

Jasper County, Iowa Board of Supervisors

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

Denny Stevenson

Doug Cupples

Brandon Talsma

April 18, 2023

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 Public Hearing – FY22-23 Budget

- a) Resolution for an Amendment of Current Budget FY22-23
- b) Appropriation Resolution

Item 2 Public Hearing – Community Development – Kevin Luetters

- a) Brian Cogley & Megan Morrissey on behalf of Shawn Cogley's Estate, Requesting a Rezone for Parcel #06.14.300.011, from Agricultural to Rural Residential

Item 3 Auditor – Jenna Jennings

- a) Contract between Jasper County, Iowa, and Cost Advisory Services, Inc. to Provide Professional Consulting Service
- b) Resolution of Appointment of Deputy Auditor – Taylor Springer

Item 4 Engineer – Mike Frietsch

- a) Summer Stockpile Rock Bids (FY2024)
- b) Granular Resurfacing Rock Bids (FY2024)
- c) Set Public Hearing Date for Secondary Roads FY2023 Budget Amendment
(Recommended Date and Time, May 16th, 2023, at 9:30 am in the Board of Supervisors Room)

Item 5 Approval of the Recorder's Quarterly Report Ending March 31, 2023

Item 6 Approval of Board of Supervisors Minutes for April 11, 2023

PUBLIC INPUT & COMMENTS

Item 7 Work Session

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
JASPER COUNTY				
Fiscal Year July 1, 2022 - June 30, 2023				
The JASPER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 4/18/2023 09:30 AM		Contact: Teresa Arrowood		Phone: (641) 792-7016
Meeting Location: Jasper County Board of Supervisors, Room 203 Jasper County Courthouse Newton, IA 50208				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	16,488,803	0	16,488,803
Less: Uncollected Delinquent Taxes - Levy Year	2	75,000	95,000	170,000
Less: Credits to Taxpayers	3	255,000	245,000	500,000
Net Current Property Tax	4	16,158,803	-340,000	15,818,803
Delinquent Property Tax Revenue	5	100	780	880
Penalties, Interest & Costs on Taxes	6	40,000	0	40,000
Other County Taxes/TIF Tax Revenues	7	1,724,680	719,200	2,443,880
Intergovernmental	8	11,104,902	-94,130	11,010,772
Licenses & Permits	9	160,000	0	160,000
Charges for Service	10	1,431,777	0	1,431,777
Use of Money & Property	11	175,227	0	175,227
Miscellaneous	12	807,194	-25,000	782,194
Subtotal Revenue	13	31,602,683	260,850	31,863,533
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,016,231	0	5,016,231
Proceeds of Fixed Asset Sales	16	1,500,000	0	1,500,000
Total Revenues & Other Sources	17	38,118,914	260,850	38,379,764
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	8,757,791	500,000	9,257,791
Physical Health and Social Services	19	2,000,654	4,000	2,004,654
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,739,905	0	1,739,905
Roads & Transportation	22	11,364,981	500,000	11,864,981
Government Services to Residents	23	1,883,252	0	1,883,252
Administration	24	11,507,525	-2,369,283	9,138,242
Nonprogram Current	25	35,770	0	35,770
Debt Service	26	1,418,953	0	1,418,953
Capital Projects	27	2,277,526	2,481,824	4,759,350
Subtotal Expenditures	28	40,986,357	1,116,541	42,102,898
Other Financing Uses:				
Operating Transfers Out	29	5,016,231	0	5,016,231
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	46,002,588	1,116,541	47,119,129
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-7,883,674	-855,691	-8,739,365
Beginning Fund Balance - July 1, 2022	33	24,176,559	1,846,602	26,023,161
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	14,230,503	0	14,230,503
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,062,382	990,911	3,053,293
Total Ending Fund Balance - June 30, 2023	40	16,292,885	990,911	17,283,796
Explanation of Changes: Transfer & use of ARPA funds, Capital Projects				

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2022-23 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2022-23 budget adopted March 29, 2022, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2022.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2022-23 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2022-23 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2023.

ATTACHMENT

01-Board of Supervisors	\$	(2,188,608)
02-Auditor	\$	(34,644)
03-Treasurer	\$	1,904
04-Attorney	\$	-
05-Sheriff	\$	500,000
07-Recorder	\$	-
14-Attorney's Forfeiture	\$	-
15-Sheriff's Forfeiture	\$	-
20-Engineer	\$	500,000
21-Veterans Affairs	\$	8,967
22-Conservation	\$	1,804,404
23-Board of Health	\$	(35,000)
25-Dept of Human Services	\$	15,000
26-Animal Control	\$	3,820
31-District Court	\$	4,500
33-County Library	\$	-
38-Elderly Nutrition	\$	36,634
50-Human resources	\$	-
51-Maintenance	\$	563,786
52-Information Systems	\$	-
53-Comm Dev/Zoning	\$	(11,300)
54-Economic Development	\$	-
55-Geographic Info Systems		
59-Community Services	\$	27,979
60-Mental Health	\$	(80,901)
99-Nondepartmental	\$	-

Grand Total \$ 1,116,541

Resolution adopted this _____ day of _____, 2023.

Brandon Talsma, Chairman

Attest: _____
Jenna Jennings, Auditor

Rezoning Request

R-2023-003

I, Brian Cogley and Megan Morrissey on behalf of Shawn Cogley’s Estate, request that the properties described as:

Parcel # 06.14.300.011

PARCEL "C" LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 80 NORTH, RANGE 21 WEST OF THE 5TH P.M., JASPER COUNTY, IOWA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 14, T80N, R21W OF THE 5TH P.M., JASPER COUNTY, IOWA; THENCE, S89°44'17"W 425.50' ALONG THE SOUTH LINE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 14 TO THE POINT OF BEGINNING, ALSO BEING THE SOUTHWEST CORNER OF PARCEL "A" AS SHOWN IN THE PLAT OF SURVEY RECORDED SEPTEMBER, 28, 2004 AS FILE #04-09065 IN BOOK 1153, PAGE 422 IN THE OFFICE OF THE JASPER COUNTY RECORDER; THENCE CONTINUING S89°44'17"W 710.50' TO THE SOUTHEAST CORNER OF PARCEL "B" AS SHOWN IN THE PLAT OF SURVEY RECORDED SEPTEMBER 30, 2004 AS MICROFILE #04-09213 IN BOOK 1153, PAGE 424 IN SAID RECORDER'S OFFICE; THENCE, N8°29'00"E 340.96' ALONG THE EAST LINE OF SAID PARCEL "B" TO THE NORTHEAST CORNER THEREOF; THENCE, N9°49'16"E 441.10'; THENCE, N89°18'43"E 476.20'; THENCE, S0°39'45"E 298.00'; THENCE, N89°44'18"E 120.00' TO THE NORTHWEST CORNE, S1°45'37"W 477.13' ALONG THE WEST LINE OF SAID PARCEL "A" TO THE POINT OF BEGINNING. PARCEL "C" CONTAINS 10.89 ACRES INCLUDING 1.23 ACRES OF PRESENTLY ESTABLISHED ROAD RIGHT OF WAY. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF AN

