

Jasper County, Iowa Board of Supervisors

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Denny Carpenter

Doug Cupples

Brandon Talsma

July 12, 2022

9:30 a.m.

www.jasperia.org

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

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

- Anyone that has an item on the agenda must appear in person for the Board to consider it. -

Pledge of Allegiance



Item 1

Ken Smith

- a) Entrance into Smith's Property off Hwy F48 W

Item 2

Building & Grounds – Adam Sparks

- a) Jail Generator Upgrade
- b) Extra Furniture for Administration Building

Item 3

Recorder – Denise Allan

- a) Recorder's Quarterly Report for FY 2021-2022 Months: April, May, June

Item 4

Approval of Board of Supervisors Minutes for July 5, 2022

Item 5

Board Appointments

PUBLIC INPUT & COMMENTS



June 24, 2022

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

Re: Jasper County Jail Generator Replacement – Professional Services Proposal

Mr. Adam Sparks & Board of Supervisors

Per your request, enclosed, please find our professional services fee proposal associated with the Jasper County Jail Generator Replacement in accordance with your email dated June 22nd.

STATEMENT OF WORK

The Jasper County Jail plans to replace their existing generator. As part of the replacement the new generator will provide back-up standby and emergency power for the entire building. Preliminary estimates from Van Mannen based on electrical utility meter data from Allient energy indicate a 300kW generator would be of sufficient size. A budget of \$300,000 has been approved by the Jasper County Board of Supervisors based upon a 300kW genset, a 2500A service entrance rated transfer switch and associated feeders. Reference the quote from Van Mannen for additional information.

STATEMENT OF DESIGN SERVICES

Based on the June 22nd email and June 23rd phone conversation with Adam Sparks we determine BBS's scope of work to be as follows.

Design the removal and replacement of the existing generator and associated revisions to the distribution system such that the generator feeds the entire building.

Our fee includes:

- Verification of generator size and a cost comparison to sizes with less future capacity.
- Field visit to verify key elements of the record documents including the existing generator, electrical distribution system, and electrical room equipment layouts. Not all building elements will be verified in this process.
- Design and specification of generator set including subbase fuel tank, controls, concrete pad modifications, and loadbank if necessary.
- Design and specification service entrance rated automatic transfer equipment and associated feeders.
- Design and specification of any auxiliary power circuits (ex. generator battery charger, lights, or receptacles) or network connections required for the generator or transfer switch.

We exclude the following services from our scope. If any of these services are needed we can provide a separate proposal to include them in the project.

219 Eighth Street
Suite 100
Des Moines, IA 50309
515.244.7167

www.bbsae.com



- Arc Flash Hazard Analysis Study

Our fee includes the following services and deliverables for contract management.

- Provide full electrical design drawings and specifications, based on the project scope defined above. Submit documents at the following stages.
 - 60 Percent – Drawings, Outline Specifications, Cost Estimate
 - 95 Percent – Drawings, Full Specifications, Cost Estimate
 - Bid Documents – Drawings, Specifications, CAD Files as Needed
 - Construction Documents – Drawings, Specifications, CAD Files as Needed
 - Record Documents – Drawings and Specifications
- Attend design review meetings in Newton or via video conference.
 - Attend two (2) meetings in person within Newton.
- Attend one (1) pre-bid meeting.

STATEMENT OF CONTRACT ADMINISTRATIVE SERVICES DURING CONSTRUCTION

- Attend one (1) construction kick-off meeting.
- Attend ten (10) conference calls throughout construction.
- Provide two (2) construction progress site visits and issue observation reports.
- Provide one (1) site visits for Punchlist and Punchlist Verification of the electrical scope.
- Review and respond to contractor questions and submittals including:
 - Product data and shop drawing submittals.
 - Operation and Maintenance Manuals
 - Contractor RFIs.
 - Contractor asbuilt drawings.
- Provide record drawings updated for project changes and contractor asbuilts.

