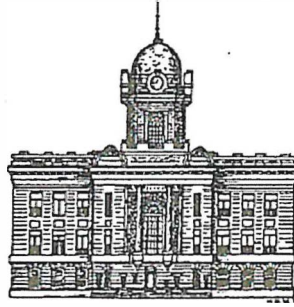


Jasper County, Iowa

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

November 2, 2021

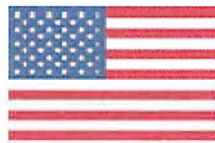
9:30 a.m.

Live Stream: <https://jasper.zoom.us/j/97712718501>

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

Pledge of Allegiance



Item 1 Building & Grounds – Adam Sparks

- a) Jail Renewal for Preventative Maintenance
- b) Jail Compressor
- c) Tunnel Services Fee
- d) Grand Courtroom Sound Panels Bids

Item 2 Naming of Bridge

- a) Resolution to Name a Bridge in Honor of Herschel F “Pete” Briles

Item 3 Information Technology – Ryan Eaton

- a) Security Information and Event Management (SIEM)

Item 4 Community Development – Kevin Luetters

- a) Approval of Environmental Health Fee Schedule
- b) Approval of Planning & Zoning Fee Schedule
- c) Approval of Electrical Permit Application
- d) Set Public Hearing for Ordinance #4E Zoning (Replacing #4D)
(Recommended Dates & Times: November 16th, November 23rd, December 7th, 2021 at 9:30 am)
- e) Set Public Hearing for Ordinance #68 Subdivisions (Replacing #36 & #36A)
(Recommended Dates & Times: November 16th, November 23rd, December 7th, 2021 at 9:30 am)
- f) Set Public Hearing to Update Comprehensive Plan
(Recommended Dates & Times: November 16th, November 23rd, December 7th, 2021 at 9:30 am)

Item 5 Treasurer – Doug Bishop

- a) 2021/2022 Suspension List
- b) Approval of Treasurer’s Semi-Annual Report January-June 2021
- c) Donation of Microfiche Machine
- d) Filling of 3rd Deputy Position

- Item 6 Engineer – Mike Frietsch**
 - a) IDOT Preconstruction Agreement for Primary Road Project
- Item 7 Resolution Approving Transfer Order #1460**
- Item 8 Resolution Approving Transfer Order #1461**
- Item 9 Approval of Board of Supervisors Minutes for 10/26/21**

PUBLIC INPUT & COMMENTS



THE WALDINGER CORPORATION

*Over 100 Years of Excellence -
People, Process, Productivity*

PLANNED MAINTENANCE RENEWAL NOTIFICATION

October 25, 2021

Jasper County Sheriff's Office
2300 Law Center Dr
Newton, IA 50208

RE: Planned Maintenance Renewal: Effective November 01, 2021, through October 31, 2022

Service Location: 2300 Law Center Dr
Newton, IA 50208

Thank you for the opportunity to provide planned maintenance over the past year. As your trusted partner The Waldinger Corporation is committed to working with you to ensure we meet all your mechanical service requirements.

We are pleased to offer continued service on all covered equipment over the next 12 months, effective July 01.

Your annual renewal prices are as listed, \$8,217.00 Annually.

This agreement also gives you priority over non-agreement customers when you require emergency service. Additionally, all work we perform with the agreement in place will be at preferred labor rates.

We appreciate your continued and long-term confidence in our partnership. If there is anything, we can do to improve our service, please don't hesitate to contact me at your earliest convenience.

Thank You,

Jeremiah Long / Business Development
The Waldinger Corporation
office 515.558.9567 /mobile 515.729.2814 jeremiah.long@waldinger.com
Over 100 Years of Excellence – People, Process, Productivity



THE WALDINGER CORPORATION

*Over 100 Years of Excellence -
People, Process, Productivity*

PROPOSAL

Customer: Jasper County (251210)
Jasper County Jail (2300)
2300 Law Center Drive
Newton, IA 50208-8255

Date: 10/13/2021
Quote #: 237553.1

Customer PO:
Work Order:

Attention: Adam Sparks
Jasper County
Jasper County

Project: Replace failed 1st stage compressor

We propose to furnish the materials and/or perform the work described below:

Replace failed first stage compressor
Trane unit M# RAUCD10EEN1320DF010 S# C04J07874

We have included the following:

- All labor during regular business hours
- Final adjustment and calibration of equipment
- Up to 30lbs R-22 refrigerant if needed
- T&M proposal

We have not included:

- All work not specifically stated in this proposal
- Asbestos abatement or hazardous waste disposal
- Parts or labor from original call
- Next day or Express shipping is not included

All for the sum of: eleven thousand four hundred ninety-eight dollars and twenty-five cents
\$11,498.25

This proposal is subject to the terms and conditions as shown on the attached page.
This quote is good for 30 (thirty) day(s).

Purchaser's Acceptance:
Jasper County Jail

Respectfully Submitted:
The Waldinger Corporation

Signature

Date

Signature

10/13/2021

Date

Printed Name

Brian Parsons
Printed Name

Attest:

Dennis K. Parrott, Auditor

TERMS AND CONDITIONS

1. SCOPE OF WORK

This Proposal, upon notice to proceed by the Purchaser, shall constitute the entire Agreement between The Waldinger Corporation and the Purchaser and supersedes any prior representations or understandings. No change or modification of any of the terms and conditions stated herein shall be binding upon The Waldinger Corporation unless accepted by The Waldinger Corporation in writing.

Unless it is specifically noted otherwise, The Waldinger Corporation's obligation under this Agreement expressly excludes any work or service associated with clean up, control, removal or disposal of environmental hazards or dangerous substances including but not limited to asbestos or PCB's discovered in or on the premises.

Unless it is specifically noted otherwise, this Proposal is based upon the use of straight time labor only.

2. INVOICING AND PAYMENTS

The Waldinger Corporation may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. Purchaser agrees to pay The Waldinger Corporation the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of the invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

The Purchaser agrees that he will pay and reimburse The Waldinger Corporation for any and all reasonable attorney's fees or other costs which are incurred by The Waldinger Corporation in the collection of the amounts due and payable hereunder.

3. WARRANTY

The Waldinger Corporation warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 Day(s) after the performance thereof to be defective. The Waldinger Corporation warrants materials and parts purchased by The Waldinger Corporation from others only to the extent the same are warranted by the suppliers thereof.

4. TAXES

The price stated in this proposal includes any applicable taxes unless specifically noted otherwise. Purchasers shall pay any and all taxes as required by federal, state or local law.

5. COMPLIANCE WITH LAWS

The Waldinger Corporation shall comply with all applicable federal, state or local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

6. LIABILITY

The Waldinger Corporation shall indemnify the Purchaser from liabilities, losses or damages which may arise in connection with the execution of the work herein specified, and which are caused solely by the negligent act or omission of The Waldinger Corporation. Notwithstanding the foregoing, in no event shall The Waldinger Corporation be liable for any special, indirect or consequential damages which may arise in any manner in connection with the execution of the work, nor shall The Waldinger Corporation's liability under this indemnification exceed the greater of \$25,000.00 or the price of the work stated in this Proposal.

The Waldinger Corporation shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond The Waldinger Corporation's control, including, but not limited to, acts of nature, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, owner, or other contractors or delays caused by suppliers or subcontractors of The Waldinger Corporation.



ARCHITECTS
ENGINEERS

October 27, 2021

Adam Sparks, Maintenance Supervisor
Jasper County
Jasper County Courthouse
101 1st Street N
Newton, IA 50208

Re: Jasper County Courthouse Tunnel Infill Professional Services Fee
BBS Project #: 20015

Mr. Adam Sparks

Per your request, BBS is pleased to present this proposal for professional design services associated with the steam tunnel infill between the courthouse and the previous equipment building.

This proposal includes design and bidding time already logged for this project as well as construction administration phase services.

We include the following:

Preliminary Design Layout	\$2,500
Final Design & Construction Documentation	\$4,500
Bidding/Negotiation Assistance	\$1,500
<u>Construction Administration</u>	<u>\$1,500</u>
Total Fee	\$10,000

If you are in agreement, we will prepare a Service Order for this scope of work based upon our Master Services Agreement and forward for signature. We are happy to discuss any questions you may have. This work can begin immediately following a signed agreement. Thanks for the opportunity to continue partnering with Jasper County.

Sincerely,

BBS Architects | Engineers

Matthew A. Cole, AIA
Architect | Partner

Cc: File



 **AIA[®] Document B221[™] – 2018****Service Order** for use with *Master Agreement Between Owner and Architect*

SERVICE ORDER 04 made as of the Twenty-Seventh day of October in the year Two-Thousand and Twenty-One

BETWEEN the Owner:

Jasper County
Jasper County Courthouse
101 1st Street N
Newton, IA 50208

and the Architect:

Brooks Borg Skiles Architecture Engineering, LLP (BBS)
219 Eighth Street
Suite 100
Des Moines, IA 50309

for the following **PROJECT**:

Jasper Co Courthouse Tunnel Infill
101 1st Street N
Newton, IA 50208

BBS Project #: 20015

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the Fifth day of March in the year Two-Thousand and Twenty

form a Service Agreement.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121[™]–2018, Standard Form of Master Agreement Between Owner and Architect

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	SERVICES UNDER THIS SERVICE ORDER
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	COMPENSATION
5	INSURANCE
6	PARTY REPRESENTATIVES
7	ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

The scope of work includes infill of approximately 449 linear feet of 6'x4' steam tunnel that extends from the Courthouse, below the courthouse lawn, under the intersection of 1st Ave W and W 2nd St N, then turns south and runs along the west side of W 2nd St N for approximately one block then turns west through the existing parking lot and ends at the former Central Steam Plant building.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Architect's Basic Services include usual and customary architectural services as required for the scope of work.