Be rezoned from “Agricultural” to “Rural Residential”

We the Jasper County Board of Supervisors do approve the re-zoning of the requested property, and therefore do amend the Jasper County Zoning Map to reflect the change requested in the above petition.

Approved this _____ day of _____, 2023

Auditor

Chairperson

JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

Planning & Zoning Division | Environmental Health Division | Animal Control Division
315 W 3rd ST N - #150 Newton, IA 50208 ph: 641-792-3084

R-2023-003

I, Brian Cogley and Megan Morrissey on behalf of Shawn Cogley's Estate request that the following described parcel be rezoned from Agricultural "A" to Rural Residential "RR" to be able to build a house and comply with Jasper County Ordinance #04E.

PARCEL #0614300011

Signed Brian Cogley Date 2-17-23
Megan Morrissey 2-17-23

Jasper County Zoning Commission, recommend that this rezoning request be **not** be granted.

Aye Nay

[Signature]
Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 29 day of March, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared Ross Baxter to me personally known to be the chairperson of the Jasper County Zoning Commission and that said Rezoning Request was signed by him/her on behalf of said Jasper County Zoning Commission. Witness my hand and Notary Seal the day and year above written.



[Signature]
- Notary in and for the State of Iowa



Jasper County, IA



Overview



Legend

Parcels

Parcel

BLL

Corporate Limits

Political Township

Roads

Local

Primary Highway

Secondary Highway

Other

Parcel ID	0614300011	Alternate ID	n/a	Owner Address	COGLEY, SHAWN
Sec/Twp/Rng	14-80-21	Class	R		10525 FIELD AVE
Property Address		Acres	9.66		COLFAX, IA 50054
District	PWCME				
Brief Tax Description	SECTION:14 TOWNSHIP:80 RANGE:21 PARCEL C OF SE SW (Note: Not to be used on legal documents)				

Jasper County Data Disclaimer

Please Read Carefully

This Jasper County Geographical Information System product contains information from publicly available sources that are subject to constant change. Jasper County makes no warranties or guarantees, either expressed or implied, as to the completeness, accuracy, or correctness of this product, nor accepts any liability arising from any incorrect, incomplete or misleading information contained therein.

The information presented in this product does not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership and use. All drawing components (lines, curves, points, etc.) are created as a representation and should not be construed as actual.

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***PROFESSIONAL SERVICES PROVIDED TO
IOWA COUNTIES
BY COST ADVISORY SERVICES, INC.***

Cost Advisory Services, Inc. (CASI) was incorporated in the State of Iowa in 2004. The company currently provides annual cost allocation services to 93 Iowa counties, three Iowa cities, and the Iowa Workforce Development, the Iowa Department of Public Health and five Community Colleges.

The primary objective in developing cost allocation plans is to assist county governments in obtaining reimbursements for indirect costs expended on behalf of the Iowa Department of Health and Human Services (DHHS). Indirect costs typically include items such as audit fees, insurance costs, building space costs that are not otherwise treated as direct costs, accounting and payroll services, and eligible legal services provided by county attorney offices, among others. Once documented in annual cost allocation plans, the indirect costs are claimed on quarterly Local Administrative Expense (LAE) reports that are prepared for counties by staff at local DHHS offices. These claims are then reimbursed from federal funds based on a formula developed by the central office of DHHS. Currently, the reimbursement is approximately one-third of the total direct and indirect costs that are claimed. Because the reimbursements are entirely from federal funds, a basic condition for eligibility is that an annual cost allocation plan be prepared in accordance with the procedures and regulations contained in 2 CFR, Part 200. CASI possesses both the expertise to deal with these regulations as well as a propriety cost allocation software program that enhances the cost allocation process.

While LAE reimbursements are the main objective for preparing cost allocation plans for county governments, there are other uses that may benefit individual counties. Some counties utilize their cost allocation plans to claim reimbursement of indirect costs that are expended in support of Title XIX (Medicaid) programs at local health departments. Again, because federal Title XIX funds are involved in indirect cost reimbursements from these programs, an annual cost allocation plan is required that conforms to 2 CFR, Part 200. Still another use of cost allocation plans by some of the larger counties is in recovering indirect costs that are expended in support of enterprise funds.

CASI staff welcomes the opportunity to discuss and explain the professional services that we provide to our current and prospective clients. We can be reached at the following:

Jeff Lorenz 515.238.7989 or by email at jlorenz@casiowa.com

Roger Stirler 515.250.2687 or by email at rstirler@casiowa.com



**CONTRACT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES TO
JASPER COUNTY, IOWA**

This Contract entered into this ____ day of _____, 2023, and effective immediately by and between **Cost Advisory Services, Inc.** (hereinafter called the “**Consultant**”) and **Jasper County, Iowa** (hereinafter called the “**County**”) witnesseth that:

Whereas the County performs programs that it operates with outside funding, and

Whereas the County supports these programs with central services that are paid from the County’s general funds, and

Whereas federal and other outside users of county central services will typically pay a fair share of these costs if supported by an appropriate cost allocation plan, and

Whereas the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing, negotiating, and implementing such governmental cost allocation plans, and

Whereas the County desires to engage the Consultant to assist in developing cost allocation plans that conform to federal and state requirements and will be approved by their representatives.

