



# BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

**February 20, 2024**

9:30 a.m.

[www.jasperia.org](http://www.jasperia.org)

Live Stream: <https://zoom.us/j/8123744948>

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

**-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 – Community Development – Kevin Luettters**

- a) Brandie and Dustin Gean Requesting a Rezone for Parcel #06.35.351.001 from Agricultural (A) to Rural Residential Large Lot (RR)

### **Item 2 Public Hearing – Community Development – Kevin Luettters**

- a) Brandie and Dustin Gean Requesting a Rezone for Parcel #06.35.351.003 from Agricultural (A) to Rural Residential Large Lot (RR)

### **Item 3 Community Development – Kevin Luettters**

- a) Opening Sealed Bids for 248 Hickory Street in Newton

### **Item 4 Public Hearing – Engineer – Mike Frietsch**

- a) Resolution Vacating a Portion of Jasper County Public Roadway: The West One Half of the North-South Alley lying between Lots 3, 4, 5, and 6 in Block 3, Rippey's Second Addition on the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.
- b) Resolution Vacating a Portion of Jasper County Public Roadway: The South One Half of the East-West Street lying along the north side of Block 4 and extending to the west line of Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.
- c) Resolution Vacating a Portion of Jasper County Public Roadway: The East One Half of the North-South alley lying between Lots 3, 4, 5, and 6 in Block 3, Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.

AND

The West One Half of Center Street lying between Lots 3 and 4 in Block 3 and Lots 5 and 6 in Block 2, Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.

***Continue to Page 2***



# BOARD OF SUPERVISORS

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

Page 2

**Item 5 General Assistance – Connie McQuiston**

- a) Central Iowa Housing Trust Fund Grant Agreement

**Item 6 Buildings & Grounds – Adam Sparks**

- a) New Truck Quotes
- b) New UTV Quotes
- c) New Mower Quotes

**Item 7 Human Resources – Dennis Simon**

- a) Resolution to Create Two Permanent Part-Time Positions of Skilled Laborer.
- b) Hourly Non-Bargaining and Salary Non-Department Heads Pay Scale

**Item 8 IT – Ryan Eaton**

- a) Contract Fiber Installation for 4 County Building Outside City Limits
- b) Add MCG as Primary Internet Service Provider (ISP) for County and Sheriff Locations
- c) Move Aureon to a Backup ISP
- d) Network Assessment Project Approval
  - 1. Segmentation of Vlans
  - 2. Security Review

**Item 9 Treasurer – Doug Bishop**

- a) Treasurer Semi-Annual Report for 1.1.23 – 6.30.23
- b) Treasurer Semi-Annual Report for 7.1.23 – 12.31.23

**Item 10 Resolution for American Rescue Plan Act Fund**

**Item 11 Updated Fidlar Technologies Bastion Service License Agreement**

**Item 12 Approval of Board of Supervisors Minutes for February 13, 2024**

**Item 13 Board Appointments**

**PUBLIC INPUT & COMMENTS**

---



**Rezone Request**  
R-2024-002

**I, Brandie and Dustin Gean, request that the properties described as:**

Parcel # 06.35.351.001

That part of the Southwest Quarter of the Southwest Quarter of Section 35, Township 80 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa, described as follows: Beginning at the Northeast Corner of the said Southwest Quarter of the Southwest Quarter of said Section 35; thence on an assumed bearing of South 00 degrees 19 minutes 25 seconds West 268.63 feet along the east line of said Southwest Quarter of the Southwest Quarter, and along the west line of Parcel "J" as recorded in Book 2008, Page 3631, in the Jasper County, Iowa, Recorder's Office to the southwest corner of said Parcel "J"; thence South 00 degrees 19 minutes 25 seconds West 326.16 feet along said east line; thence North 63 degrees 27 minutes 08 seconds West 22.42 feet; thence North 76 degrees 29 minutes 36 seconds West 249.10 feet; thence North 56 degrees 30 minutes 15 seconds West 464.67 feet to the west line of said Southwest Quarter of the Southwest Quarter; thence North 00 degrees 33 minutes 45 seconds East 258.39 feet along said west line to the north line of said Southwest Quarter of the Southwest Quarter; thence North 88 degrees 57 minutes 48 seconds East 650.69 feet along said north line to the point of beginning.  
Said tract contains 6.83 acres and is subject to a Jasper County Highway Easement over the easterly 0.50 acres thereof.