Construction Documents Phase Services

The Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review.

Procurement Phase Services

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

Init.

Construction Phase Services

The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

Certificates for Payment to Contractor

The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect’s certification for payment shall constitute a representation to the Owner, based on the Architect’s evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor’s Application for Payment, that, to the best of the Architect’s knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

Submittals

The Architect shall review the Contractor’s submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect’s action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect’s professional judgment, to permit adequate review.

Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner’s approval and execution in accordance with the Contract Documents.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner’s anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:
Fall 2021
- .2 Substantial Completion date:
End of 2021

Init.

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

(Paragraphs deleted) Ten Thousand Dollars (\$10,000)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

(Table deleted)
(Paragraphs deleted)

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

Doug Cupples
County Supervisor
Jasper County Courthouse
101 1st Street N
Newton, IA 50208

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Init.

Matthew A. Cole, AIA
Partner
Brooks Borg Skiles Architecture Engineering, LLP (BBS)
219 Eighth Street
Suite 100
Des Moines, IA 50309

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;

(Paragraphs deleted)

This Service Order entered into as of the day and year first written above.

-See attached digital signatures page-

OWNER *(Signature)*

Doug Cupples County Supervisor
(Printed name and title)

-See attached digital signatures page-

ARCHITECT *(Signature)*

Matthew A. Cole, AIA Partner
(Printed name, title, and license number, if required)

Init.

Digital Signatures Page

Digitally signed by
Matthew A. Cole, AIA
Date: 2021.10.27
15:16:11-05'00'

Init.

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User Notes:

(1651997233)

Additions and Deletions Report for AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:11:49 CT on 10/27/2021.

PAGE 1

SERVICE ORDER ~~number~~ 04 made as of the Twenty-Seventh day of October in the year Two-Thousand and Twenty-One
(*In words, indicate day, month, and year.*)

...

(*Name, legal status, address, and other information*)
Jasper County
Jasper County Courthouse
101 1st Street N
Newton, IA 50208

...

(*Name, legal status, address, and other information*)
Brooks Borg Skiles Architecture Engineering, LLP (BBS)
219 Eighth Street
Suite 100
Des Moines, IA 50309

...

(*Name, location, and detailed description*)
Jasper Co Courthouse Tunnel Infill
101 1st Street N
Newton, IA 50208

BBS Project #: 20015

...

This Service Order, together with the Master Agreement between Owner and Architect dated the Fifth day of March in the year Two-Thousand and Twenty
(*In words, indicate day, month, and year.*)

PAGE 2

The scope of work includes infill of approximately 449 linear feet of 6'x4' steam tunnel that extends from the Courthouse, below the courthouse lawn, under the intersection of 1st Ave W and W 2nd St N, then turns south and runs along the west side of W 2nd St N for approximately one block then turns west through the existing parking lot and ends at the former Central Steam Plant building.

...

Architect's Basic Services include usual and customary architectural services as required for the scope of work.

Construction Documents Phase Services

The Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review.

Procurement Phase Services

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

Construction Phase Services

The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

Certificates for Payment to Contractor

The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

Submittals

The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

PAGE 3

Fall 2021

...

PAGE 4 End of 2021

(Insert amount)

.2 — Percentage Basis
(Insert percentage value)

— () % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 — Other
(Describe the method of compensation)

Ten Thousand Dollars (\$10,000)

...

~~§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.~~

~~*(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)*~~

Coverage

Limits

...

Doug Cupples
County Supervisor
Jasper County Courthouse
101 1st Street N
Newton, IA 50208
PAGE 5

Matthew A. Cole, AIA
Partner
Brooks Borg Skiles Architecture Engineering, LLP (BBS)
219 Eighth Street
Suite 100
Des Moines, IA 50309

...

.2 — Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

.3 — Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

Doug Cupples County Supervisor

Matthew A. Cole, AIA Partner

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Matthew A. Cole, AIA, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:11:49 CT on 10/27/2021 under Order No. 2114247293 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ – 2018, Service Order for use with Master Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



1ST INTERIORS, Inc.

1100 SE WESTBROOKE DR
WAUKEE, IA 50263

INTERIOR CONSTRUCTION SPECIALISTS • PHONE (515) 987-6122 FAX (515) 987-0988

Bidding Contractor

September 28, 2021

Re: Newton Courthouse Sound Panels

This letter serves as a summary of the scope of work we are bidding on the above referenced project.
Specification Section(s):

Scope of Work:

- Includes furnish/install of scaffolding.
- Includes labor to remove existing sound panels at grand courtroom.
 - o Dumpster to be provided by others
 - o Excludes any patching of ceiling from removal
- Includes furnish/install of sound panels with similar layout to existing.
 - o Panels to be suspended from ceiling
- Price based on Serenade Cloud Fabric 1.5" thick panels with foil backing and standard Guilford 2100 fabric range of colors.
- Estimated 8 week lead time once order is approved.

BASE BID- \$ 24,745

EXCLUSIONS/CLARIFICATIONS

- *Excludes all temporary walls/barricades.
- *Excludes all finish caulking.
- *Excludes heat, light, electricity and protecting our work from damages caused by other trades.
- *Excludes patching or fire caulking of mechanical, electrical, plumbing, or any other penetrations.
- *Price based on working during normal business hours.
- *Impacts from COVID-19, or other issues outside our control, are excluded from this proposal and may result in an increase in cost or time extension.

Thank you for the opportunity to be involved. Please call if you have any questions or comments.
Acknowledge Addenda:

Sincerely,
1st Interiors, Inc.
Jordan Ritland



4058 Sergeant Rd
Waterloo, IA 50701
DATE 10/1/2021

Phone (319) 233-0513
Fax (319) 233-9861

Proposal

To: _____
Attn: _____ Job: Jasper County Courthouse
Location: Newton, IA

Option 1: Furnish and install fabric wrapped ceiling panels to match existing using Guilford 2100 Fabric
\$37,780.00

Option 2: Furnish and install cloud ceilings using 15/16 grid with a 2x2 tile and 2" trim in a cream color
\$30,200.00

**Removal and disposal of the existing acoustical panels are included in the above prices

Material and labor included

No sales tax included; If sales tax needs to be included, add \$1,040 to Option 1, and \$644 to Option 2

We Propose hereby to furnish material and labor-complete in accordance with the above specifications, for the sum of: _____
dollars (\$ _____)

Payment to be made as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Casey Dyball

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the Work as specified. Payment will be made as outlined above.
Date of Acceptance: _____

Signature _____

Signature _____



Heartland Companies 1305 E Broadway Ave. Des Moines, IA 50313 hrlnd.us

QT.#. QU-07213
GC #
Date Oct 28, 2021
Job #

To: **BIDDING DEPARTMENT**

Project: Jasper County Courthouse Acoustic Panels

Scope of work **Amount**

Install 26 Sound panels @ various sizes

Sound panels to be wrapped in Guilford 2100

Not Included in Contract (NIC)

Due to continued increases in material pricing, quote is valid for 20 days ONLY.

Anything not included in this proposal is to be considered excluded from quote.

No backing or blocking.

No bonds or permits.

No demolition.

Work performed during normal work hours of 7:00 am - 3:30 pm, M-F.

Temp partitions, heat and enclosures, toilets, dumpsters, ventilation, lights, electricity, and other temporary utilities are excluded from this quote.

Requiring COVID-19 vaccinations are excluded in this proposal. If later required, additional cost and time may be added to complete project.



Total:	\$44,500.00
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AUTHORIZED BY:

ON BEHALF OF: BIDDING DEPARTMENT

PROJECT MANAGER:

ESTIMATOR: Nathan S Womble

Resolution 21-_____

**A RESOLUTION SUPPORTING THE NAMING OF THE BRIDGE
OVER THE SKUNK RIVER IN COLFAX IA. FOR CONGRESSIONAL
MEDAL OF HONOR RECIPIENT HERSCHEL F. "PETE" BRILES**

WHEREAS, It is acknowledged that this bridge is yet unnamed; and

WHEREAS, he was leading a platoon of destroyers across an exposed slope near Scherpenseel, Germany, on 20 November 1944, when they came under heavy enemy artillery fire. A direct hit was scored on 1 of the vehicles, killing 1 man, seriously wounding 2 others, and setting the destroyer afire. With a comrade, S/Sgt. Briles left the cover of his own armor and raced across ground raked by artillery and small-arms fire to the rescue of the men in the shattered destroyer. Without hesitation, he lowered himself into the burning turret, removed the wounded and then extinguished the fire. From a position he assumed the next morning, he observed hostile infantrymen advancing. With his machinegun, he poured such deadly fire into the enemy ranks that an entire pocket of 55 Germans surrendered, clearing the way for a junction between American units which had been held up for 2 days. Later that day, when another of his destroyers was hit by a concealed enemy tank, he again left protection to give assistance. With the help of another soldier, he evacuated two wounded under heavy fire and, returning to the burning vehicle, braved death from exploding ammunition to put out the flames. By his heroic initiative and complete disregard for personal safety, S/Sgt. Briles was largely responsible for causing heavy enemy casualties, forcing the surrender of 55 Germans, making possible the salvage of our vehicles, and saving the lives of wounded comrades; and

WHEREAS, Jasper County is proud that one of its citizens served with such honor and distinction to receive the Congressional Medal of Honor;

NOW, THEREFORE, BE IT RESOLVED that Jasper County supports the naming of the Bridge in Colfax over the Skunk River on Highway 117 as the Herschel F. "Pete" Briles Memorial Bridge.