Now Therefore, the County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

1. Scope of Services. The Consultant shall do, perform, and carry out in a good and professional manner the following services:
 - A. Develop annual central service cost allocation plans based on actual costs incurred for fiscal years 2023, 2024, and 2025 that appropriately document the various costs expended by the County to support and administer general fund and non-general fund programs. Each year’s plan will contain a determination of the allowable costs of providing each supporting service in accordance with the provisions of 2 CFR Part 200. The types of services to be included in each plan shall include items such as accounting, payroll, purchasing, IT, human resources, and legal services; building occupancy costs; and other central service and centrally budgeted items such as insurance costs, dues and memberships, annual audit fees, etc. The consultant will analyze all required data, perform all cost allocation calculations, and complete each cost allocation plan in the required form to be submitted for federal and/or state approval. County staff involvement will be limited to locating and providing access to accounting, payroll, and other

financial records; answering brief questions to enable the Consultant to appropriately interpret County records; and participating in brief interviews of selected personnel to enable the Consultant to determine the appropriate methods of allocating costs across all benefited County programs.

- B. Provide copies of each year's completed cost allocation plan to the County Board of Supervisors and the County Auditor.
 - C. File each completed cost allocation plan with the central office of the Iowa Department of Health and Human Services (DHHS) and negotiate the completed cost allocation plans, as necessary, with the appropriate federal and state representatives.
 - D. Provide guidance to local representatives of DHHS in making quarterly Local Administrative Expense (LAE) claims for eligible indirect costs incurred by the County.
 - E. Monitor the status of LAE claims to ensure that the County receives all recoveries due it.
 - F. If necessary, and as requested by an in-house program at the County, compute an indirect cost rate that will provide the basis for the County to recover eligible indirect costs that are expended in support of this program.
2. Time of Performance. The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence as to assure their expeditious completion and best carry out the purposes of the Contract, as determined by the County.
3. Term of Contract. It is expressly understood and agreed that the effective date of this Contract shall be the date first written above and shall continue in full force and effect for a period of three years. It is further understood and agreed that the results of the completed cost allocation plan for any given fiscal year shall be implemented for DHHS indirect cost recovery purposes in the second succeeding fiscal year. For example, the results of the FY 2023 cost allocation plan shall be used to determine the amounts of eligible indirect cost recoveries for FY 2025.
4. Compensation. The County agrees to pay the Consultant an amount not to exceed Six Thousand Five Hundred Eighty Dollars (\$6,580.00) for each annual cost allocation plan. This amount shall include reimbursement for all expenses to be incurred by the Consultant.
5. Method of Payment. The County shall pay the amount stated in paragraph 4 above upon delivery to the Board of Supervisors of each year's completed cost allocation plan, and other schedules if so required.

6. Warranty of Benefit to County. The Consultant warrants to the County that its annual fee for preparation of each cost allocation plan shall not exceed 50 percent of the actual reimbursements that are to be obtained for the County as a direct result of preparing the cost allocation plan. In the event annual payment to the Consultant exceeds 50 percent of the related indirect cost reimbursements to the County, then the difference will be promptly refunded to the County. It is also expressly understood and agreed that should the County recover more than double the Consultant's fees in any year, then the excess recoveries will belong solely to the County and no additional fee is due to the Consultant.
7. Changes. The County may, from time to time, require changes in the scope of services to be performed by the Consultant under this Contract. Such changes that are mutually agreed upon by the County and Consultant shall be incorporated in a written amendment to this Contract.
8. Services and Materials to be Furnished by County. The Consultant shall provide guidance to the County in determining the data that is required to complete each cost allocation plan. The County agrees to respond to all reasonable requests for data in a timely manner and shall provide adequate liaison between the Consultant and other agencies of the County government.
9. Termination of Contract for Cause. If, through any cause, the Consultant shall fail to fulfill in timely and proper manner its material obligation under this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice via U.S. Post Office Certified Mail – Return Receipt Requested – to the Consultant of such termination and specifying the effective date thereof postmarked at least fifteen (15) days before the effective date of such termination. Provided however, prior to termination for default, the County will provide adequate written notice to the Consultant affording it the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. The Consultant shall be compensated for services satisfactorily rendered and expenses incurred through the effective date of termination hereunder.

10. Special Termination. Either party may, at its option, cancel any year of the plan preparation by giving the other party notice by June 30 of the year on which the plan will be based. For example, the County may cancel the work to be done for FY 2024 by giving the Consultant notice on or before June 30, 2024. The County may terminate this Contract at any time without cause by giving the Consultant written notice via Certified Mail. Under this provision, the Consultant shall be entitled to full compensation as specified in paragraph 4 above for any cost allocation plan for which work has already begun.
11. Termination Due to Lack of Funds. The Consultant shall have the right to terminate this contract without penalty by giving fifteen (15) days written notice to the County if adequate funds are not available from Federal Agencies or other outside users to reimburse the County.
12. Information and Reports. The Consultant shall furnish the County, upon request, with copies of all documents and other materials prepared or developed in relation with or as part of the project.
13. Records and Inspection. The Consultant shall maintain full and accurate records with respect to all matters covered under this Contract. The County shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
14. Provisions Concerning Certain Waivers. Subject to applicable law, any right or remedy that the County may have under this contract may be waived in writing by the County through a formal waiver, if in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.
15. Matters to be Disregarded. The titles of the several sections, sub-sections, and paragraphs set forth in this contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this contract.
16. Completeness of Contract. This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.
17. County Not Obligated to Third Parties. The County and the Consultant are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

18. When Rights and Remedies Not Waived. In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist on the part of the Consultant, and the making of any such payment by the County while any such breach or default exists shall in no way impair or prejudice any right or remedy available to the County with respect to such breach or default.
19. Personnel. The Consultant represents that it has, or will secure at its own expense, all personnel required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the County. All the services required hereunder shall be performed by the Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified to perform such services.
20. Consultant Liability if Audited. The Consultant will assume all financial and statistical information provided to the Consultant by the County's employees or representatives is accurate and complete. The County shall be solely responsible for any disallowance of funds paid to the County under the plan resulting from inaccurate or incomplete information provided by the County. The Consultant shall provide assistance to the County in the event that an audit is undertaken of County indirect cost recoveries.
21. Applicable Law. Iowa law shall govern the terms and performance under this Contract.
22. Indemnification. Each party shall be responsible for its own acts and will be responsible for all damages, costs, fees, and expenses that arise out of the performance of this Contract, and which are due to that party's own negligence, tortious acts, and other unlawful conduct and the negligence, tortious acts, and other unlawful conduct of its respective agents, officers, and employees.
23. Delays. The Consultant shall not be liable for delays in performance that are caused in whole or in part by the County, third parties, or forces beyond its control. The period of performance shall be extended by the time period of any delays that are not the fault of the Consultant.
24. Assignment. The Consultant agrees not to assign, convey, or transfer its interest in this Contract to any other entity without the prior written consent of the County which consent shall not be unreasonably withheld. Provided, however, the Consultant may assign, convey, or transfer its interest in this Contract to an entity that succeeds to substantially all of the business of the Consultant by merger or otherwise.
25. Notices. Notices shall be effective upon receipt. Any notices, bills, invoices, or reports required by this Contract shall be sufficient if sent by either party hereto in the United States mail, postage paid, to the addresses stated below:

For the County:

Board of Supervisors
Jasper County Courthouse
PO Box 944
Newton, IA, 50208

For the Consultant:

Cost Advisory Services, Inc.
P.O. Box 755
Johnston, Iowa 50131

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the date first written above.