AMOUNT PAYABLE FOR SERVICES

For electrical design and contract administration services for the Jasper County Jail Generator Replacement, BBS Architects Engineers proposes a fixed-fee of **twenty-eight thousand, eight hundred fifty-six dollars (\$28,866)**. This amount includes labor and reimbursable costs. The fee breaks down by phase as follows:

100% Design and Bidding/Pricing: \$18,108
 Contract Administration (Construction): \$10,758

Adam, thank you for the opportunity to be a part of this project. If you have any questions regarding our scope of work, please do not hesitate to call us. We look forward to continuing our relationship with you by helping with the Jasper County Jail Generator Replacement project.

Sincerely,

BBS Architects | Engineers

Jasper County Board of Supervisors

Luke Weyer, P.E.
 Electrical Engineer, Associate

Brandon Talsma
 Jasper County Supervisor Chair

Cc: File

Attest: _____
 Dennis K Parrott, Auditor



workspace

309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Quotation 66182
Quote Date 06/28/22
Customer JASPCO
Terms Net 30
Account Representative Mason Lundy

Quote To
Accounts Payable
Jasper County
315 W 3RD ST N
NEWTON IA 50208-2015

Ship To
Adam Sparks
Jasper County
315 W 3RD ST N
NEWTON IA 50208-2015

Phone +1 (641) 521-8844
asparks@jasperia.org

Phone +1 (641) 521-8844
asparks@jasperia.org

Sales Location Des Moines Corporate Office

Invoice will include any vendor surcharges in effect at the time of order.

Description	Quantity	Unit Price	Extended Price
1 HMG3 - Motivate Four Leg Couter Height Stool Select Arm Type: .N: Arm: No Arm Select Caster Option: .F: Felt Glide Select Shell Color: .ON: Onyx Select Frame Color: .P7A: FRAME: Textured Charcoal HON INDUST	8	195.54	1,564.32
2 HIWM1 - Ignition Wk Mid-bck Pneu Swivel tilt Tilt Bck Ht Adj Select Arm Type: .A: Arm: Height and Width Adj Select Caster Option: .H: CASTER: Hard (Standard) Select Back: .M: Back: Mesh Back Select Upholstery: \$(1): Gr 1 UPH .AI: Attire 90: COLOR:Blue Lagoon Disc 6/30/22 Select Frame Color:	4	348.04	1,392.16

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



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Des Moines, IA 50309
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www.workspaceinc.net

Quotation 66182

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Description	Quantity	Unit Price	Extended Price
2 .T: FRAME: Black Select base: .SB: Base: Standard Base HON INDUST			
3 HIGS6DF - Ignition 2 Multi-purp Stack Chair, Four Leg,Dual Fab Select Arm Type: .F: Arm: Fixed Select Caster/Glide Option: .E: Nylon Glide Select Back: .U: Back: Upholstered Select Back Upholstery: \$(1): Gr 1 UPH .PBLE: Pebble 03: COLOR: Coal Select Seat Upholstery: \$(1): Gr 1 UPH .PBLE: Pebble 10: COLOR: Zircon Select Frame Color: .T: Black HON INDUST	4	242.78	971.12
4 HIGS6DF - Ignition 2 Multi-purp Stack Chair, Four Leg,Dual Fab Select Arm Type: .N: Arm: Armless Select Caster/Glide Option: .E: Nylon Glide Select Back: .U: Back: Upholstered Select Back Upholstery: \$(1): Gr 1 UPH .PBLE: Pebble 03: COLOR: Coal Select Seat Upholstery: \$(1): Gr 1 UPH	4	231.26	925.04

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Quotation 66182
Page 3 / 6 (cont'd)

Description	Quantity	Unit Price	Extended Price
4 .PBLE: Pebble 10: COLOR: Zircon Select Frame Color: .T: Black HON INDUST			
5 H105890 - 10500 Series 72Wx36Dx29-1/2H Dbl Ped Dsk 3/2 Rect Top Select Top Laminate Color: \$(L1STD): Grd L1 Standard Laminates .LKI1: Kingswood Walnut LKI1: Kingswood Walnut HON INDUST	3	772.13	2,316.39
6 HLINEARA3 - Field Install Dwr/Door Kits Linear Blk 3-pack HON INDUST	3	39.95	119.85
7 HLINEARA2 - Field Install Dwr/Door Kits Linear Blk 2-pack HON INDUST	3	35.67	107.01
8 HMVR-2448G-FX - Motivate Table Rect 24Dx48W 2mm Edge Fixed Base Select Grommet Location: .N: No Grommets Select Grade: \$(L1STD): Grd L1 Standard Laminates .LKI1: Kingswood Walnut Select Edge Color: .KI: Kingswood Walnut Select Caster/Glide Option: .G: Glide Select Paint Grade: \$(P1): P1 Paint Opts .S: Charcoal HON INDUST	1	407.91	407.91
9 HMVR-2460G-FX - Motivate Table Rect 24Dx60W 2mm Edge Fixed Base Select Grommet Location: .N: No Grommets Select Grade: \$(L1STD): Grd L1 Standard Laminates	1	424.93	424.93