**Be rezoned from Agricultural to Rural Residential Large Lot (RR)**

**We, the Jasper County Board of Supervisors, do approve the rezoning 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 \_\_\_\_\_, 2024

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Chairperson

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Auditor



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-2024-002

Brandie and/or Dustin Gean request that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR" to comply with Jasper County Ordinance #04E.

PARCEL #06.35.351.001

Print Brandie Gean Brandie Gean
Signed Brandie Gean Date 1-17-24

Jasper County Zoning Commission recommends that this rezoning request be not be granted.
Aye Nay

Print Ross Baxter
Signed Ross Baxter Date 01/31/2024

Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 31st day of January, before me Shelby Hobbs, 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.

Shelby Lynn Hobbs
Notary In and for the State of Iowa





# Jasper County, IA



### Overview



### Legend

#### Parcels

Parcel

BLL

Corporate Limits

#### Roads

Local

Primary Highway

Secondary Highway

Other

<b>Parcel ID</b>	0635351001	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	GEAN, BRANDIE
<b>Sec/Twp/Rng</b>	35-80-21	<b>Class</b>	R		11615 FLAG AVE
<b>Property Address</b>		<b>Acres</b>	6.33		COLFAX, IA 50054-7904
<b>District</b>	PWCMD				
<b>Brief Tax Description</b>	GRIMM FARM SD LOT 1				

(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.

Date created: 1/15/2024  
Last Data Uploaded: 1/12/2024 7:19:04 PM

Developed by Schneider  
GEOSPATIAL

Jasper County, Iowa  
**Land Evaluation and Site Analysis**  
**Summary Worksheet**

<b>Owner</b>	Dustin and Brandie Gean
<b>Legal Description</b>	Grimm Farm SD Lot 1
<b>Location</b>	Parcel # 0635351001
<b>Acres in Parcel</b>	6.33
<b>Date of Evaluation</b>	1/31/2024
<b>Evaluated By</b>	Kevin Luetters

	POINTS	X WEIGHT FACTOR	SUB TOTAL
<b>PART ONE (LAND EVALUATION)</b>			
1. Average Site Value	82.65	1	82.65
<b>PART TWO (SITE ASSESSMENT)</b>			
1. Viability of Site for Agricultural Use	3	3	9
2. Adjacent Use	5	2	10
3. Distance to State Regulated Livestock Production Facility	0	2	0
4. Distance from Access to Paved Road	0	1	0
5. Distance to Incorporated City Boundry	0	1	0
6. Distance to Municipal(Common) Water System	0	1	0
7. Distance to Municipal(Common) Sewer System	0	1	0
<b>TOTAL LESA SCORE</b>			<b>101.65</b>