Dated this 2nd day of November, 2021.

Doug Cupples, Chair

Attest: _____
Dennis Parrott, Auditor

761—131.10 (321) Signing for named routes and memorial bridges. This rule establishes the requirements and procedures for placing special signs along the primary highway for the purpose of designating a primary highway as a memorial highway, a historic trail, or a scenic trail or a bridge on the primary highway as a memorial bridge.

131.10(1) Definitions.

“*Historic trail*” means a route located on or near the approximate alignment of a trail on which a person or group traveled while making a journey of regional or national historic significance.

“*Manual on Uniform Traffic Control Devices (MUTCD)*” means the Federal Highway Administration standards on traffic control devices, as adopted in rule 761—130.1(321).

“*Memorial bridge*” means a bridge on the primary highway that has been given a name to commemorate a person, group, place or event of regional or national significance.

“*Memorial highway*” means a primary highway that has been given a name to commemorate a person, group, place or event of regional or national significance.

“*Named route*” means a memorial highway, a historic trail or a scenic trail.

“*Primary highway,*” for the purpose of this rule, does not include an interstate highway.

“*Scenic trail*” means a route, loop or circuit with special scenic or recreational appeal.

131.10(2) General requirements.

a. Interstate highways have been designated as the “Dwight D. Eisenhower National System of Interstate and Defense Highways” and are not eligible for naming under these rules. However, bridges on interstate highways may be named.

b. The named route shall be continuous with no breaks at the boundaries of political subdivisions. Each city and county through which a named route passes must provide the department a resolution in support of the route designation. This includes portions of the route off the primary highway system. The memorial bridge shall be located on the primary highway, and the city and county in which the bridge is located must provide a resolution to the department in support of the bridge designation.

c. A memorial highway should normally encompass the entire length of a primary highway within the state. However, it is permissible to name a section of a primary highway if the section is unique or independent by virtue of its design characteristics, such as a freeway, or its geographic location, such as a segment between two junctions. No more than one name shall be used for a bridge or for the same section of a route.

d. Signs designating a named route or memorial bridge shall be furnished and paid for by the applicant including any replacements needed due to sign deterioration or damage. Failure to comply with this requirement may result in removal of all signs for the named route or memorial bridge along the primary highway. The applicant is responsible for providing the department with the applicant’s current contact information. If the department is unable to make contact with the applicant when replacement signs are needed, it may be necessary to remove all signs for the named route or memorial bridge along the primary highway.

e. The applicant shall be responsible for the costs to install the signs, including the posts and hardware.

f. A named route or memorial bridge shall not be given a name which could be considered discriminatory, biased or inappropriate.

131.10(3) Memorial highway or bridge signing. Signing for memorial highways or bridges shall comply with the MUTCD as modified by the following:

a. Memorial highway or bridge signing off the primary highway right-of-way:

(1) Preferably, signing for a memorial highway or bridge should neither appear on or along the primary highway nor be placed on bridges or other highway components. Signing is best accomplished by placing memorial plaques in rest areas, scenic overlooks or other appropriate locations off the right-of-way where parking is provided. These plaques shall be located in a manner that will not distract motor vehicle operators.

(2) Departmental approval is not needed for memorial highway or bridge signing placed off the right-of-way at locations not subject to control under Iowa Code chapter 306B or chapter 306C, division II.

b. Memorial highway or bridge signing within the primary highway right-of-way:

(1) If placement of memorial plaques off the right-of-way is not acceptable, the department may approve the installation of memorial highway or bridge signs within the right-of-way provided they are independent of other guide and directional signing and they do not adversely compromise the safety or efficiency of traffic flow.

(2) As determined by the department, a memorial highway or bridge sign within the right-of-way shall be sized based on the size of lettering required for the traffic speed and type of highway being named. The color will be white lettering on brown background, and the design must be approved by the department. If the applicant prefers the sign include a design symbolic of the group or event, instead of the name, then the sign is limited in size to no larger than 24 inches in width and 30 inches in height. The color and design must be approved by the department.

(3) The number of memorial highway signs within the right-of-way shall be limited to one sign at each end of the memorial highway and one sign when entering the corporate limits of each city through which the memorial highway passes. The number of memorial bridge signs will be limited to one sign for each direction of traffic.

131.10(4) *Historic trail and scenic trail signing.* The department may approve the installation of historic trail and scenic trail signing within the primary highway right-of-way. Signing for historic trails and scenic trails shall comply with the MUTCD and the following:

a. A sign designating a historic trail or scenic trail shall be no larger than 24 inches in width and 30 inches in height. The colors used shall be limited to white, black, brown, blue or green. The color and design must be approved by the department.

b. Signs designating a historic trail or scenic trail may be placed at each end of the trail, when entering the corporate limits of cities through which the trail passes, and at points where the trail direction changes.

c. Additional trail signs may be placed between cities along the trail. These signs when facing the same direction of travel shall be spaced at least five miles apart. An exception may be made when the trail direction changes.

d. A sign designating a historic trail or scenic trail shall be placed alone on a post.

131.10(5) *Procedures.*

a. To request placement of signs designating a primary highway or bridge as a named route or memorial bridge, the applicant shall submit a formal written request to the appropriate district office.

b. The request shall contain the following:

(1) A detailed description of the proposed named route or memorial bridge, including those portions of the route off the primary highway system.

(2) If the request is for a memorial highway or bridge, documentation supporting the significance of the person, group, place or event for which the memorial highway or bridge is named. Any person being honored must have provided extraordinary public service or some exemplary contribution to the public good or outstanding service to the nation, this state or the person's community and have a connection to the community where the highway or bridge is located. The person being honored must be deceased for one year.

(3) If the request is for a historic trail, documentation supporting the historical significance of the trail.

(4) If the request is for a scenic trail, information outlining the features or facilities that are of special scenic or recreational appeal.

(5) A sketch of the sign proposed for designating the named route.

(6) Proposed locations for placement of the signs, including those locations off the primary highway system.

(7) A signed resolution from each city and county through which the named route passes or where the bridge is located, indicating support of the route designation.

c. The department shall evaluate the request against the requirements of this rule and notify the requester of approval or denial of the request. Notification of denial shall include the reasons for denial.

d. The department shall install approved signs provided by the applicant (see paragraph 131.10(2) "d") and provide routine maintenance when the signs are to be located within the primary highway right-of-way. The applicant shall be responsible for the installation costs for each of the signs.

e. The department is not responsible for the installation or maintenance of signs placed off the right-of-way or placed on the city or county highways.

[ARC 1986C, IAB 5/13/15, effective 6/17/15]

JASPER COUNTY ENVIRONMENTAL HEALTH

a division of

JASPER COUNTY COMMUNITY DEVELOPMENT

116 W 4th St S Newton, IA ph: 641-792-3084

FEE SCHEDULE

proposed

Septic Installation Permit	\$170.00	
Septic Contractors Fee - per contractor	\$30.00	
Septic Inspections:		
Distribution Box Replacement	\$60.00	\$70.00
Site / Soil Analysis	\$250.00	
Tank Replacement	\$170.00	
Time of Transfer Inspections:		
Time of Transfer (exposed)	\$170.00	\$180.00
Time of Transfer (unexposed)	\$220.00	\$240.00
Septic Effluent Testing	\$90.00	\$100.00
Water Tests:		
Time of Transfer (required by law)	\$90.00	\$100.00
Non-Time of Transfer (grant qualified)	No Cost	
New Well Construction:		
Drilled Well or Geo thermal Well Permit	\$140.00	
Well Fills - Abandoned Wells / Cisterns:		
Well fill - with Grant	No Cost	
Cistern fill - with Grant	No Cost	
Bentonite - per bag	\$8.85	
Radon Kit	\$10.00	
Tanning Facility Inspection (per bed)	\$50.00	
Tattoo Facility Inspection	\$250.00	
Pool Inspections:		
All fees are set by Iowa Code.		

last updated 10.14.2021

EXISTING

(LAST CHANGE
2004)

Agenda Item 4b
November 2, 2021

<u>Total Construction Value</u>	<u>Fee</u>
\$1.00 TO \$1,000	\$15.00
\$1,001 TO \$5,000	\$15 for the first \$1,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including \$5,000
\$5,001 TO \$25,000	\$35 for the first \$5,000 plus \$8 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 TO \$50,000	\$195 for the first \$25,000 plus \$6 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 TO \$100,000	\$345 for the first \$50,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 TO \$500,000	\$595 for the first \$100,000 plus \$4 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 and up	\$2,195 for the first \$500,000 plus \$2 for each additional \$1,000 or Fraction thereof.
1.2 Petitions For Rezone	\$200.00
1.3 Variance Request	\$150.00
1.4 Conditional Use Permit	\$175.00
1.5 Limited Use Permits	\$150.00
1.6 Temporary Occupancy Permits	\$75.00
1.7 Sign Permits (prior to placement) and late sign permits after the placement	\$25.00 \$50.00
1.8 Copies of the Zoning Ordinance Including Maps	\$15.00 \$20.00
1.9 Additional Legal Notice Printing	\$10.00
2.0 Temp Non-Conforming Permit	\$175.00