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Quotation 66182

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Description	Quantity	Unit Price	Extended Price
9 .LKI1: Kingswood Walnut Select Edge Color: .KI: Kingswood Walnut Select Caster/Glide Option: .G: Glide Select Paint Grade: \$(P1): P1 Paint Opts .S: Charcoal HON INDUST			
L-Shaped Desks – Right Hand			
10 H105681X - 10500 Series Return Shell 29-1/2H x 41W x 24D Select Top Laminate Color: \$(L1STD): Grd L1 Standard Laminates .LKI1: Kingswood Walnut S: Charcoal HON INDUST	2	223.57	447.14
11 H10592X - 10500 Series 72Wx30Dx29-1/2H Desk Shell-Rec Top 2 grm Select Top Laminate Color: \$(L1STD): Grd L1 Standard Laminates .LKI1: Kingswood Walnut S: Charcoal HON INDUST	2	346.89	693.78
12 H19723A - Flagship Pedestal "A" Pull Freestanding B/B/F Lock/Omt Opts: .L: Standard Random Key Lock Select Paint Color: \$(P1): P1 Paint Opts .S: Charcoal HON INDUST	2	244.63	489.26
13 H19823A - Flagship Series Pedestal "A" Pull Freestanding F/F Lock/Omt Opts: .L: Standard Random Key Lock Select Paint Color: \$(P1): P1 Paint Opts	2	244.63	489.26

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Quotation 66182

Page 5 / 6 (cont'd)

Description	Quantity	Unit Price	Extended Price
13 .S: Charcoal HON INDUST			
14 H519495 - 10500 Series Dbl-Rail Hanging File Rack HON INDUST	4	11.80	47.20
Sub Total			2,166.64
Total			2,166.64
Quotation Totals			
Sub Total			10,395.37
HON INDUST Freight Charges			145.00
Grand Total			10,540.37

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____
 Attest by _____ Title _____ Date _____



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Quotation 66182

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TERMS AND CONDITIONS OF SALE

- 1. ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
- 2. CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
- 3. RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
- 4. PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
- 5. TAX:** Proposals and orders are subject to applicable sales tax.
- 6. TERMS:** Net 30 days.
- 7. DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
 - A. Job Site:** The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
 - B. Job Site Services:** Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
 - C. Delivery Hours:** The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
 - D. Risk of Loss:** Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
 - E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.**
 - F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.**
- 8. DELIVERY / INSTALLATION DELAYS:**
 - A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.**
 - B. STORAGE:** if premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
 - C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.**
- 9. SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
- 10. DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
- 11. ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
- 12. LIMITED LIABILITY:** the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. **SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY.** Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
- 13. LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
- 14. COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
- 15. TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
- 16. LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
- 17. ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
- 18. PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____

RECORDER'S QUARTERLY REPORT
Jasper County, Iowa

Item 3
July 12, 2022

FY:2021-2022 Months: April - May - June

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 quarter ending June 30, 2022 and the same have been paid to the county Treasurer.