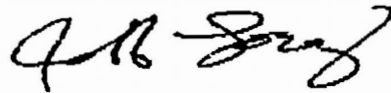
JASPER COUNTY, IOWA:

By: _____
(County Official)

(Title)

Attest: _____

COST ADVISORY SERVICES, INC.:



By: _____
Jeff Lorenz, President

RESOLUTION _____

APPOINTMENT OF DEPUTY AUDITOR AND CERTIFICATE FOR PAYROLL PURPOSES

BE IT RESOLVED THAT the Jasper County Board of Supervisors approves and certifies the following appointments to the Auditor for payroll implementation:

DEPARTMENT: **Auditor's office**

POSITION: **Deputy Auditor**

EMPLOYEE: **Taylor Springer**

PERCENT OF AUDITOR'S WAGE: **60%**

ANNUAL SALARY: **\$49,695.60**

EFFECTIVE DATE: **April 24, 2023**

Resolution adopted this 18th day of April 2023.

Brandon Talsma, Chairman
Board of Supervisors

Jenna Jennings, Auditor

JASPER COUNTY ENGINEER'S OFFICE
910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP
County Engineer
mfrietsch@jasperia.org

April 14, 2023

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP
County Engineer

Re: Summer Stockpile Rock

Dear Supervisors,

Following the new Granular Roads Assessment and Maintenance Strategy (GRAMS) each granular road in the county receives a set tons per mile of 1-1 1/8" roadstone per year. This component of GRAMS is known as Spot Rock or Summer Stockpile Rock. The roadstone is allocated based upon the annual average daily traffic (AADT) and truck percentage data. Roads with an AADT greater than 100 or between 50 and 100 with a truck percentage greater than 10 are stabilization candidates and are allocated 125 tons/mile. While those roads with AADT between 50 and 100 and truck percentage below 10 are reclamation candidates and are allocated 100 tons/mile. Lastly those roads with AADT between 30 and 50, resurfacing candidates, and those with AADT less than 30, minimal maintenance candidates, are each allotted 50 tons/mile. A total of 914 miles of granular roads are included in the GRAMS spot rock program.

Bid documents were prepared and proposals requested from potential rock suppliers for hauling to and placing 1-1 1/8" roadstone at various stockpile locations in the county. Bid proposal covers nearly 75% of the rock required for the spot rock program. It also includes rock for the conservation department. The remaining 25% will be pulled directly from the Sully or Ferguson mines at current gate prices. The following bids were received:

	Engineer	Martin Marietta	Bruening
Total	\$ 1,001,780.50	\$ 876,719.45	\$ 1,191,188.72

After consideration of the bid submitted by Martin Marietta, and the reasonable costs the bid represents, the Jasper County Highway Department recommends approving the proposal from Martin Marietta for granular resurfacing rock at a total cost of \$876,719.45.

Sincerely,


Michael J. Frietsch, P.E., FMP
County Engineer

BIDDING PROPOSAL FOR JASPER COUNTY
Project Number: LL-SUMMERSTOCK(FY24)--73-50

Type of Work: Granular Material

System: Local

Miles: 0.000

Location and Description : : Various Stockpile Locations

Material and Delivery of 1-1 1/8" Granular Roadstone - FOB Destination

Proposal of: Brewing Rock Prod, Inc
 Name of Bidder
900 Montgomery St.
 Street Address
Decorah, IOWA 52101
 City State Zip Code
42-0632195
 Federal Tax I.D. Number
(563) 382-2933 (563) 382-8375 X@BrewingRock.com
 Phone Fax Email

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the provisions contained herein; that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases; that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein; that the bidder proposes to timely furnish the specified material in the quantities required and to furnish the machinery, equipment, labor and expertise necessary to competently complete this project by the time specified; that no state or county official or employee has a direct or indirect interest in the contract which would cause violation of Iowa Code Section 314.2; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in a violation of Iowa Code Section 452A.17(8).

If this bid is accepted, Bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications; to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages, which shall accrue at the daily rate specified below, for each additional working day the work remains uncompleted; and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Work Days	Date Type	Date	Liquidated Damages Per Day
30	Approximate Start Date	6/1/2023	\$0.00

Proposal Guaranty: \$0.00

Enclosed herewith is a certified check, credit union share draft, Cashier's Check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by bidder that the said guaranty document shall be retained by the Contracting Authority as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

The signing of this Bid Document shall serve as an unsworn declaration that, I (the owner, partner, President, other corporate officer, or an authorized representative) hereby certify under penalty of perjury under the laws of the United States and the State of Iowa that I have read, understand, and accept the Bidding Certifications and other provisions contained in this Proposal Notice.