**JASPER COUNTY PLANNING & ZONING
FEE SCHEDULE**

Total Construction Value	Fee Amount
UP TO \$5,000	\$50
\$5,000 to \$25,000	\$50 for the first \$5,000 plus \$8 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,000 to \$50,000	\$210 for the first \$25,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,000 to \$100,000	\$385 for the first \$50,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,000 to \$500,000	\$635 for the first \$100,000 plus \$4 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 AND UP	\$2,235 for the first \$500,000 plus \$2 for each additional \$1,000 or fraction thereof.
Petitions For Rezone	\$250
Variance Request	\$250
Conditional Use Permit	\$250
Temporary Occupancy Permits	\$100
Sign Permits	\$30
Temporary Non-Conforming Permit	\$200
Minor Subdivision Request	\$250
Major Subdivision Request	\$500

Signature:

Attest:

Doug Cupples, Chair

Dennis Parrott, Auditor

JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

Planning & Zoning Division | Environmental Health Division | Animal Control Division
116 W 4th St S Newton, IA 50208 ph: 641-792-3084 fax: 641-275-3708

JASPER COUNTY, IOWA
ELECTRICAL PERMIT APPLICATION

Please complete the two-page application form. If you choose to mail your application with your payment, please keep a copy for your records and send us the original.

We accept payment by check, money order, cashier's check
or debit/credit card (with convenience fee).

NOTE: Homeowner accounts are for homeowners who wish to perform electrical work on an existing home that they both own AND live in.

***** NEW HOMES MUST BE WIRED BY A LICENSED ELECTRICAL CONTRACTOR *****

Are you a:

Homeowner Farmer Contractor

Your **Mailing** Address:

First Name: _____	_____
Last Name: _____	_____
Phone #: _____	_____
Email: _____	_____

NOTE: All agricultural electrical permits must go through the State Fire Marshall's office.

State Contractor Electrical License # (If Applicable): _____

Permit Information:

Project Title: _____

Project Address: _____

City: _____

Zip Code: _____

Project Type: New Addition Renovation Doesn't involve a structure

Utility Company Servicing Property: _____
Utility Company phone #: _____

Project Description:

First/Last Name: _____

Project Title: _____

Electrical Service Fees:

For new services, changes of services, temporary services, additions, alterations, or repairs on either primary or secondary services, the fees are as follows:

Electrical Service(s) 0 - 100 amp rated	_____	x	\$25	=	_____
Electrical Service(s) 101 - 200 amp rated	_____	x	\$35	=	_____
Each additional 100 amps or fraction thereof	_____	x	\$20	=	_____

Branch Circuit and Feeders: **Minimum of 1 with Electrical Service, 0 with no service**

Number of Branch Circuits or Feeders	_____	x	\$5 each	=	_____
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Inspections Requested: **Minimum of one with every permit**

If you need help determining how many inspections you will need for your project, please contact our County electrical inspector, Brett Jennings at 641-792-3084.

Number of Inspections Requested	_____	x	\$25	=	_____
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TOTAL COST OF ELECTRICAL PERMIT: _____ = _____

We accept payment by check, money order, cashier's check or debit/credit card (with convenience fee).

Make Payment to: Jasper County Community Development

Inspection Request Information:

Please complete the following contact information for us to schedule the inspection.

Contact phone # _____

Alternate phone # _____

Note: The inspector has three business days from the date of receipt of your inspection request to perform the inspection. If you schedule an inspection further out than three days, the inspection will be performed on the date requested, if possible. The inspector will contact you to make arrangements to perform the inspection.

Notes to Inspector:

Jasper County Treasurer
Doug Bishop

Jasper County Board of Supervisors

Iowa Code 427.9 Suspension of Taxes

Please consider this a request for the suspension of taxes and special assessments on the following parcels:

2021/2022 PAYABLE YEARS

CFCF	1102482008	Peterson	\$11870.00
NWNT	0828451009	Thomas	\$982.00
MNMN	1725427001	Ross	\$2324.00
NWNT	1303202020	Heater	\$5410.00
NTNTS	0832201014	Brose	\$456.00

