158
(641) 752-1200

2900 Justin Dr. # A
Urbandale, IA 50322
(515) 727-4567

A Xerox Company

BILL TO: Jasper County
COMPANY NAME: Central Iowa Community Services
ADDRESS: 115 N 2nd Ave E
CITY/STATE/ZIP: Newton, IA 50208
CONTACT: Connie McQuiston
PHONE: 641-791-2609
FAX: 641-787-1302

Date: 6/10/2020 Salesperson: Nick Grossman
SHIP TO:
COMPANY NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
PHONE: _____
METER CONTACT: Connie McQuiston
EMAIL ADDRESS: connie.mcquiston@cicsmhds.org

EQUIPMENT DESCRIPTION

QTY	MAKE / MODEL #	TAG #	SERIAL #	B/W READING	COLOR READING
1	Xerox C7025T				

COVERAGE INFORMATION

Coverage Dates: 6/ /2020 to 6/ /2021

Black & White Copies/Prints

Color Copies/Prints

- PREMIER PLATINUM PLAN
- PREMIER GOLD PLAN
- PREMIER PLAN

- PREMIER PLATINUM PLAN
- PREMIER GOLD PLAN
- PREMIER PLAN

Black & White Base Rate: \$46.56

Color Base Rate: Inc. in B&W Base

Black & White Copies Included in Base: 3,000

Color Copies Included in Base: 350

Base Billed: Monthly Quarterly Annually

Base Billed: Monthly Quarterly Annually

Black & White Overage Rate: \$.0095

Color Overage Rate: \$.052

Overage Billed: Monthly Quarterly Annually

Overage Billed: Monthly Quarterly Annually

SPECIAL INSTRUCTIONS AND TERMS:

PACE

NET 10 DAYS 1.5% AFTER 30 DAYS (18% ANNUALLY)

Customer PO #

THE UNDERSIGNED WARRANTS THAT HE OR SHE HAS READ THE TERMS AND CONDITIONS ON THE REVERSE OF THIS DOCUMENT AND IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE ABOVE LISTED ORGANIZATION THIS IS A NON CANCELABLE AGREEMENT

NAME (PRINT) _____ TITLE _____ SIGNATURE _____

Premier Color / Black & White Maintenance Plans

For maintaining the walk-up functionality of the base copier, printer or fax equipment, Premier Office Equipment agrees to perform maintenance in accordance with the following terms and conditions:

- 1) This is a non-cancelable agreement. The initial term of this agreement shall begin and end on the date stated in the coverage date section on the reverse side and shall be automatically renewed for successive 12-month periods unless written notice of termination is received by either party at least 30 days prior to the expiration of the initial term or any renewal term thereof. Each year, on the anniversary of the beginning coverage date, this agreement will be invoiced at the then prevailing rates.
- 2) Premier Office Equipment will provide all routine repairs and maintenance necessitated by normal usage of the copier, fax or printer covered under this agreement Monday through Friday, 8:00 a.m. to 5:00 p.m., except company recognized holidays.
- 3) This agreement does not cover:
 - a. Service or parts required due to misuse, abuse, neglect, accidents or other causes beyond Premier Office Equipment's control.
 - b. Any service, parts, or cleanings required due to the use of any non-authorized toner or foreign agents.
 - c. Exterior hardware including doors, covers, casters, operation panels, stands, exit trays, staplers, paper cassettes, instruction manuals, etc. which may become stolen, lost or broken.
 - d. Any major in-shop refurbishing or rebuilds.
 - e. Replacement or repair of any network devices not directly involved with the walk-up copying process. I.e.: print controllers, NIC cards, software, print drivers, storage devices, wiring or computer network support, etc. Service on these items can be arranged on an hourly basis.
 - f. Damage or repair due to acts of God, terrorism, war, or any other damage occurring from uncontrollable circumstances.
- 4) Customer agrees to provide:
 - a. Suitable electrical service and environmental conditions.
 - b. Premier Office Equipment with all necessary meter readings that may be required for billing purposes.
 - c. A suitable environment for Premier Office Equipment technicians to perform service maintenance.
 - d. Prompt payment of all service invoices.
- 5) Premier is not responsible for delays in service due to manufacturer's non-availability of parts.
- 6) Premier Office Equipment may use any parts suitable for equipment repair including, but not limited to, new parts, used parts or parts available from alternate parts sources.
- 7) Plan Definition for Color/Black & White Copies/Prints/Scans:
 - a. **Premier Platinum Plan** – Includes all parts, labor, drum units, transfer units, developer and toner. Excludes staples and paper
 - b. **Premier Gold Plan** – Includes all parts, labor, drum units and transfer units. Excludes black and color toner, developer, staples & paper.
 - c. **Premier Plan** – Includes parts and labor only. Excludes black and color toner, developer, drum units, transfer units, staples and paper.
- 8) This agreement may not be assigned by customer without written consent from Premier Office Equipment, Inc. Premier Office Equipment, Inc. shall have the right to cancel this agreement if at anytime the equipment is sold to a third party without such consent. In the event the customer relocates the equipment more than 60 miles from a Premier Office Equipment, Inc. service location and/or transfers ownership to another party or parties, the customer agrees to pay the following reasonable liquidated damages: (a) If less than half the contract period has expired, the customer shall pay one half the amount of the contract price. (b) If more than half the contract period has expired, the customer shall pay the remaining contract balance. Any damages and expenses associated with any move of the equipment is solely the responsibility of the customer.
- 9) Non Payment of Account: Should the customer's account with Premier Office Equipment, Inc. during the term of this agreement become thirty (30) days past due, we may: (a) Suspend service on the equipment or (b) Continue service on the equipment on a time and materials basis until the account is paid in full. Customer shall indemnify Premier Office Equipment, Inc. for all costs incurred in the enforcement of this contract to include, but not limited to attorney fees and court costs.