Signature X. B. Blumens Date 4-11-2023
 Signature SEC-TREAS Date _____

Date of Letting: Wednesday, April 12, 2023, 02:00 PM, Engineer's Office, Newton, Iowa

Attest _____ Date _____

SCHEDULE OF PRICES -- PROPOSAL
Jasper County, Iowa -- Project LL-SUMMERSTOCK(FY24)--73-50

Type of work : Granular Material

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	Units	Quantity	Unit Price	Total
Hwy 65/330 Stockpile					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12002.0	# 25.129	302,198.38
2. 2599 - 9999020	1-1/8" Granular Roadstone - Conservation	TON	213.0	# 25.129	5,363.13
Hwy 65/330 Stockpile Total				# 307,561.51	
Prairie City Stockpile - Poplar Ave & W 116th St N					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12901.0	24.537	# 316,577.67
Prairie City Stockpile - Poplar Ave & W 116th St N Total				# 316,577.67	
Reasnor Shed Stockpile - 426 Main St, Reasnor					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12079.000	# 24.559	# 296,648.16
Reasnor Shed Stockpile - 426 Main St, Reasnor Total				# 296,648.16	
Newton Stockpile - E 31st St N & N 19th Ave E					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	11631.0	# 17.999	# 209,376.31
2. 2599 - 9999020	1-1/8" Granular Roadstone - Conservation	TON	563.0	# 20.00	# 11,210.00
Newton Stockpile - E 31st St N & N 19th Ave E Total				# 220,606.32	
Baxter Shed Stockpile - 6376 N 95th Ave E					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	1702.0	# 21.119	# 35,944.54
Baxter Shed Stockpile - 6376 N 95th Ave E Total				# 35,944.54	
Mariposa - 1/4 Mi East of Hwy T-12 on N 67th Ave E					
1. 2599 - 9999020	3" Granular Roadstone - Conservation	TON	600.0	# 22.00	# 13,200.00
Mariposa - 1/4 Mi East of Hwy T-12 on N 67th Ave E Total				# 13,200.00	
Total Bid				# 1,191,138.30	

Bids will be taken to the Board of Supervisors on the following Tuesday, April 18, 2023 for approval and award of contract.

This project is a FY 2024 project and can not have any payments made to the project until after July 1, 2023. We would like the hauling to begin on June 1; however, the first payment on the project will be on the first pay cycle after July 1, 2023.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Thank-you.

BIDDING PROPOSAL FOR JASPER COUNTY
Project Number: LL-SUMMERSTOCK(FY24)--73-50

Type of Work: Granular Material

System: Local

Miles: 0.000

Location and Description : : Various Stockpile Locations

Material and Delivery of 1-1 1/8" Granular Roadstone - FOB Destination

Proposal of: Martin Marietta
 Name of Bidder
11252 Aurora Ave
 Street Address
Des Moines IA 50322
 City State Zip Code
56-1848578
 Federal Tax I.D. Number
515-204-8320 — Miles.Fogerson@MartinMarietta.com
 Phone Fax Email

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the provisions contained herein; that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases; that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein; that the bidder proposes to timely furnish the specified material in the quantities required and to furnish the machinery, equipment, labor and expertise necessary to competently complete this project by the time specified; that no state or county official or employee has a direct or indirect interest in the contract which would cause violation of Iowa Code Section 314.2; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in a violation of Iowa Code Section 452A.17(8).

If this bid is accepted, Bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications; to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages, which shall accrue at the daily rate specified below, for each additional working day the work remains uncompleted; and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Work Days	Date Type	Date	Liquidated Damages Per Day
30	Approximate Start Date	6/1/2023	\$0.00
Proposal Guaranty: \$0.00			

Enclosed herewith is a certified check, credit union share draft, Cashier's Check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by bidder that the said guaranty document shall be retained by the Contracting Authority as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

The signing of this Bid Document shall serve as an unsworn declaration that, I (the owner, partner, President, other corporate officer, or an authorized representative) hereby certify under penalty of perjury under the laws of the United States and the State of Iowa that I have read, understand, and accept the Bidding Certifications and other provisions contained in this Proposal Notice.

Charlie Becker 4-10-23
 Signature Date

 Signature Date

Date of Letting: Wednesday, April 12, 2023, 02:00 PM, Engineer's Office, Newton, Iowa

 Attest Date

NOTICE TO BIDDERS

Project Number: LL-SUMMERSTOCK(FY24)--73-50

Sealed bids will be accepted by the County Engineer of Jasper County at their office in Newton, Iowa, until 02:00 PM, on Wednesday, April 12, 2023 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 910 N. 11th Ave. E., Newton, IA, 50208-1866

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

JASPER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Bids will be taken to the Board of Supervisors on the following Tuesday, April 18, 2023 for approval and award of contract.

This project is a FY 2024 project and can not have any payments made to the project until after July 1, 2023. We would like the hauling to begin on June 1; however, the first payment on the project will be on the first pay cycle after July 1, 2023.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work : LL-SUMMERSTOCK(FY24)--73-50

Material and Delivery of 1-1 1/8" Granular Roadstone - FOB Destination

Description	Units	Quantity
1-1/8" Granular Roadstone	TON	12002.0
1-1/8" Granular Roadstone - Conservation	TON	213.0
1-1/8" Granular Roadstone	TON	12901.0
1-1/8" Granular Roadstone	TON	12079.000
1-1/8" Granular Roadstone	TON	11631.0
1-1/8" Granular Roadstone - Conservation	TON	563.0
1-1/8" Granular Roadstone	TON	1702.0
3" Granular Roadstone - Conservation	TON	600.0

Total Proposal Guaranty is \$0.00; 30 Working Days; Approximate Start Date: 6/1/2023; \$0.00/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

-

By: Jenna Jennings, Jasper County Auditor

SCHEDULE OF PRICES -- PROPOSAL

Jasper County, Iowa -- Project LL-SUMMERSTOCK(FY24)--73-50

Type of work : Granular Material

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	Units	Quantity	Unit Price	Total
Hwy 65/330 Stockpile					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12002.0	\$18.25	\$219,036.50
2. 2599 - 9999020	1-1/8" Granular Roadstone - Conservation	TON	213.0	\$18.25	\$3,887.25
Hwy 65/330 Stockpile Total					
Prairie City Stockpile - Poplar Ave & W 116th St N					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12901.0	\$17.75	\$228,992.75
Prairie City Stockpile - Poplar Ave & W 116th St N Total					
Reasnor Shed Stockpile - 426 Main St, Reasnor					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	12079.000	\$15.55	\$187,828.45
Reasnor Shed Stockpile - 426 Main St, Reasnor Total					
Newton Stockpile - E 31st St N & N 19th Ave E					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	11631.0	\$16.10	\$187,259.10
2. 2599 - 9999020	1-1/8" Granular Roadstone - Conservation	TON	563.0	\$16.10	\$9,064.30
Newton Stockpile - E 31st St N & N 19th Ave E Total					
Baxter Shed Stockpile - 6376 N 95th Ave E					
1. 2599 - 9999020	1-1/8" Granular Roadstone	TON	1702.0	\$18.05	\$30,721.10
Baxter Shed Stockpile - 6376 N 95th Ave E Total					
Mariposa - 1/4 Mi East of Hwy T-12 on N 67th Ave E					
1. 2599 - 9999020	3" Granular Roadstone - Conservation	TON	600.0	\$16.55	\$9,930.00
Mariposa - 1/4 Mi East of Hwy T-12 on N 67th Ave E Total					
Total Bid					\$876,719.45

Bids will be taken to the Board of Supervisors on the following Tuesday, April 18, 2023 for approval and award of contract.