Denise Allan, Jasper County Recorder

Date July 5, 2022

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$21,145.00</u>	
	(+)E-File Recording Fees	<u>\$23,165.00</u>	<u>\$44,310.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,571.50</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$308.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$1,870.00</u>	
	(+)E-File Auditor Trans Fees	<u>\$1,085.00</u>	<u>\$2,955.00</u>
County Trans Tax	0001-1-07-8110-404000	<u>\$12,881.32</u>	
	(+)E-File Trans Tax Fees	<u>\$8,377.59</u>	<u>\$21,258.91</u>
Overpayments	0001-4-07-0054-822000		<u>\$146.65</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$2,016.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$400.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$30.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$15.00</u>
ATV/ORV/Title/Lien	0001-1-07-8110-401200		<u>\$855.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$2,360.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$860.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$228.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$9.09</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$923.00</u>	
	(+)E-File Record Mgmt Fees	<u>\$1,024.00</u>	<u>\$1,947.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$923.00</u>	
	(+)E-File E-Fees	<u>\$1,024.00</u>	<u>\$1,947.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$135.42</u>
 Total County Fee Collected For:			 <u>\$81,082.23</u>
4/1/2022 = \$26,775.84			
5/1/2022 = \$25,540.12			
6/1/2022 = \$28,766.27			
TOTAL = \$81,082.23			

Account Balance Report
From 4/1/2022 Through 6/30/2022

Account Number	Account Description	Revenue Totals				Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	
01-01-01	Recording 0001-1-8110-4000-I	\$20,038.00	\$740.00	\$367.00	\$21,145.00	\$0.00	\$0.00	\$0.00	\$20,405.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$896.00	\$11.00	\$16.00	\$923.00	\$0.00	\$0.00	\$0.00	\$912.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$896.00	\$11.00	\$16.00	\$923.00	\$0.00	\$0.00	\$0.00	\$912.00
01-02-00	Auditors 0001-1-9010-4100-07	\$1,820.00	\$15.00	\$35.00	\$1,870.00	\$0.00	\$0.00	\$0.00	\$1,855.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$12,874.28	\$7.04	\$0.00	\$12,881.32	\$0.00	\$0.00	\$0.00	\$12,874.28
01-03-02	State Tran Tax	\$61,760.12	\$33.76	\$0.00	\$61,793.88	\$0.00	\$0.00	\$0.00	\$61,760.12
01-05-02	Copies 0001-1-8110-400070	\$1,560.00	\$0.00	\$11.50	\$1,571.50	\$0.00	\$0.00	\$0.00	\$1,571.50
	***** Account Group 01 Total *****	\$99,844.40	\$817.80	\$445.50	\$101,107.70	\$0.00	\$0.00	\$0.00	\$100,289.90
02-04-01	Marr Co 0001-1-8110-4170-07	\$132.00	\$0.00	\$96.00	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00
02-04-02	Marriage License - State	\$1,023.00	\$0.00	\$744.00	\$1,767.00	\$0.00	\$0.00	\$0.00	\$1,767.00
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	\$1,560.00	\$0.00	\$800.00	\$2,360.00	\$0.00	\$0.00	\$0.00	\$2,360.00
02-04-05	Vital Cert State	\$4,290.00	\$0.00	\$2,200.00	\$6,490.00	\$0.00	\$0.00	\$0.00	\$6,490.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$7,005.00	\$0.00	\$3,840.00	\$10,845.00	\$0.00	\$0.00	\$0.00	\$10,845.00
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	\$1,349.00	\$0.00	\$1,991.00	\$3,340.00	\$0.00	\$0.00	\$0.00	\$3,340.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$1,308.75	\$0.00	\$707.75	\$2,016.50	\$0.00	\$0.00	\$0.00	\$2,016.50
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$260.00	\$0.00	\$140.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
05-01-07	Boat Lien Fee	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-08	Snow Title Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
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	\$555.00	\$0.00	\$165.00	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
05-01-11	Atv Lien Fee	\$130.00	\$0.00	\$5.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00