This agreement constitutes the entire agreement between the parties with respect to the furnishings of maintenance service superseding all previous proposals, oral or written. No representation or statement not contained herein shall be binding upon the equipment as a warranty nor shall this agreement be modified or amended unless in writing and signed by an authorized officer of Premier Office Equipment, Inc.

Any power or powers, privileges or authority exercised or capable of exercise by a public agency of this state may be exercised and enjoyed jointly with any other public agency of this state having such power or powers, privilege or authority, and jointly with any public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment. Any agency of the state government when acting jointly with any public agency may exercise and enjoy all of the powers, privileges and authority conferred by this chapter upon a public agency.

Effective:

This Interlocal Agreement (hereinafter referred to as the "*Agreement*") is effective _____ and shall be automatically renewed annually unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon sixty (60) days prior written notice, or may also be determined for cause at any time upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

Statement of Services to be Performed:

Education Service Center, Region 20 by this *Agreement*, agrees to provide competitively bid cooperative purchasing services to the above-named public entity through a program known as PACE Purchasing Cooperative.

Role of the PACE Purchasing Cooperative:

1. Provide organizational and administrative structure of PACE.
2. Provide Administrative and Support Staff necessary for efficient operation of PACE.
3. Provide marketing of the PACE to expand membership, awarded contracts and commodity categories.
4. Initiate and implement activities required for competitive bidding and vendor award process including posting, advertising, collecting proposals, scoring proposals, and awarding of vendor contracts.
5. Provide members with current awarded vendor contracts, instructions for obtaining quotes and ordering procedures.
6. Maintain filing system for all competitive bidding procedure requirements.
7. Provide Reports as requested.

Role of the Education or Government Entity:

1. Commit to participate in PACE.
2. Designate a Primary Contact for the entity to be responsible for promoting PACE within the organization.
3. Commit to purchase products and services from PACE Vendor Awarded Contracts when in the best interest of the entity.
4. Accept shipments of products ordered from Awarded Vendors in accordance with standard purchasing procedures.
5. Pay Awarded Vendors in a timely manner for all goods and services received.
6. Report any vendor issues that may arise to the PACE Cooperative Contact.

General Provisions:

Both Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by the laws of the State of Texas and venue shall be in the county in which the administrative offices of Education Service Center, Region 20 are located which is Bexar County, Texas.

It is the responsibility of the Entity purchasing from PACE Purchasing Cooperative awarded vendors to insure that the respective State purchasing laws are being followed.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to the nonbinding mediation.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

Authorization:

Education Service Center, Region 20 and PACE Purchasing Cooperative have entered into an Agreement to provide competitively bid cooperative purchasing opportunities to entities as outlined above.

The Interlocal Agreement process was approved by the governing boards of the respective Parties at meetings that were posted and held in accordance with the respective STATE Open Meetings Act, for Texas it was Government Code Ch.551.

The individuals signing below are authorized to do so by the respective Parties to this Agreement.

INTERLOCAL COOPERATION AGREEMENT

Please send a signed Interlocal Agreement to (or fax to 210-370-5776 or e-mail to jim.metzger@esc20.net):

Education Service Center, Region 20
Attn: PACE Coop
1314 Hines Ave
San Antonio, TX 78208.