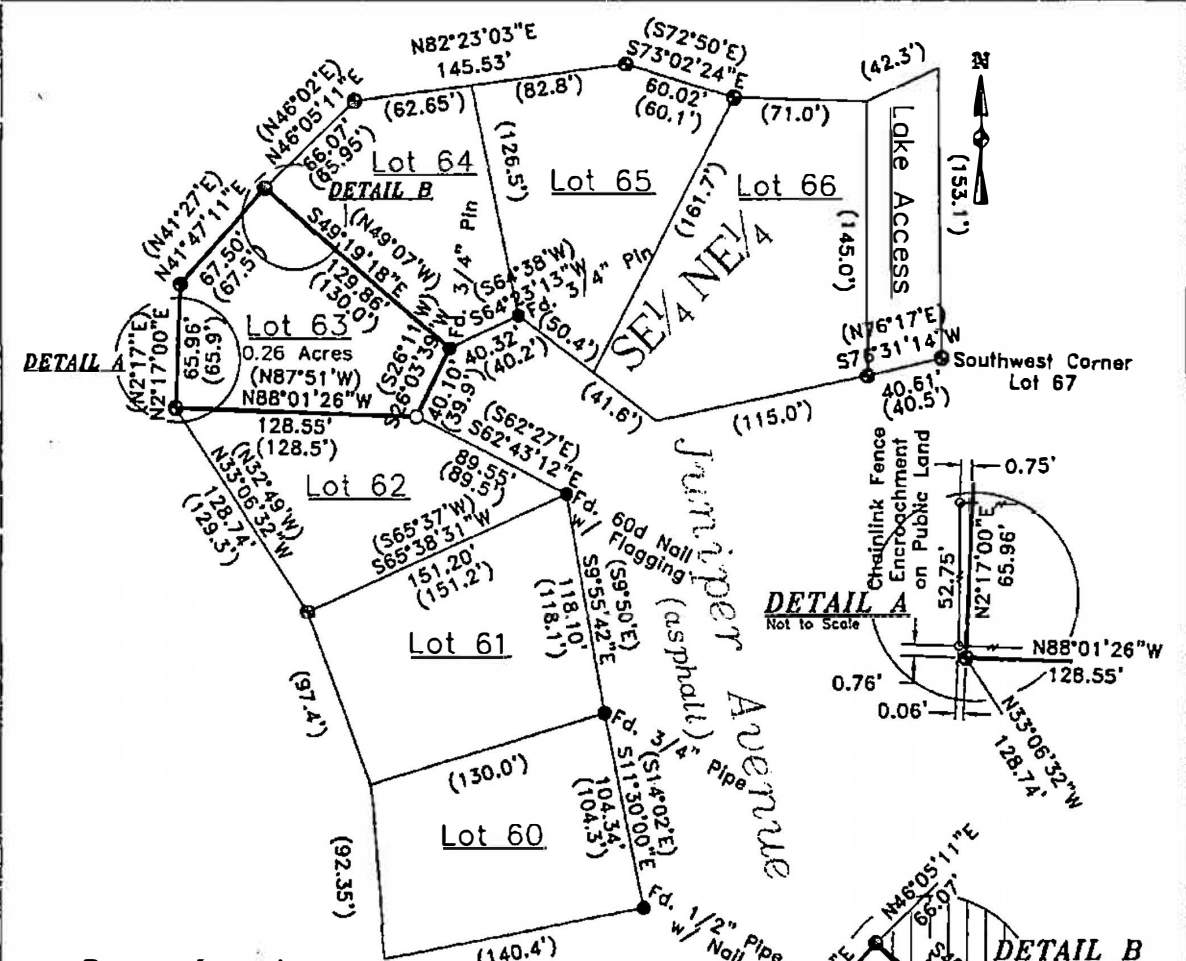
LOW AG VALUE - Scores less than 125 points  
 AVERAGE AG VALUE - Sores from 126-250 pts.  
 HIGH AG VALUE - Scores higher than 251-362 pts.

Doc ID: 001821880001 Type: SUR  
 Recorded: 03/05/2007 at 11:02:07 AM  
 Fee Amt: \$7.00 Page 1 of 1  
 Jasper County, Iowa  
 Nancy Parrott County Recorder  
 Book 1154 Page 164 - 164  
 File **2007-00001325**

D Rec Fee 600  
 G A-E Fee 100  
 AS Trans Fee \_\_\_\_\_

Prepared By: Johnstone & Associates, 116 West 4th Street South, P.O. Box 903, Newton, Iowa 50208 - Phone: (641) 787-9600

### RETRACEMENT PLAT OF SURVEY



#### Survey Legend

- ▲ Government Corner Monument, Found
- △ Government Corner Monument, Set  
3/8" x 30" Rod w/ Yellow I.D. Cap #10039
- Parcel or Lot Corner Monument, Found
- Set. Mag Nail in asphalt driveway
- ( ) Recorded as
- ⊙ Iowa Department of Natural Resources Corner Monument, Found

The relative positional tolerance at the 95% confidence level is ± 0.13 feet. NOTE: For the purposes of this survey, the West line of Lot 63 was determined to bear North 2°17'00" East.

#### Property Description:

As described in Document # 99-11346 Recorded In the Jasper County Recorders Office.

Lot 63 in the Plat of Lakeview Sub-Division of a part of Sections 16 and 17, Township 80 North, Range 17 West of the 5th Principal Meridian, Jasper County, Iowa, as appears in Plat Book "D" page 173 in the Office of the Recorder of said county.