11/2/2021



Jasper County

Iowa County Treasurer's Semi-Annual

For 01/01/2021 - 06/30/2021

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	4,471,039.02	7,344,845.88	11,815,884.90	6,329,131.02	-126,544.39	5,360,262.11	251,994.87	0.00
0002 - GENERAL SUPPLEMENTAL FUND	4,492,637.09	1,940,319.98	6,432,957.07	2,169,239.72	-1,387.16	4,262,330.19	4,853.71	0.00
0003 - PIONEER CEMETERY FUND	7,087.09	1,414.35	8,501.44	0.00	0.00	8,501.44	0.00	0.00
0004 - ASHTON/MARIPOSA PARKS MAINT FUND	20,579.91	0.00	20,579.91	20,000.00	0.00	579.91	0.00	0.00
0005 - ENVIRONMENTAL EDUCATION TRUST	39,046.47	20,144.40	59,190.87	2,283.68	0.00	56,907.19	0.00	0.00
0006 - REIMER REFUGE TRUST FUND	2,706.75	0.00	2,706.75	2,706.75	0.00	0.00	0.00	0.00
0007 - SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010 - MH-DD SERVICES FUND	575,151.39	422,061.90	997,213.29	847,355.31	-1,338.06	148,519.92	775.06	0.00
0011 - RURAL SERVICES BASIC FUND	964,781.18	1,173,992.65	2,138,773.83	1,954,872.19	-21,922.51	161,979.13	39,226.35	0.00
0020 - SECONDARY ROADS FUND	4,242,536.01	6,452,497.60	10,695,033.61	3,680,443.49	52,987.52	7,067,577.64	135,059.90	0.00
0023 - CO RESOURCE ENHANCEMNT FUND-REAP	287,277.88	713.41	287,991.29	10,907.66	5,523.94	282,607.57	5,523.94	0.00
0024 - RECORDER'S RECORDS MANAGMNT FUNC	51,169.76	4,468.35	55,638.11	492.10	0.00	55,146.01	0.00	0.00
0027 - CO CONSERV LAND ACQ/DEV TRUST FUNC	216,168.16	251,803.37	467,971.53	68,565.08	537.83	399,944.28	537.83	0.00
0028 - CO CONSERVATION NATURE CENTER	15,058.51	49,187.30	64,245.81	0.00	0.00	64,245.81	0.00	0.00
0030 - TAX CREDIT	700,229.34	-152,897.34	547,332.00	0.00	0.00	547,332.00	0.00	0.00
0035 - IDNR SUPPLEMENTAL ENVIRO PROJ	587.14	0.00	587.14	587.14	0.00	0.00	0.00	0.00
0040 - LOCAL OPTION SALES TAX FUND	2,734,623.68	797,559.04	3,532,182.72	1,564,875.45	0.00	1,967,307.27	0.00	0.00
0050 - NUISANCE/ZONING CODE ABTMNT FUND	12,331.14	0.00	12,331.14	431.51	7.00	11,906.63	7.00	0.00
0052 - ENVIR HLTH INFRACTION ENFRC FUND	0.00	10,000.00	10,000.00	545.50	0.00	9,454.50	0.00	0.00
0060 - LMI HOUSING SET-ASIDE FUND	122,460.74	0.00	122,460.74	0.00	0.00	122,460.74	0.00	0.00
0065 - TPI CDBG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0100 - DRAINAGE	57,883.15	0.00	57,883.15	0.00	0.00	57,883.15	0.00	0.00
0200 - D.A.R.E. TRUST FUND	5,349.16	380.00	5,729.16	418.32	0.00	5,310.84	0.00	0.00
0201 - COMMUNITY OUTREACH	775.00	200.00	975.00	0.00	0.00	975.00	0.00	0.00
0202 - DRUG ENDANGERED CHILDREN'S TRUST	7,064.88	750.00	7,814.88	0.00	0.00	7,814.88	0.00	0.00
0210 - CRTHSE CHRISTMAS LGHTNG TRUST	18,284.06	1,581.11	19,865.17	10.78	-135.00	19,719.39	0.00	0.00
0215 - ENVIRONMENTAL EDUCATION TRUST	12,418.40	0.00	12,418.40	12,418.40	0.00	0.00	0.00	0.00
0216 - OLD REIMER REFUGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0217 - OLD SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220 - CONSERVATION MEMORIAL TRUST FUND	3,859.30	0.00	3,859.30	3,859.30	0.00	0.00	0.00	0.00
0225 - CONGREGATE MEALS TRUST FUND	1,028.88	0.00	1,028.88	0.00	0.00	1,028.88	0.00	0.00
0227 - VET ALLOC & DONATION FUND	13,743.94	100.00	13,843.94	9,343.32	0.00	4,500.62	0.00	0.00
0230 - WETLAND MITIGATION BANK	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
0240 - VETS MEMORIAL FUND	5,665.77	0.00	5,665.77	0.00	0.00	5,665.77	0.00	0.00
0300 - EMPLOYEE WELLNESS TRUST FUND	-2,692.74	3,179.16	486.42	68.00	0.00	418.42	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0305 - EMPLOYEE SAFETY TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0750 - ATTORNEY/RURAL CHIEFS FORFEITURE	1,785.59	4.46	1,790.05	0.00	0.00	1,790.05	0.00	0.00
0755 - SHERIFF'S FORFEITURE FUND	14,898.57	8,115.91	23,014.48	5,311.93	4,750.06	22,452.61	4,750.06	0.00
0760 - ATTORNEY COLLECTIONS	47,616.12	18,018.00	65,634.12	0.00	0.00	65,634.12	0.00	0.00
0800 - COMBINED MAYTAGJC UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - AMENDED JASPER CO UR TIF FUND	42,597.01	0.00	42,597.01	0.00	0.00	42,597.01	0.00	0.00
0802 - AMENDED JC 28E SUBFUND TIF FUND	818,025.10	225,357.98	1,043,383.08	453,326.45	0.00	590,056.63	0.00	0.00
0805 - SE INTERCHANGE URB REN TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0810 - COLFAX INTERCHANGE UR TIF FUND	48,769.49	44,761.82	93,531.31	38,352.00	0.00	55,179.31	0.00	0.00
0815 - CHEESE ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0816 - COLFAX UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - COUNTRY ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0818 - GALESBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0819 - GUN CLUB ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0820 - IRA UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0821 - KILLDUFF UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0822 - MINGO UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0823 - NEWBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0824 - ROCK CREEK HOMESITES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0825 - SUNSHINE ACRES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0826 - WOOD'S ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - COURTHOUSE CAPITAL PROJECTS FUND	44,612.07	108.98	44,721.05	5,950.00	0.00	38,771.05	0.00	0.00
1502 - COUNTY CAPITAL PROJECTS FUND	56,413.80	0.00	56,413.80	19,146.00	0.00	37,267.80	0.00	0.00
1503 - ARMORY CAPITAL PROJECTS FUND	5,186.64	0.00	5,186.64	0.00	0.00	5,186.64	0.00	0.00
1505 - ANNEX BLDG CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - KOPPIN BLDG CAPITAL PROJECTS FND	2,681.15	0.00	2,681.15	0.00	0.00	2,681.15	0.00	0.00
1515 - ELECTION GARAGE CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1516 - LIBERTY AVE PROPERTY CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - COMMUNITY CENTER CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - COURTHOUSE HVAC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - COUNTY HOME CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1525 - LAW ENFORCEMENT CENTER CAP PROJ	92,075.87	0.00	92,075.87	51,862.00	27,632.00	67,845.87	27,632.00	0.00
1530 - COLFAX INTERCHANGE CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1541 - NE SANITARY SEWER CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1542 - ADMIN BLDG CAP PROJ FUND	0.00	3,644,379.74	3,644,379.74	37,936.84	0.00	3,606,442.90	0.00	0.00
1543 - TPI/OPUS CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1550 - BIKE TRAIL CAP PROJ FN	219.86	0.00	219.86	0.00	0.00	219.86	0.00	0.00
1551 - FEMA MOSQUITO BOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1555 - MONROE-PR CITY TRAIL CAP PROJ FUND	305,854.50	14,854.00	320,708.50	42,405.00	0.00	278,303.50	0.00	0.00
1560 - FISH IOWA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
1570 - SKUNK RIVER WILDLIFE AREA CAP PR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1580 - MARIPOSA PARK CAP PROJ FUND	28,376.16	0.00	28,376.16	0.00	0.00	28,376.16	0.00	0.00
1590 - HARTLEY HERITAGE FEN CAP PROJ	2,030.00	0.00	2,030.00	2,030.00	0.00	0.00	0.00	0.00
2004 - COURTHOUSE PROJECTS DEBT SERV	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
2005 - (2003) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006 - (2005) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007 - (2006) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008 - JC SHERIFF RADIO DEBT	163,292.37	0.00	163,292.37	129,153.34	0.00	34,139.03	0.00	0.00
2010 - (1999) SE INTERCHANGE DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011 - GO Bonds Series 2012 A	169,972.36	167,160.74	337,133.10	331,080.00	0.00	6,053.10	0.00	0.00
2012 - GO Bonds Series 2012 B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013 - GO Bonds Series 2012 C	304,016.42	201,703.23	505,719.65	444,342.50	0.00	61,377.15	0.00	0.00
2014 - (2013) GO REFUND LEC/ROAD CIP DEBT SI	89,667.77	62,020.84	151,688.61	138,020.00	0.00	13,668.61	0.00	0.00
2015 - (2016) GO REFUND TPI OPUS	-31,781.45	453,326.45	421,545.00	421,545.00	0.00	0.00	0.00	0.00
2020 - (2001) COLFAX INTRCHNGE DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025 - (2003) COLFAX HOTEL #1 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2030 - (2006) COLFAX HOTEL #2 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2040 - (2021) GO BONDS ADMIN BUILDING	0.00	300.00	300.00	300.00	0.00	0.00	0.00	0.00
2050 - (2006) NE SEWER DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2060 - (2007) FEDERAL AVE DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070 - (2007) ALPHA PRODUCTS DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080 - (2021) SOLAR PROJECT LEASE	0.00	20,331.12	20,331.12	20,331.12	0.00	0.00	0.00	0.00
2085 - (1520) COUNTY HOME DEBT SERV	10,940.74	0.00	10,940.74	0.00	0.00	10,940.74	0.00	0.00
3000 - FRANK F LOSKOT TRUST FUND	16,293.34	71.20	16,364.54	0.00	0.00	16,364.54	0.00	0.00
3247 - DENNY EVENS RETIREMENT TRUST1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3248 - KIM BALMER RETIREMENT TRUST	5,270.20	0.00	5,270.20	5,270.20	0.00	0.00	0.00	0.00
3249 - CURT UNDERWOOD RETIREMENT TRUST	147.36	0.00	147.36	147.36	0.00	0.00	0.00	0.00
3250 - KEITH MAGGARD RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3251 - PATTY RICHARDS RETIREMENT TRUST	5,881.12	0.00	5,881.12	5,881.12	0.00	0.00	0.00	0.00
3252 - DAVID KIELLY RETIREMENT TRUST	14,564.68	0.00	14,564.68	14,564.68	0.00	0.00	0.00	0.00
3253 - PETER SCARNATI RETIREMENT TRUST	12,413.84	0.00	12,413.84	3,474.84	0.00	8,939.00	0.00	0.00
3500 - JOHN BURNS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3501 - SHARON GILBERT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540 - CHARLES MASTON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3541 - RONALD HESTER RETIRMENT TRUST	86.66	0.00	86.66	86.66	0.00	0.00	0.00	0.00
3542 - JOHN DEEGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3545 - KEVIN ZIMMERMAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3547 - DENNY EVENS RETIREMENT TRUST2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3548 - NINA BROWN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3549 - JAMES VASSEAU RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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3550 - RANDY FUCHS RETIEMENT TRUST	17,702.64	0.00	17,702.64	3,756.60	0.00	13,946.04	0.00	0.00
3555 - JOHN PARSONS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3560 - JODY EATON RETIREMENT TRUST	28,066.80	0.00	28,066.80	3,756.60	0.00	24,310.20	0.00	0.00
3561 - FRANK CLARK RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3562 - MIKE BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 - SHERYL SIMATOVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3565 - JOHN BARKER RETIREMENT TRUST	14,942.64	0.00	14,942.64	4,627.92	0.00	10,314.72	0.00	0.00
3566 - JAMES CLEVERLEY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3567 - NANCY DUNSBERGEN RETMT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3568 - MARSHA STEELE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3569 - DENNIS BUCKLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3570 - PAM OLSON RETIREMENT TRUST	23,484.10	0.00	23,484.10	3,780.94	0.00	19,703.16	0.00	0.00
3580 - RICK SQUIRE RETIREMENT TRUST	17,490.12	0.00	17,490.12	4,627.92	0.00	12,862.20	0.00	0.00
3581 - BRENDA ALDRICH RETIREMENT TRUST	0.00	19,196.41	19,196.41	4,627.92	0.00	14,568.49	0.00	0.00
3582 - GREIG SHINE RETIREMENT TRUST	18,270.00	0.00	18,270.00	4,346.16	0.00	13,923.84	0.00	0.00
3583 - RICK RAWLINS RETIREMENT TRUST	0.00	19,656.00	19,656.00	1,854.30	0.00	17,801.70	0.00	0.00
3584 - BRAD VANZANTE RETIREMENT TRUST	0.00	25,610.40	25,610.40	1,495.68	0.00	24,114.72	0.00	0.00
3585 - ED ROACH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3586 - JEAN MORGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3587 - SCOTT ZACH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3588 - LINDA WALKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 - MARLENA RAY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3590 - DENNIS STEVENSON RETRMNT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3591 - CAROL KIELLY RETIREMENT TRUST	8,122.32	0.00	8,122.32	8,122.32	0.00	0.00	0.00	0.00
3592 - LEANNA KINGERY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3593 - SUE PICKETT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 - DONALD KINNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3595 - BILL MAHER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3596 - SHERYL SIMATOVICH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - NANJI DEATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 - CHARLES JOHNSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 - NEWTON MEMORIAL PARK TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4000 - JASPER CO EMERGENCY MGMT AGENCY	188,353.23	143,344.35	331,697.58	180,692.01	845.19	151,850.76	5,450.33	0.00
4001 - JC EMERGENCY MGMT HAZMAT RESERVE	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00	0.00	0.00
4002 - JC EGMT CAPITAL EQUIPMENT RESERV	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00
4003 - FIRE CHIEF ASSOC FUND	829.51	0.00	829.51	0.00	0.00	829.51	0.00	0.00
4010 - E911 OPERATING FUND	-2,022.50	2,022.50	0.00	0.00	0.00	0.00	0.00	0.00
4011 - E911 PSIC GRANT FUND	7.30	0.00	7.30	0.00	0.00	7.30	0.00	0.00
4020 - E911 SURCHARGE FUND	265,139.38	185,367.55	450,506.93	130,421.06	2,720.79	322,806.66	3,069.04	0.00