Jasper County Of

Education Service Center, Region 20

BY:

BY:

Authorized Signature

Authorized Signature

Title

Purchasing Coordinator

Title

Date

Date

Connie McQuiston

Jim Metzger

Contact Person

Contact Person

Title of Contact Person

Purchasing Coordinator

Title of Contact Person

115 N. 2nd Ave. E.

210-370-5204

Street Address

Phone Number

Newton, IA 50208

210-370-5776

City, State, Zip

Fax Number

641-791-2609

jim.metzger@esc20.net

Phone/Fax Number

E-mail Address

Connie.mcquiston@cicsmhds.org

E-mail Address

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

Denise Allan

Denise Allan, Jasper County Recorder

Date: June 3, 2020

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,850.00</u>	
	(+) E-File Recording Fees	<u>\$7,375.00</u>	<u>\$16,225.00</u>
Copies	0001-1-07-8110-400000		<u>\$268.90</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$86.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$600.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$185.00</u>	<u>\$785.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,687.29</u>	
	(+) E-File Trans Tax Fees	<u>\$1,097.38</u>	<u>\$2,784.67</u>
Over Payments	0001-4-07-0054-822000		<u>\$67.50</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$226.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$145.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$35.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$375.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$776.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$300.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$40.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.83</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$341.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$297.00</u>	<u>\$638.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$341.00</u>	
	(+) E-File E-Fees	<u>\$297.00</u>	<u>\$638.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$1.00</u>

Total County Fee Collected for May 2020

\$23,393.65

Account Balance Report
From 5/1/2020 Through 5/31/2020

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-I	\$8,795.00	\$10.00	\$45.00	\$8,850.00	\$0.00	\$0.00	\$0.00	\$8,840.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$336.00	\$1.00	\$4.00	\$341.00	\$0.00	\$0.00	\$0.00	\$340.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$336.00	\$1.00	\$4.00	\$341.00	\$0.00	\$0.00	\$0.00	\$340.00
01-02-00	Auditors 0001-1-9010-4100-07	\$590.00	\$0.00	\$10.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$1,685.22	\$0.00	\$2.07	\$1,687.29	\$0.00	\$0.00	\$0.00	\$1,687.29
01-03-02	State Tran Tax	\$8,084.38	\$0.00	\$9.93	\$8,094.31	\$0.00	\$0.00	\$0.00	\$8,094.31
01-05-02	Copies 0001-1-8110-4000-07	\$268.90	\$0.00	\$0.00	\$268.90	\$0.00	\$0.00	\$0.00	\$268.90
*****	Account Group 01 Total *****	\$20,095.50	\$12.00	\$75.00	\$20,182.50	\$0.00	\$0.00	\$0.00	\$20,170.50
02-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
02-04-02	Marriage License - State	\$310.00	\$0.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
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	Vitalcertco0001-1-8110-4130-C	\$664.00	\$0.00	\$112.00	\$776.00	\$0.00	\$0.00	\$0.00	\$776.00
02-04-05	Vital Cert State	\$1,826.00	\$0.00	\$308.00	\$2,134.00	\$0.00	\$0.00	\$0.00	\$2,134.00
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 *****	\$2,840.00	\$0.00	\$420.00	\$3,260.00	\$0.00	\$0.00	\$0.00	\$3,260.00
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	\$229.50	\$0.00	\$172.00	\$401.50	\$0.00	\$0.00	\$0.00	\$401.50
05-01-01	H&Fwr/Elsi 0001-1-8110-4030-	\$160.75	\$0.00	\$66.00	\$226.75	\$0.00	\$0.00	\$0.00	\$226.75
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	\$120.00	\$0.00	\$25.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
05-01-07	Boat Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$250.00	\$0.00	\$30.00	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00
05-01-11	Atv Lien Fee	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 0001811040-	\$345.00	\$0.00	\$30.00	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
05-02-05	Snow T&L Co 001-1-8110-401	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$120.00	\$0.00	\$25.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-03-01	Use Tax	\$4,392.06	\$0.00	\$396.00	\$4,788.06	\$0.00	\$0.00	\$0.00	\$4,788.06
05-03-02	la Sales Tax	\$5,355.06	\$0.00	\$231.00	\$5,586.06	\$0.00	\$0.00	\$0.00	\$5,586.06
05-03-03	Local Option Tax	\$891.51	\$0.00	\$38.50	\$930.01	\$0.00	\$0.00	\$0.00	\$930.01
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-	\$67.50	\$0.00	\$0.00	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50
05-03-06	Rvvsr	\$1,788.85	\$0.00	\$1,047.55	\$2,836.40	\$0.00	\$0.00	\$0.00	\$2,836.40
05-03-07	Mail Fee 0001-1-07-8110-425C	\$71.00	\$0.00	\$15.00	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00
*****	Account Group 05 Total *****	\$13,956.23	\$0.00	\$2,076.05	\$16,032.28	\$0.00	\$0.00	\$0.00	\$16,032.28
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	Fedtsearch0001-1-8110-400C	\$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	Clris-Standard Fee	\$0.00	\$0.00	\$7,375.00	\$7,375.00	\$0.00	\$0.00	\$0.00	\$7,375.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$297.00	\$297.00	\$0.00	\$0.00	\$0.00	\$297.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$297.00	\$297.00	\$0.00	\$0.00	\$0.00	\$297.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$185.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$6,361.60	\$6,361.60	\$0.00	\$0.00	\$0.00	\$6,361.60