Account Balance Report
From 4/1/2022 Through 6/30/2022

Account Number	Account Description	Revenue Totals				Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040-	\$685.00	\$0.00	\$170.00	\$855.00	\$0.00	\$0.00	\$0.00	\$855.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$260.00	\$0.00	\$140.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-03-01	Use Tax	\$11,564.82	\$0.00	\$2,636.93	\$14,201.75	\$0.00	\$0.00	\$0.00	\$14,201.75
05-03-02	la Sales Tax	\$11,676.42	\$0.00	\$4,328.46	\$16,004.88	\$0.00	\$0.00	\$0.00	\$16,004.88
05-03-03	Local Option Tax	\$1,921.07	\$0.00	\$708.91	\$2,629.98	\$0.00	\$0.00	\$0.00	\$2,629.98
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-	\$126.55	\$0.00	\$20.10	\$146.65	\$0.00	\$0.00	\$0.00	\$146.65
05-03-06	Rvrs	\$28,450.05	\$0.00	\$14,664.35	\$43,114.40	\$0.00	\$0.00	\$0.00	\$43,114.40
05-03-07	Mail Fee 0001-1-07-8110-425C	\$169.00	\$0.00	\$139.00	\$308.00	\$0.00	\$0.00	\$0.00	\$308.00
	***** Account Group 05 Total *****	\$58,525.66	\$0.00	\$25,836.50	\$84,362.16	\$0.00	\$0.00	\$0.00	\$84,362.16
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	\$892.00	\$0.00	\$0.00	\$892.00	\$0.00	\$0.00	\$0.00	\$892.00
	***** Account Group 06 Total *****	\$892.00	\$0.00	\$0.00	\$892.00	\$0.00	\$0.00	\$0.00	\$892.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$23,165.00	\$23,165.00	\$0.00	\$0.00	\$0.00	\$23,165.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$1,024.00	\$1,024.00	\$0.00	\$0.00	\$0.00	\$1,024.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$1,024.00	\$1,024.00	\$0.00	\$0.00	\$0.00	\$1,024.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Balance Report
From 4/1/2022 Through 6/30/2022

Account Number	Account Description	Revenue Totals				Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	
08-01-05	Cris-Transfer Fee	\$0.00	\$0.00	\$1,085.00	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00
08-01-06	Cris-Transfer Tax	\$0.00	\$0.00	\$48,566.40	\$48,566.40	\$0.00	\$0.00	\$0.00	\$48,566.40
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$74,864.40	\$74,864.40	\$0.00	\$0.00	\$0.00	\$74,864.40
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	\$660.00	\$0.00	\$200.00	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00
	***** Account Group 12 Total *****	\$660.00	\$0.00	\$200.00	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00
	Final Totals :	\$166,927.06	\$817.80	\$105,186.40	\$272,931.26	\$0.00	\$0.00	\$0.00	\$272,113.46

Account Balance Report
From 4/1/2022 Through 6/30/2022

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 4/1/2022 Through 6/30/2022

Cash Total :	\$19,247.25 +
Check Total :	\$150,413.96 +
Other Pay Total:	\$105,186.40 +
Change Total :	\$2,734.15 -
<hr/>	
Subtotal :	\$272,113.46
<hr/>	
Charge Total :	\$817.80 +
<hr/>	
Grand Total :	\$272,931.26

Number of Cash Payments :	449
Number of Check Payments :	1,314
Number of Change Payments :	305
Number of Charge Payments :	8
Number of Other Payments :	1,645
<hr/>	
Number of Receipts :	3,252
Number of Voids :	28

Charge Information

Balance Forward Information

Number of Payments on Account :	6
Total Paid on Account :	\$892.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	527	\$30,301.00
DIRECT DEPOSIT	1,108	\$74,885.40
Total :	1,635	\$105,186.40

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE INK IMAGE DISAPPEARS WITH HEAT. DETECTION AREA REVEALS A LOCK WHEN TESTED.

6617

RECORDER, JASPER COUNTY
DENISE ALLAN
101 1ST ST N RM 205
NEWTON, IA 50208

 E2ShieldSM Check Fraud
Protection for Business
72-209-73

DATE 7-7-22

PAY
TO THE
ORDER OF

Jasper County Treasurer

\$ 81,082.²⁵

Eighty-one thousand eighty-two and ²⁵/₁₀₀

DOLLARS



FOR April, May, June Fees

Denise Allan



⑈006617⑈ ⑆073902096⑆ 001 037 5⑈

July 5, 2022

Tuesday, July 5, 2022, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Talsma, and Cupples present and accounted for; Chairman Talsma presiding.

Jeff Davidson, from JEDCO, presented a Review of FY2022 JEDCO Façade Grant Program.

Recorder, Denise Allan requested approval for the purchase of Roller Shelving from County Binders, Inc. estimated at \$12,643 to go into the new Recorder's Office.