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4030 - E911 RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4045 - JASPER COUNTY EMPOWERMENT AREA	647.12	0.00	647.12	0.00	0.00	647.12	0.00	0.00
4050 - IOWANS HELPING IOWANS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4100 - COUNTY ASSESSOR FUND	632,090.00	255,786.75	887,876.75	446,090.13	-6,807.83	434,978.79	2,144.96	0.00
4105 - CO ASSESSOR/SPECIAL APPRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4110 - CO ASSESSOR/FICA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - CO ASSESSOR/IPERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION FUND	3,742.11	137,431.53	141,173.64	137,973.51	0.00	3,200.13	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	337,927.68	12,433,544.98	12,771,472.66	12,485,509.98	0.00	285,962.68	0.00	0.00
4300 - AREA SCHOOLS FUND	16,208.01	560,985.07	577,193.08	564,289.95	0.00	12,903.13	0.00	0.00
4400 - CORPORATIONS FUND	95,064.36	5,642,269.16	5,737,333.52	5,576,524.74	0.00	160,808.78	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	11,940.96	35,145.23	47,086.19	36,643.23	0.00	10,442.96	0.00	0.00
4480 - Mingo City Sepcial Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 - TIF-BAXTER CITY	669.13	39,441.47	40,110.60	38,395.19	0.00	1,715.41	0.00	0.00
4525 - TIF-COLFAX CITY	10.21	2,978.01	2,988.22	2,978.01	0.00	10.21	0.00	0.00
4530 - TIF-KELLOGG CITY	109.65	17,648.29	17,757.94	17,362.30	0.00	395.64	0.00	0.00
4535 - TIF-LAMBS GROVE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4540 - TIF-LYNNVILLE CITY-SOUTH UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4541 - TIF-LYNNVILLE CITY-BUSINESS PARK UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4545 - TIF-MINGO CITY UR #1	129.35	13,068.64	13,197.99	12,759.15	0.00	438.84	0.00	0.00
4546 - TIF-MINGO CITY UR #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4550 - TIF-MITCHELLVILLE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4555 - TIF-MONROE CITY	1,337.52	132,308.12	133,645.64	130,530.70	0.00	3,114.94	0.00	0.00
4558 - TIF-NEWTON CITY-PLANT TWO UR	120.23	0.00	120.23	0.00	0.00	120.23	0.00	0.00
4559 - TIF-NEWTON CITY-EAST-MART UR	123.55	49,634.28	49,757.83	49,634.28	0.00	123.55	0.00	0.00
4560 - TIF-NEWTON CITY-NORTH CENTRAL UR	2,603.52	475,079.37	477,682.89	471,338.80	0.00	6,344.09	0.00	0.00
4561 - TIF-NEWTON CITY-E 12 ST UR	4,610.86	0.00	4,610.86	0.00	0.00	4,610.86	0.00	0.00
4562 - TIF-NEWTON CITY-SOUTHWEST UR	410.28	19,604.45	20,014.73	18,728.56	0.00	1,286.17	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	2,063.99	401,221.65	403,285.64	401,221.65	0.00	2,063.99	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE FIRE UR	10,065.70	82,391.33	92,457.03	91,838.88	0.00	618.15	0.00	0.00
4565 - TIF-OAKLAND ACRES CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4566 - TIF-NEWTON CITY-SPORTS ENT UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4567 - TIF-NEWTON CITY-CARDINAL RIDGE UR	0.00	12,461.57	12,461.57	12,461.57	0.00	0.00	0.00	0.00
4568 - TIF-NEWTON CITY-1ST AVE EAST UR	327.00	31,404.41	31,731.41	28,712.48	0.00	3,018.93	0.00	0.00
4569 - TIF-FAIRMEADOWS NORTH UR	0.00	15,016.81	15,016.81	15,016.81	0.00	0.00	0.00	0.00
4570 - TIF-PRAIRIE CITY-REGULAR UR	743.02	27,453.11	28,196.13	28,020.74	0.00	175.39	0.00	0.00
4571 - TIF-PRAIRIE CITY-CASEYS/FM UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4572 - TIF-PRAIRIE CITY-ROLLING PR 1 UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES UR	118.60	0.00	118.60	0.00	0.00	118.60	0.00	0.00

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4575 - TIF-REASNOR CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	1,472.80	43,897.48	45,370.28	45,255.65	0.00	114.63	0.00	0.00
4581 - TIF-SULLY CITY-SYNERGY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4582 - TIF-SULLY CITY-DUNSBERGEN UR	1.81	0.00	1.81	0.00	0.00	1.81	0.00	0.00
4583 - BAXTER W WAL CON FIRE 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4584 - MONROE CITY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4585 - TIF-VALERIA CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4586 - BAXTER UR AMD 1994 #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4587 - BAXTER UR 2000 AMD #5	32.33	14,918.84	14,951.17	14,918.84	0.00	32.33	0.00	0.00
4588 - BAXTER UR 1993 AMD #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4589 - BAXTER UR 1994 AMD #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590 - SULLY CITY HEART OF IOWA COOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4591 - BAXTER UR 2018 PHASE 3	1.11	0.00	1.11	0.00	0.00	1.11	0.00	0.00
4599 - KELLOGG CITY UR 1997 AMD #1	7.14	0.00	7.14	0.00	0.00	7.14	0.00	0.00
4650 - SPECIAL ASSESSMENTS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS FUND	7,903.87	223,696.70	231,600.57	226,871.45	0.00	4,729.12	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	57.53	2,121.84	2,179.37	2,129.98	0.00	49.39	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	2,664.71	77,006.75	79,671.46	78,397.98	0.00	1,273.48	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	8.98	1,202.77	1,211.75	1,133.43	0.00	78.32	0.00	0.00
4970 - DES MOINES REGIONAL TRANSIT AUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5010 - AUTO REGISTRATION FUND	946,508.92	4,231,366.10	5,177,875.02	4,317,216.12	580.43	861,239.33	1,786.55	0.00
5020 - AUTO USE TAX FUND	301,207.50	3,169,900.38	3,471,107.88	3,005,924.71	0.00	465,183.17	0.00	0.00
5030 - AUTO POSTAGE FUND	3,739.00	23,174.92	26,913.92	21,776.64	0.00	5,137.28	0.00	0.00
5035 - AUTO SURCHARGE FUND	5,385.00	38,999.00	44,384.00	38,982.50	0.00	5,401.50	0.00	0.00
5040 - ANATOMICAL GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5050 - DRIVERS LICENSE	16,214.50	107,324.00	123,538.50	103,776.50	0.00	19,762.00	0.00	0.00
5080 - TAX SALE REDEMPTION FUND	34,609.34	345,402.40	380,011.74	345,492.81	8,746.06	43,264.99	13,155.06	0.00
5085 - CLERK OF COURT COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - TAX IN ADVANCE FUND	9,391.12	135,889.33	145,280.45	0.00	0.00	145,280.45	0.00	0.00
5100 - UNAPPORTIONED TAX COLLECTIONS	247.00	0.00	247.00	0.00	683.00	930.00	930.00	0.00
5110 - STATE SHARE-MONIES & CREDITS FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDER'S ELECTRONIC FEE FND	665.25	4,338.81	5,004.06	4,117.76	0.00	886.30	0.00	0.00
6300 - JC EMPLOYEES FLEXIBLE SPENDING	64,154.85	25,168.42	89,323.27	28,313.69	0.00	61,009.58	0.00	0.00
6301 - JC INSURANCE RESERVE	224,424.89	1,313,090.40	1,537,515.29	766,206.30	0.00	771,308.99	0.00	0.00
7500 - OTHER COUNTY OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9900 - FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:	24,910,904.62	53,720,385.21	78,631,289.83	48,767,726.21	-53,121.13	29,810,495.11	496,896.66	0.00