Account Balance Report
From 5/1/2020 Through 5/31/2020

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	\$14,515.60	\$14,515.60	\$0.00	\$0.00	\$0.00	\$14,515.60
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	\$270.00	\$0.00	\$30.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
	***** Account Group 12 Total *****	\$270.00	\$0.00	\$30.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
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 :	\$37,161.73	\$12.00	\$17,116.65	\$54,290.38	\$0.00	\$0.00	\$0.00	\$54,278.38

Account Balance Report
From 5/1/2020 Through 5/31/2020

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)
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Counts/Totals From 5/1/2020 Through 5/31/2020

Cash Total :	\$841.55 +
Check Total :	\$36,345.68 +
Other Pay Total :	\$17,116.65 +
Change Total :	\$25.50 -
<hr/>	
Subtotal :	\$54,278.38
Charge Total :	\$12.00 +
Grand Total :	\$54,290.38

Number of Cash Payments :	32
Number of Check Payments :	394
Number of Change Payments :	1
Number of Charge Payments :	1
Number of Other Payments :	362
<hr/>	
Number of Receipts :	742
Number of Voids :	8

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	52	\$2,601.05
DIRECT DEPOSIT	308	\$14,515.60
Total :	360	\$17,116.65

Iowa Department of
REVENUE

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

<https://tax.iowa.gov>

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 1 / 20 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Exit 173, Inc.
Physical Location Address 1570 Hwy 224 S. City Kellogg ZIP 50135
Mailing Address 203 Northfield Dr. City Kellogg State IA ZIP 50135
Business Phone Number 641-526-8535

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Exit 173, Inc.
Mailing Address 203 Northfield Dr. City Kellogg State IA ZIP 50135
Phone Number 641-990-6555 Fax Number NA. Email exit173rv@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Scott Keenan Name (please print) _____
Signature [Signature] Signature _____
Date 6-8-20 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Tuesday, June 9, 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 approve the Jasper County Secondary Roads' Clothing Policy and the Jasper County Secondary Roads' Tool Allowance Policy.

YEA: CARPENTER, CUPPLES, TALSMA

Josh Clark, with Simplerary Renewable Energy updated the Supervisors on the new rate schedule and application for Government Capital Corporation funding.

Motion by Carpenter and seconded by Cupples to approve claims for the period ending 06/09/2020.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to approve Board of Supervisors minutes for 06/02/2020.

YEA: CUPPLES, CARPENTER, TALSMA

There were no Board appointments.

Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, June 9, 2020 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

Dennis K. Parrott, Auditor

Brandon Talsma, Chairman

June 11, 2020

Tuesday, June 11, 2020 the Jasper County Board of Supervisors met in Special session at 12:00 p.m. Supervisors Talsma and Carpenter present and accounted for; Chairman Talsma presiding. Cupples did participate in the closed session.

Motion by Talsma and seconded by Carpenter to appoint Dennis Simon to the JCARL Board.

YEA: CARPENTER & TALSMA

Motion by Talsma and seconded by Carpenter to enter into Closed Session in accordance with Iowa Code Section 22.7(50) Information and records concerning physical infrastructure, cyber security, critical infrastructure, security procedures, or emergency preparedness developed, maintained, or held by a government body for the protection of life or property, if disclosure could reasonably be expected to jeopardize such life or property.

YEA: CARPENTER & TALSMA

The Supervisors came back into open session.

Motion by Talsma and seconded by Carpenter to have IT Director, Ryan Eaton, take temporary safety measures that were discussed in closed session.

YEA: CARPENTER & TALSMA

Motion by Talsma and seconded by Carpenter to adjourn the Thursday, June 11, 2020 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER & TALSMA

Dennis K. Parrott, Auditor

Brandon Talsma, Chairman