This project is a FY 2024 project and can not have any payments made to the project until after July 1, 2023. We would like the hauling to begin on June 1; however, the first payment on the project will be on the first pay cycle after July 1, 2023.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

1,001,780.50

JASPER COUNTY ENGINEER'S OFFICE

910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E, FMP
County Engineer
mfrietsch@jasperia.org

April 14, 2023

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP
County Engineer

Re: Granular Resurfacing Rock

Dear Supervisors,

Following the new Granular Roads Assessment and Maintenance Strategy (GRAMS) roads with an annual average daily traffic (AADT) of 30 to 50 were identified as resurfacing candidates. These candidates were grouped together for the county as a whole and then separated over a two-year cycle. Year one of this cycle is generally the south half of the county. Included with these resurfacing candidates are previous year reclamation candidates. Reclamation candidates (previously known as regrades) are those with AADT between 50 and 100 and less than 10% trucks. These roads were separated out over an eight-year cycle. The current implementation of this strategy calls for these roads to receive 200 tons per mile of 1-1 1/8" roadstone. A total of 170 miles of granular roads was included in Year 1 of the GRAMS resurfacing program.

Bid documents were prepared and proposals requested from potential rock suppliers for hauling to and placing 1-1 1/8" roadstone along these different roadways. The following bids were received:

	Engineer	Martin Marietta	Bruening
Total	\$ 652,637.20	\$ 562,280.50	No Bid

After consideration of the bid submitted by Martin Marietta, and the reasonable costs the bid represents, the Jasper County Highway Department recommends approving the proposal from Martin Marietta for granular resurfacing rock at a total cost of \$562,280.50.

Sincerely,

Michael J. Frietsch, P.E., FMP
County Engineer

BIDDING PROPOSAL FOR JASPER COUNTY

Project Number: LL-ROCK(FY24)--73-50

Type of Work: Granular Resurfacing

System: Local

Miles: 171.000

Location and Description : Various Granular Roads: County Wide

Hauling and placing granular material on roads in Jasper County as directed by a County Representative.

Proposal of: Martin Marretta
 Name of Bidder
11252 Aurora Ave
 Street Address
Des Moines IA 50322
 City State Zip Code
56-1848578
 Federal Tax I.D. Number
515-204-8320 miles.Fogelson@MartinMarretta.com
 Phone Fax Email

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the provisions contained herein; that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases; that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein; that the bidder proposes to timely furnish the specified material in the quantities required and to furnish the machinery, equipment, labor and expertise necessary to competently complete this project by the time specified; that no state or county official or employee has a direct or indirect interest in the contract which would cause violation of Iowa Code Section 314.2; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in a violation of Iowa Code Section 452A.17(8).

If this bid is accepted, Bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications; to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages, which shall accrue at the daily rate specified below, for each additional working day the work remains uncompleted; and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Work Days	Date Type	Date	Liquidated Damages Per Day
30	Approximate Start Date	5/1/2023	\$0.00
Proposal Guaranty: \$0.00			

Enclosed herewith is a certified check, credit union share draft, Cashier's Check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by bidder that the said guaranty document shall be retained by the Contracting Authority as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

The signing of this Bid Document shall serve as an unsworn declaration that, I (the owner, partner, President, other corporate officer, or an authorized representative) hereby certify under penalty of perjury under the laws of the United States and the State of Iowa that I have read, understand, and accept the Bidding Certifications and other provisions contained in this Proposal Notice.

Charlie Becker 4-10-23
 Signature Date

 Signature Date

Date of Letting: Wednesday, April 12, 2023, 02:30 PM, Engineer's Office, Newton, Iowa

 Attest Date

SCHEDULE OF PRICES -- PROPOSAL
Jasper County, Iowa -- Project LL-ROCK(FY24)--73-50

Type of work : Granular Resurfacing

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	Units	Quantity	Unit Price	Total
Mariposa					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	200.0	\$16.00	\$3,200.00
Mariposa Total					
Malaka					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	1480.0	\$17.30	\$25,604.00
Malaka Total					
Newon					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	2630.0	\$16.85	\$44,315.50
Newon Total					
Kellogg					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	2930.0	\$17.10	\$50,103.00
Kellogg Total					
Rock Creek					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	130.0	\$15.95	\$2,073.50
Rock Creek Total					
Richland					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	3400.0	\$16.00	\$54,400.00
Richland Total					
Buena Vista					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	3350.0	\$14.90	\$49,915.00
Buena Vista Total					
Palo Alto					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	1130.0	\$16.00	\$18,080.00
Palo Alto Total					
Mound Prairie					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	2740.0	\$17.05	\$46,717.00
Mound Prairie Total					
Washington					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	2810.0	\$18.40	\$51,704.00
Washington Total					
Des Moines					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	1700.0	\$18.50	\$31,450.00
Des Moines Total					
Fairview West					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	3310.0	\$16.55	\$54,780.50
Fairview West Total					
Fairview East					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	3080.0	\$15.80	\$48,664.00
Fairview East Total					

Elk Creek					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	3230.0	\$15.50	\$50,065.00
Elk Creek Total					
Lynn Grove					
1. 2599 - 9999020	1 - 1 1/8" Granular Roadstone	TON	2060.0	\$15.15	\$31,209.00
Lynn Grove Total					
Total Bid					\$562,280.50

Bids will be taken to the Board of Supervisors on the following Tuesday, April 28, 2023 for approval and award of contract.

This resurfacing project is a FY 2024 project and can not have any payments made to the project until after July 1, 2023. We would like the work to begin May 1, 2023, however, the first payment on the project will be the first pay cycle after July 1, 2023.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES.2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Handwritten notes:
 1. 2599 - 9999020
 1 - 1 1/8" Granular Roadstone

NOTICE TO BIDDERS

Project Number: LL-ROCK(FY24)--73-50

Sealed bids will be accepted by the County Engineer of Jasper County at their office in Newton, Iowa, until 02:30 PM, on Wednesday, April 12, 2023 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 910 N. 11th Ave. E., Newton, IA, 50208-1866

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

JASPER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Bids will be taken to the Board of Supervisors on the following Tuesday, April 28, 2023 for approval and award of contract.