Iowa County Treasurer's Semi-Annual

For 01/01/2021 - 06/30/2021

Beginning Treasurer' s Balance	24,910,904.62
Expenses	
Not Assigned Report Group	8,122.32
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	0.00
31 - MV POSTAGE COLLECTED	21,776.64
32 - MV SURCHARGE COLLECTED	38,982.50
33 - MV REG FEES TO COUNTY	199,832.89
34 - MV USE TAX TO COUNTY	5,391.65
35 - MV REG FEES TO STATE	4,117,383.23
36 - MV USE TAX TO STATE	3,000,533.06
41 - INS RESERVE WITHDRAW	766,206.30
43 - TREASURERS ORDERS	20,834,140.67
44 - AUDITORS CHECKS ISSUED	14,699,800.68
45 - ACH DISB	4,117.76
54 - FSA WITHDRAWL	15,741.05
55 - DRIVERS LICENSE TO COUNTY	33,516.00
56 - DRIVERS LICENSE TO STATE	70,260.50
TR - TRANSFERS	4,951,920.96
Total Expenses	48,767,726.21
Change in Outstanding:	-53,121.13
Revenues	
Not Assigned Report Group	3,647,078.28
01 - CURRENT TAX	25,287,539.85
02 - INT ON CURRENT TAX	135,747.00
04 - DELINQUENT TAXES	311,007.78
07 - MOBILE HOME TAX	12,972.00
12 - ADVANCED TAX COLLECTIONS	135,889.33
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	7,566,210.79
15 - SPECIAL ASSESSMENTS	35,145.23
16 - AGLAND CREDIT	0.00
18 - ELDERLY CREDIT	54,704.00
19 - HOMESTEAD CREDITS	809,943.75
20 - HOUSING AUTHORITY	3,838.68
21 - FAMILY FARM CREDIT	108,169.55
23 - MONIES & CREDIT	2,533.72
24 - MILITARY CREDIT	0.00
25 - MOBILE HOME CREDIT	0.00
28 - US FISH & WILDLIFE	35,183.00
29 - MV REGISTRATION RECEIPTS	4,231,366.10
30 - MV USE TAX RECEIPTS	3,169,900.38
31 - MV POSTAGE COLLECTED	23,174.92
32 - MV SURCHARGE COLLECTED	38,999.00
37 - TAX SALE REDEMPTION	345,402.40

Iowa County Treasurer's Semi-Annual

For 01/01/2021 - 06/30/2021

38 - VX TAX FEES	9,528.00
39 - COURT FEES	0.00
47 - DRIVERS LICENSE COLLECTED	107,324.00
48 - COST ON SPEC ASSESSMENTS	485.00
49 - UTILITY EXCISE	682,993.50
52 - FSA DEP	12,572.64
53 - FSA INTEREST	23.14
58 - BUSINESS PROPERTY TAX CREDIT	526,825.50
59 - ROLLBACK REPLACEMENT CREDIT	414,954.31
60 - INS RESERVE DEP	1,312,907.02
61 - INS RES INTEREST	183.38
TR - TRANSFERS	4,697,782.96
Total Revenues	53,720,385.21
Calculated Ending Treasurer's Balance	29,810,442.49
Actual Ending Treasurer's Balance	29,810,495.11

Iowa County Treasurer's Semi-Annual

I hereby certify the above report to be a true and
Accurate account of transactions during the
Period(s) specified.



July 2014

**IOWA DEPARTMENT OF TRANSPORTATION
Preconstruction Agreement
For Primary Road Project**

County	<u>Jasper</u>
Project No.	<u>STP-117-1(33)--2J-50</u>
Iowa DOT	
Agreement No.	<u>2022-C-033</u>
Staff Action No.	<u></u>

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and Jasper County, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Iowa 117 within Jasper County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The DOT will design, let, and inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Hot Mix Asphalt (HMA) resurfacing with Cold In Place (CIP) recycling on Iowa 117 from north of East 2nd Street in Prairie City to County Road F48 in Colfax.

- b. Upon completion of construction, the LPA agrees to accept ownership and jurisdiction of the following referenced improvements. The LPA shall also assume responsibility for all future maintenance operations associated therewith, all at no additional expense or obligation to the DOT:

- i. Paved fillets will be constructed at the following locations (see Exhibit A):

- (a) South 68th Avenue West (east and west sides of Iowa 117)
- (b) South 60th Avenue West (east and west sides of Iowa 117)
- (c) South 52nd Avenue West (east side of Iowa 117)
- (d) South 44th Avenue West (east and west sides of Iowa 117)

- ii. Hot Mix Asphalt (HMA) resurfacing with milling from north of Prairie Avenue between Prairie City and IA 163.

- c. Paving of granular secondary road approaches beyond 10 feet from the edge of the primary road pavement and Prairie Avenue within Jasper County shall be 100% LPA cost based on the estimated quantities as shown on Exhibit B.

2. Project Costs

- a. The LPA shall reimburse the DOT for its share of the project costs estimated at \$309,344, as shown

2022-C-033_JasperCo.docx

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in Exhibit B. The amount paid by the LPA upon completion of construction and proper billing by the DOT will be determined by the actual quantities in place and the accepted bid at the contract letting.

- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Iowa 117 through-traffic will be maintained during the construction.
- b. If it becomes necessary to temporarily close LPA side roads during construction, the DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.
- c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

4. Right of Way and Permits

- a. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

5. Construction & Maintenance

- a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in Instructional Memorandum 7.110.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual

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orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.

- c. It is the intent of both parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

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IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2022-C-033 as of the date shown opposite its signature below.

BOARD OF SUPERVISORS OF JASPER COUNTY:

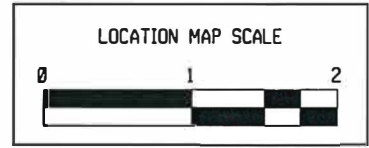
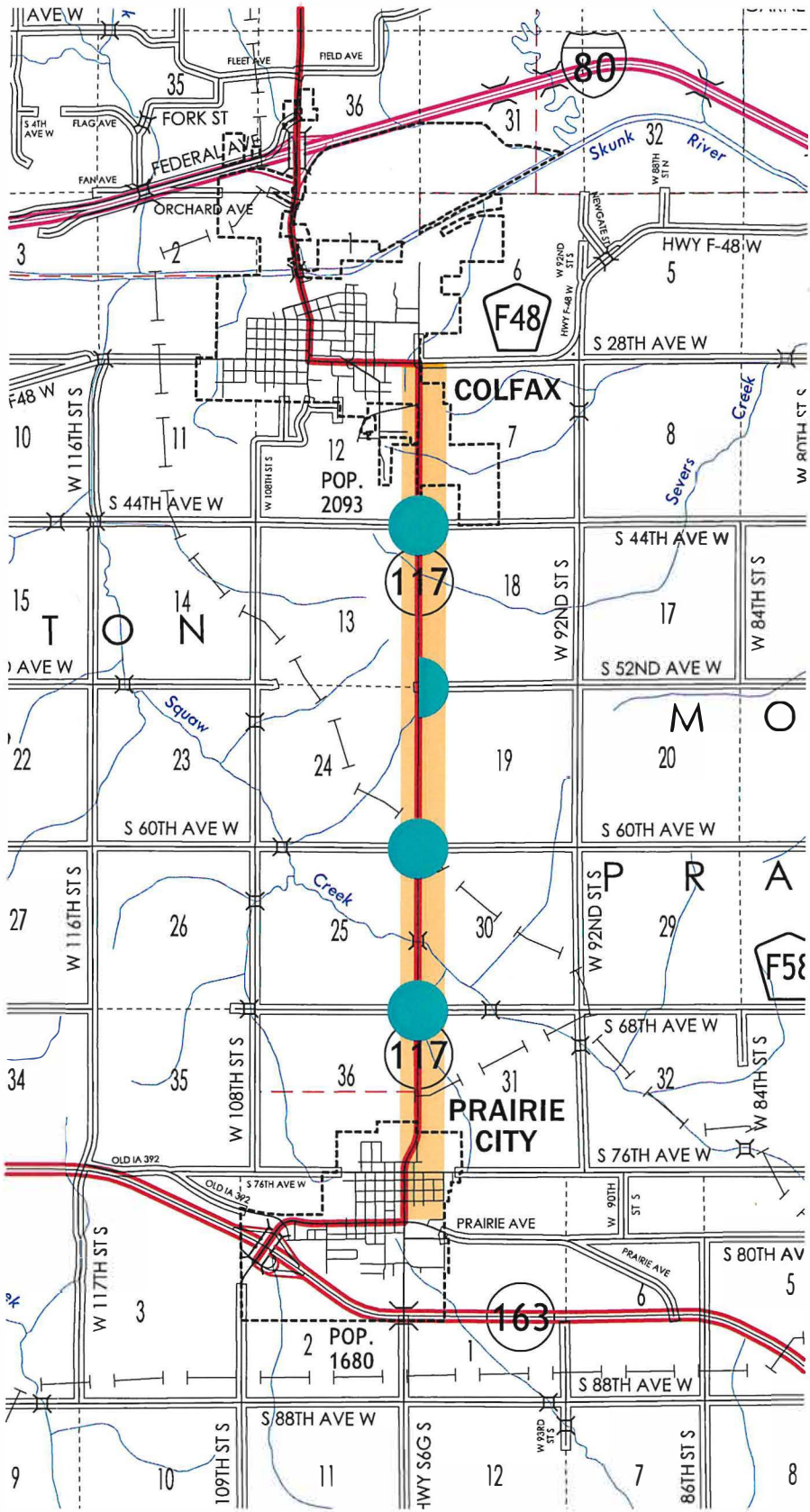
By: _____ Date _____, 20__.
Chairperson

ATTEST:

By: _____
County Auditor

IOWA DEPARTMENT OF TRANSPORTATION:

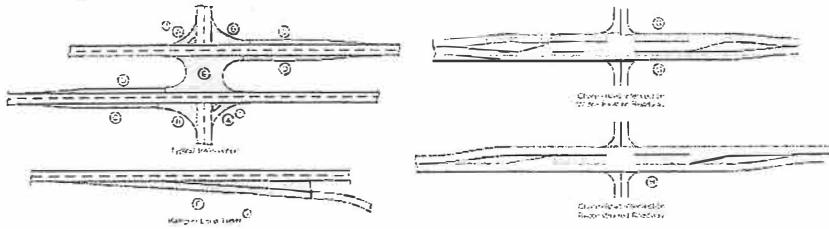
By: _____ Date _____, 20__.
Tony Gustafson, P.E.
District Engineer
District 1