Motion by Cupples, seconded by Carpenter to approve the purchase of Roller Shelving from County Binders, Inc. in the amount of \$12,643.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples, seconded by Carpenter to adopt Resolution 21-58, a hiring resolution certifying the following appointment 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>
Attorney's Office	Assistant County Attorney	Katelyn Gatzke	\$72,000	Annual Salary Standard Rate	07/06/2022

YEA: CARPENTER, TALSMA, CUPPLES

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

Motion by Cupples, seconded by Carpenter to adopt Resolution 21-59, a hiring resolution certifying the following appointment 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>
Elderly Nutrition	Substitute Delivery Driver	Renee Lamb	\$10.34	Range 9/Hire-In Rate Hourly Non- Bargaining Rate	07/06/2022

YEA: CARPENTER, TALSMA, CUPPLES

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

Engineer, Michael Fritsch requested from McClure Engineering Company, Snyder & Associates, Clapsaddle-Garber Associates (CGA), JEO, and Calhoun-Burns and Associates (CBA) proposals for the F-48 W HMA Resurfacing Design. Three of the five firms submitted proposals:

McClure Engineering Company	\$68,100
Snyder & Associates	\$63,700
Clapsaddle-Garber Associates (CGA)	\$97,900

Motion by Cupples, seconded by Carpenter to approve the proposal from Snyder & Associates in the amount of \$63,700.

YEA: CARPENTER, CUPPLES, TALSMA

Engineer, Michael Fritsch also requested for the Jasper County Secondary Roads Union Stewards to change the working days from 5 days a week to 4 10-hour days a week for the rest of July 2022 to Labor Day, September 5, 2022.

Motion by Cupples, seconded by Carpenter to approve the 4 10-hour days for the rest of July 2022 to Labor Day, September 5, 2022, for the Jasper County Secondary Roads on the contingency that Engineer Fritsch evaluates and reports back on his findings.

YEA: CARPENTER, CUPPLES, TALSMA

Doug Bishop, the Jasper County Chair of the ARPA Committee, presented an initial recommendation list of which projects submitted with the most immediate need that could be potentially award some of the ARPA funds.

EMS Storage Racks	\$10,000
Emergency Radios	\$85,000 (or remaining balance)
American Legion	\$15,000
Ashton Park Astronomy	\$15,000
Fair Board	\$25,000
Total	\$150,000

There was a good discussion about the list. Sheriff Halferty advised the amount for the Emergency Radios has decreased to \$75,000 because of grants they were awarded. So, the new total would be \$140,000.

The committee also moved to have the Sheriff provide an initial cost proposal that would create a county wide EMS service during the hours of 8:00 a.m. – 8:00 p.m. 365 days/year to help the volunteer EMS services with the response times across the county. Upon receiving the information from the Sheriff, the committee will reconvene to help best determine the course of action for the remainder of the ARPA funds.

Motion by Cupples, seconded by Carpenter to approve the full ARPA list of recommendations less \$10,000 for the Emergency Radios.

Talsma voiced concerns of the American Legion project. He would also like to have PMF provide their recommendations on reviewing the proposals. The EMS part will be a separate part once the Sheriff provides the information.

Motion by Cupples, seconded by Carpenter to rescind the previous motion regarding the ARPA List.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples, seconded by Carpenter to approve the ARPA Committee's proposal for \$140,000 pending the approval of PFM's recommendation and that the Ashton Park Astronomy portion of it, would go to Jasper County Conservation to administer and not to the Des Moines Astronomy Society.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter, seconded by Cupples to approve claims paid through July 5, 2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter, seconded by Cupples to approve Board of Supervisors minutes for June 28, 2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter, seconded by Cupples to appoint Christopher Kingery to the Veteran's Affairs Commission replacing Michael Naber who is stepping down.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples, seconded by Carpenter to reappoint Brandon Talsma and Caitlin Otto to the Central Iowa Housing Trust Fund (CIHTF).

YEA: CARPENTER, CUPPLES

ABSTAIN: TALSMA

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, July 5, 2022, meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Michele Ergenbright, Auditor's Clerk

Brandon Talsma, Chairman