This resurfacing project is a FY 2024 project and can not have any payments made to the project until after July 1, 2023. We would like the work to begin May 1, 2023, however, the first payment on the project will be the first pay cycle after July 1, 2023.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work : LL-ROCK(FY24)--73-50

Hauling and placing granular material on roads in Jasper County as directed by a County Representative.

Description	Units	Quantity
1 - 1 1/8" Granular Roadstone	TON	200.0
1 - 1 1/8" Granular Roadstone	TON	1480.0
1 - 1 1/8" Granular Roadstone	TON	2630.0
1 - 1 1/8" Granular Roadstone	TON	2930.0
1 - 1 1/8" Granular Roadstone	TON	130.0
1 - 1 1/8" Granular Roadstone	TON	3400.0
1 - 1 1/8" Granular Roadstone	TON	3350.0
1 - 1 1/8" Granular Roadstone	TON	1130.0
1 - 1 1/8" Granular Roadstone	TON	2740.0
1 - 1 1/8" Granular Roadstone	TON	2810.0
1 - 1 1/8" Granular Roadstone	TON	1700.0
1 - 1 1/8" Granular Roadstone	TON	3310.0

1 - 1 1/8" Granular Roadstone	TON	3080.0
1 - 1 1/8" Granular Roadstone	TON	3230.0
1 - 1 1/8" Granular Roadstone	TON	2060.0

Total Proposal Guaranty is \$0.00; 30 Working Days; Approximate Start Date: 5/1/2023; \$0.00/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

By: Jenna Jennings, Jasper County Auditor

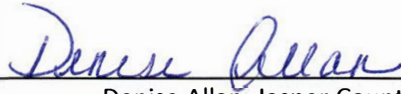
RECORDER'S QUARTERLY REPORT
Jasper County, Iowa

Item 5
 April 18, 2023

FY: 2022-2023 Months: Jan - Feb - March

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 March 31, 2023 and the same have been paid to the county Treasurer.



Denise Allan, Jasper County Recorder

Date: April 12, 2023

 Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$14,480.00</u>	
	(+)E-File Recording Fees	<u>\$16,670.00</u>	<u>\$31,150.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,665.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$87.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$1,370.00</u>	
	(+)E-File Auditor Trans Fees	<u>\$1,080.00</u>	<u>\$2,450.00</u>
County Trans Tax	0001-1-07-8110-404000	<u>\$6,873.24</u>	
	(+)E-File Trans Tax Fees	<u>\$8,363.37</u>	<u>\$15,236.61</u>
Overpayments	0001-4-07-0054-822000		<u>\$88.25</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$526.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$130.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$30.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$90.00</u>
ATV/ORV/Title/Lien	0001-1-07-8110-401200		<u>\$720.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$2,216.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$140.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$22.47</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$645.00</u>	
	(+)E-File Record Mgmt Fees	<u>\$812.00</u>	<u>\$1,457.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$645.00</u>	
	(+)E-File E-Fees	<u>\$812.00</u>	<u>\$1,457.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$223.86</u>
Total County Fee Collected For:			<u>\$57,241.72</u>
January - \$20,600.61			
February - \$15,527.70			
March - \$21,113.41			
Total = \$57,241.72			

Account Balance Report
From 1/1/2023 Through 3/31/2023

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-(\$14,325.00	\$45.00	\$110.00	\$14,480.00	\$0.00	\$0.00	\$0.00	\$14,435.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$631.00	\$2.00	\$12.00	\$645.00	\$0.00	\$0.00	\$0.00	\$643.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$631.00	\$2.00	\$12.00	\$645.00	\$0.00	\$0.00	\$0.00	\$643.00
01-02-00	Auditors 0001-1-9010-4100-07	\$1,360.00	\$0.00	\$10.00	\$1,370.00	\$0.00	\$0.00	\$0.00	\$1,370.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$6,873.24	\$0.00	\$0.00	\$6,873.24	\$0.00	\$0.00	\$0.00	\$6,873.24
01-03-02	State Tran Tax	\$32,950.36	\$0.00	\$22.00	\$32,972.36	\$0.00	\$0.00	\$0.00	\$32,972.36
01-05-02	Copies 0001-1-8110-400070	\$1,653.00	\$0.00	\$12.00	\$1,665.00	\$0.00	\$0.00	\$0.00	\$1,665.00
***** Account Group 01 Total *****		\$58,423.60	\$49.00	\$178.00	\$58,650.60	\$0.00	\$0.00	\$0.00	\$58,601.60
02-04-01	Marr Co 0001-1-8110-4170-07	\$72.00	\$0.00	\$68.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
02-04-02	Marriage License - State	\$558.00	\$0.00	\$527.00	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-(\$1,392.00	\$0.00	\$824.00	\$2,216.00	\$0.00	\$0.00	\$0.00	\$2,216.00
02-04-05	Vital Cert State	\$3,828.00	\$0.00	\$2,266.00	\$6,094.00	\$0.00	\$0.00	\$0.00	\$6,094.00
***** Account Group 02 Total *****		\$5,850.00	\$0.00	\$3,690.00	\$9,540.00	\$0.00	\$0.00	\$0.00	\$9,540.00
05-01-00	Hunting & Fishing/Elsi	\$971.00	\$0.00	\$559.50	\$1,530.50	\$0.00	\$0.00	\$0.00	\$1,530.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$323.50	\$0.00	\$202.75	\$526.25	\$0.00	\$0.00	\$0.00	\$526.25
05-01-06	Boat Title Fee	\$75.00	\$0.00	\$55.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
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	\$55.00	\$0.00	\$30.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
05-01-09	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-10	Atv Title Fee	\$435.00	\$0.00	\$140.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
05-01-11	Atv Lien Fee	\$130.00	\$0.00	\$15.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$565.00	\$0.00	\$155.00	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$60.00	\$0.00	\$30.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
05-02-06	Bt Title Co 001-1-6110-4120-2'	\$75.00	\$0.00	\$55.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
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	\$8,451.56	\$0.00	\$4,222.48	\$12,674.04	\$0.00	\$0.00	\$0.00	\$12,674.04
05-03-02	la Sales Tax	\$7,700.00	\$0.00	\$3,717.10	\$11,417.10	\$0.00	\$0.00	\$0.00	\$11,417.10
05-03-03	Local Option Tax	\$720.00	\$0.00	\$667.85	\$1,387.85	\$0.00	\$0.00	\$0.00	\$1,387.85