- DOT Project Location 
- Unpaved Intersections 

IOWADOT
Jasper County
Proposed Paved
Fillet Locations
for STPN-117-1(33)--2J-50

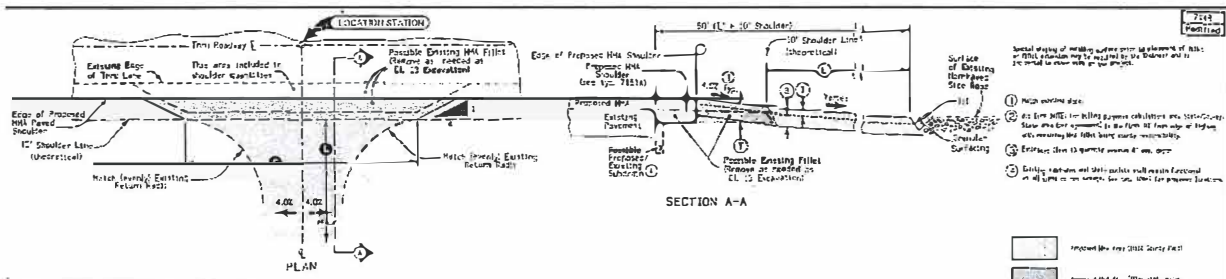
HMA PAVEMENT



- ① Shows new shoulder raised above grade for full width to match CL 13 excavation.
- ② Refer to SW 400, 420, 440, 460, 480, 500, 520, 540, 560, 580, 600, 620, 640, 660, 680, 700, 720, 740, 760, 780, 800, 820, 840, 860, 880, 900, 920, 940, 960, 980, 1000.
- ③ Quantities include pavement material.

Calculations shown a surface profile with a slope of 1% to 1.5% (intermediate) and a slope of 2% to 3% (excavation) with a 10' shoulder width. The table below shows the estimated cost for HMA pavement.

Item	Unit	Quantity	Unit Price	Total
PAV'T MILLING	SY	18631	\$2	\$31,673
BASE	TON	369	\$55	\$20,295
SURFACE	TON	1520	\$46	\$69,920
INTERMEDIATE	TON	1742	\$39	\$67,938
BINDER	TON	217	\$480	\$104,160
GRAN. SHOULDER	TON	140	\$34	\$4,788
CL 13 EXCAVATION	CY	302	\$35	\$10,570
TOTAL				\$309,344



Item	Unit	Quantity	Unit Price	Total
PAV'T MILLING	SY	18631	\$2	\$31,673
BASE	TON	369	\$55	\$20,295
SURFACE	TON	1520	\$46	\$69,920
INTERMEDIATE	TON	1742	\$39	\$67,938
BINDER	TON	217	\$480	\$104,160
GRAN. SHOULDER	TON	140	\$34	\$4,788
CL 13 EXCAVATION	CY	302	\$35	\$10,570
TOTAL				\$309,344

DIVISION 2 - 100% REIMBURSEMENT-Jasper Co.

TYPICAL SECTION FOR FILLET EXTENSION FOR NON-PAVED SIDE ROADS (ADJACENT TO HMA RESURFACING)

ITEM	UNIT	QUANTITY	UNIT	TOTAL
PAV'T MILLING	SY	18631	\$2	\$31,673
BASE	TON	369	\$55	\$20,295
SURFACE	TON	1520	\$46	\$69,920
INTERMEDIATE	TON	1742	\$39	\$67,938
BINDER	TON	217	\$480	\$104,160
GRAN. SHOULDER	TON	140	\$34	\$4,788
CL 13 EXCAVATION	CY	302	\$35	\$10,570
				\$309,344

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$139,514.99

Newton, Iowa, November 2, 2021

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred thirty nine thousand five hundred fourteen dollars and 99/100***

From: 0001 - General Basic
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400


xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

Supervisor

NO. 1460



Attest

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

1st payment for FY2022

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$1,460,570.40

Newton, Iowa, November 2, 2021

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million four hundred sixty thousand five hundred seventy dollars and 40/100***

From: 0011 - Rural Services
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

NO. 1461

Supervisor

Attest

Teresa Howard

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

1st payment for FY2022

	A	B	C	D	E	F	G	H	I	
1	Jasper County				Computation of Maximum/Minimum Allowable Transfer from General					
2	Year ended June 30, 2022				Basic and Rural Services Basic Funds to Secondary Roads Fund					
3	Period 1-3									
4					Collections		Tax Rate	Total Fund Tax		
5							Per \$1000	Levy Per \$1000	Total	
6	Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)									
7	General Basic Fund Share of:									
8	Current tax & State Tax Credits (except Military)				3,618,520.37	0.16875	4.44671	137,320.70		
9	Utility & Excise Tax				49,194.64	0.16875	4.44671	1,866.91		
10	Military tax credit				2,490.61	0.16875	3.50000	120.08		
11	Mobile Home tax collections				3,193.98	0.16875	3.50000	154.00		
12	Delinquent tax collections				1,105.69	0.16875	3.50000	53.31		
13	Maximum amount authorized				3,674,505.29			139,514.99		
14	Actual Transfers								(139,514.99)	
15	Under (Over) maximum authorized transfers								0.00	
16	Percentage of Actual to Maximum								1.00	
17										
18	Rural Services Basic Fund Share of:									
19	Current tax & State Tax Credits (except Military)				1,216,801.27	3.00375	2.55163	1,432,404.70		
20	Utility & Excise Tax				22,407.00	3.00375	2.55163	26,377.27		
21	Military tax credit				583.32	3.00375	3.95000	443.58		
22	Mobile Home tax collections				1,625.69	3.00375	3.95000	1,236.24		
23	Delinquent tax collections				142.81	3.00375	3.95000	108.60		
24	Maximum amount authorized				1,241,560.09			1,460,570.40		
25	Actual Transfers								(1,460,570.40)	
26	Under (Over) maximum authorized transfers								(0.00)	
27	Percentage of Actual to Maximum								1.00	
28										
29	Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)									
30					Assessed Value of Taxable Property	Tax Rate			Total	
31	General Basic Fund (All taxable property in the County)				1,854,897,201.00	0.16875			313,013.90	
32	Rural Service Fund (Not located within City limits)				1,095,280,357.00	3.00375			3,289,948.37	
33	Total revenue potential								3,602,962.28	
34	Minimum Allowable Transfer (75% of total revenue potential)								2,702,221.71	
35										
36	Total Actual Transfer from General Basic & Rural Services Funds								1,600,085.39	
37	Local Option Sales Tax (Secondary Roads Fund)								-	
38	Other Funds Provided for Secondary Road Purposes								-	
39	Total								1,600,085.39	
40	Under (Over) minimum requirement								1,102,136.32	
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)								0.44	
42										
43	Source: General Ledger, Transfer Book, Tax Levy Sheet, Local Option Sales Tax, DOT Local Effort Provision Worksheet									
44										
45	Purpose: To test transfers from the General and Rural Service Funds and determine they do not exceed the maximum allowable per									
46	Code of Iowa Section 321.429.									
47										
48	Iowa Code Section: 331.429 for Maximum and 312.2(8) for Minimum									
49										
50	Selection Method: NA									
51										
52	Tick Marks:									
53	Findings:									
54										
55	Conclusion:									
56										
57										
58										
59										
60	Last updated 01/08/2014									

Tuesday, October 26, 2021, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter, and Cupples present and accounted for; Chairman Cupples presiding.

Motion by Talsma and seconded by Carpenter to approve the Certification of Wages for the Sheriff's Deputies effective 07/01/2021.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve a Full-time Office Manager position for the Conservation Department.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to adopt Resolution 21-75 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>
Secondary Roads	Finance & Office Mgr.	Nicole Williams	\$53,966	Range 13 Step 4 Non Dept Head Scale	11/15/2021

YEA: CARPENTER, TALSMA, CUPPLES

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

Motion by Talsma and seconded by Carpenter to adopt Resolution 21-76 to create a Permanent Part-time Social Media/Communications Specialist position for the IT Department.

YEA: CARPENTER, TALSMA, CUPPLES

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

Motion by Talsma and seconded by Carpenter to approve the Veterans Affairs Quarterly report beginning July 1, 2021 and ending September 1, 2021.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve the 2021 Weed Commissioner's Report.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Talsma and seconded by Carpenter to table Agenda Item #3b 2022 County Weed Commissioner Certification Form.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve the payment to Sully Construction Inc. in the amount of \$10,522.20 for work done on the County Home Farm.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve the Family Farm tax credits.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to approve claims paid through 10/26/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Talsma and seconded by Carpenter to approve Board of Supervisors minutes for 10/19/2021.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to go into Closed Session in accordance with Iowa Code section 22.7(50) to protect information and records concerning physical infrastructure, cyber security, and critical infrastructure security procedures.

YEA: TALSMA, CARPENTER, CUPPLES

The Supervisors came back into Open Session.

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, October 26, 2021, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CARPENTER, CUPPLES

Dennis K. Parrott, Auditor

Doug Cupples, Chairman