Account Balance Report
 From 1/1/2023 Through 3/31/2023

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)	
05-03-05	Overpaymt 0001-4-0054-8220	\$87.00	\$0.00	\$1.25	\$88.25	\$0.00	\$0.00	\$0.00	\$88.25
05-03-06	Rvvr	\$4,781.30	\$0.00	\$2,846.90	\$7,628.20	\$0.00	\$0.00	\$0.00	\$7,628.20
05-03-07	Mail Fee 0001-1-07-8110-4250	\$66.00	\$0.00	\$21.00	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00
	***** Account Group 05 Total *****	\$24,540.36	\$0.00	\$12,738.83	\$37,279.19	\$0.00	\$0.00	\$0.00	\$37,279.19
06-01-02	Payment	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00
	***** Account Group 06 Total *****	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$16,670.00	\$16,670.00	\$0.00	\$0.00	\$0.00	\$16,670.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00	\$0.00	\$812.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00	\$0.00	\$812.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$48,484.00	\$48,484.00	\$0.00	\$0.00	\$0.00	\$48,484.00
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$67,858.00	\$67,858.00	\$0.00	\$0.00	\$0.00	\$67,858.00
	Final Totals :	\$88,884.96	\$49.00	\$84,464.83	\$173,398.79	\$0.00	\$0.00	\$0.00	\$173,349.79

Account Balance Report
From 1/1/2023 Through 3/31/2023

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 1/1/2023 Through 3/31/2023

Cash Total :	\$7,801.30 +
Check Total :	\$82,377.46 +
Other Pay Total:	\$84,464.83 +
Change Total :	\$1,293.80 -
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Subtotal :	\$173,349.79
<hr/>	
Charge Total :	\$49.00 +
<hr/>	
Grand Total :	\$173,398.79

Number of Cash Payments :	193
Number of Check Payments :	726
Number of Change Payments :	106
Number of Charge Payments :	2
Number of Other Payments :	1,071
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Number of Receipts :	1,881
Number of Voids :	18

Charge Information	
Balance Forward Information	
Number of Payments on Account :	3
Total Paid on Account :	\$71.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	234	\$16,550.83
DIRECT DEPOSIT	825	\$67,914.00
Total :	1,059	\$84,464.83

Tuesday, April 11, 2023, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Stevenson, Talsma, and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Stevenson to open a Public Hearing not to Exceed \$9,000,000 General Obligation Urban Renewal Capital Loan Notes.

YEA: STEVENSON, TALSMAS, CUPPLES

Motion by Stevenson, seconded by Cupples to close the Public Hearing.

YEA: STEVENSON, TALSMAS, CUPPLES

Motion by Stevenson, seconded by Cupples approving the authorization of a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the County thereunder.

YEA: STEVENSON, TALSMAS, CUPPLES

Motion by Cupples, seconded by Stevenson to adopt Resolution 23-28 Instituting Proceedings to take Additional Action for the Issuance of not to Exceed \$9,000,000 General Obligation Urban Renewal Capital Loan Notes.

YEA: STEVENSON, TALSMAS, CUPPLES

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

Motion by Cupples, seconded by Stevenson to approve a Memorandum of Understanding between Jasper County and Iowa Speedway, concerning Jasper County Enhanced Medical Services (EMS) and Facilities.

YEA: STEVENSON, TALSMAS, CUPPLES

Sheriff, John Halferty, presented quotes on upgrading the ambulance bay garage doors at the Iowa Speedway. There were three quotes submitted:

The Door Doctor	\$31,030.00
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DH Pace Door Services	\$18,923.00
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Dustin Huffaker	\$8,331.00
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Motion by Cupples, seconded by Stevenson to approve the quote submitted by Dustin Huffaker in the amount of \$8,331.00 to replace the garage doors in the ambulance bay at the Iowa Speedway using ARPA funds.

YEA: STEVENSON, TALSMAS, CUPPLES

Sheriff, John Halferty, presented quotes on heating and cooling for the ambulance bay at the Iowa Speedway. There were two quotes submitted:

Brooker Plumbing & Heating	\$18,400.00
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Reeves Heating & Cooling	\$14,668.00
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Motion by Cupples, seconded by Stevenson to approve the quote submitted by Reeves Heating and Cooling in the amount of \$14,668.00 to replace the heating and cooling units at the Iowa Speedway where the ambulance bay is located using ARPA funds.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve Sheriff's Quarterly Report for the period beginning January 1, 2023 and ending March 31, 2023.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve an Employment Agreement between Jasper County and Caldwell & Brierly PLLC Attorneys at Law to cover Iowa Code 657a matters for the period beginning March 4, 2023 to March 3, 2024.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to accept a quote from Team Lab in the amount of \$36,006.25 for Base One material.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve HSIP-SWAP Funding Agreement for F-48 W HMA Resurfacing Project HSIP-SWAP-C050(142)—FJ-50. The portion of the project costs reimbursed by HSIP Federal-aid Swap funds shall be limited to \$965,000.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve the FY24 County Five Year Road Program.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve a liquor license for Moose Lodge.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to set a Public Hearing for FY23-24 Budget with recommended date and time of April 25th, 2023, at 9:30 a.m. in the Board of Supervisors Room.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve claims paid through 4/11/2023.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve Board of Supervisor's minutes for April 4, 2023.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to enter Closed Session requested by Jeff Davidson in Accordance with Iowa Code Section 21.5(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for the property or reduce the price the governmental body would receive for that property. The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to come out of Closed Session.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to authorize Scott Nicholson, Jeff Davidson, and Kevin Luetters to speak on the Board of Supervisors' behalf with the City of Newton regarding the closed session.

YEA: STEVENSON, TALSMA, CUPPLES

A work session was held to review our ICAP renewal. There was also discussion about sending out charts or graphs with tax statements in August showing taxpayers where their tax dollars are going to the different entities. Doug Bishop was asked to look into the project and report back to the Board of Supervisors on the cost to mail out additional information.

Motion by Stevenson, seconded by Cupples to adjourn the Tuesday, April 11, 2023, meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, TALSMA, CUPPLES

Jenna Jennings, Auditor

Brandon Talsma, Chairman