Owner of Record: Michael K. Mulford, Estate

BOOK 1154 PAGE 164

Survey Requested By:  
 Oliver Mulford  
 Field Work Completed:  
 4 December 2006

MULFORD SURVEY  
 Lot 63 in Lakeview Subdivision, SE 1/4, NE 1/4, Section 17  
 Jasper County, Iowa



Project Number:  
 06-045  
 Date:  
 1 Mar 07  
 Drafted By:  
 TRP  
 F.R. Reference:  
 7/73  
 Sheet Number:  
 1

**Johnstone & Associates**  
 Civil Engineering  
 Land Surveying  
 116 West 4th Street South  
 P.O. Box 903  
 Newton, IA 50208  
 Phone: (641) 787-9600  
 Fax: (641) 787-9602  
 www.johnstoneandassociates.biz

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.  
*Craig R. Johnstone*  
 Craig R. Johnstone, P.L.S.  
 Iowa License Number: 10039  
 My License Renewal Date is: 31 Dec. 2008  
 This Certification Covers this Sheet Only.

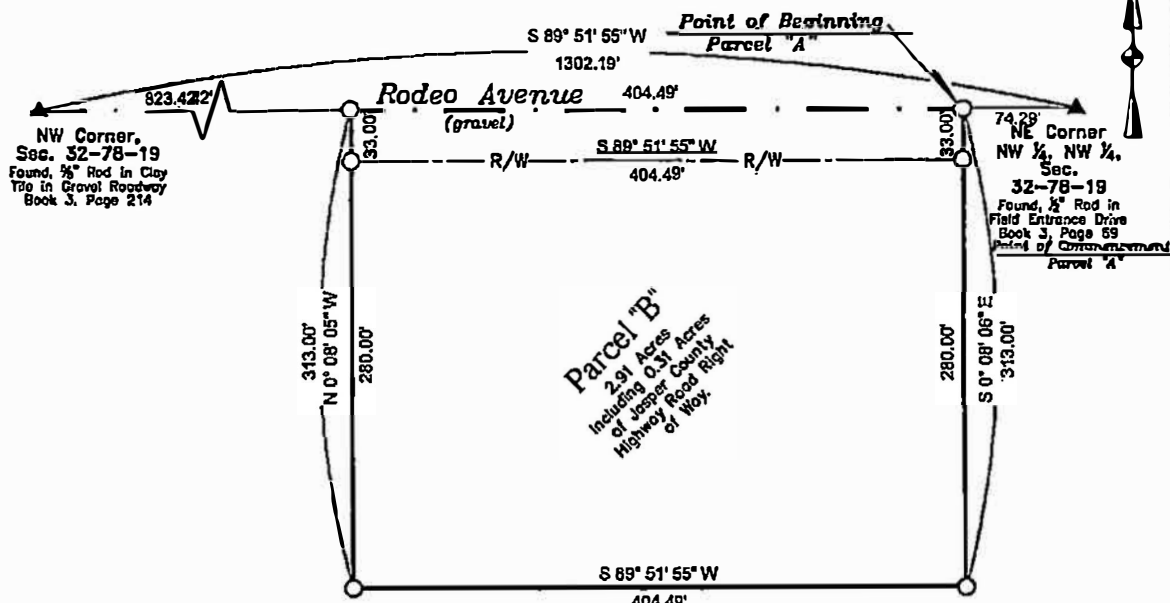


Index Legend:

County: Jasper  
 Sections: 32/Township: 78 North/  
 Range: 19 West of 5th P.M.  
 Aliquot Part: NW<sup>1</sup>/<sub>4</sub>, NW<sup>2</sup>/<sub>4</sub>  
 Owner of Record: N & C Rozendaal Farms, Inc.  
 Survey Requested By: Justin Rozendaal  
 Professional Land Surveyor: Craig R. Johnstone PLS #10039  
 Prepared by & Return to: Johnstone & Associates,  
 891 380th Avenue  
 Grinnell, Iowa 50112-8009  
 Phone: (641) 787-8800

Doc ID: 003706810001 Type: SUR  
 Recorded: 04/08/2019 at 03:32:09 PM  
 Fee Amt: \$7.00 Page 1 of 1  
 Jasper County, Iowa  
 Denise Allan County Recorder  
 File **2019-00001678**

PLAT OF SURVEY



**Parcel "B"**  
 2.91 Acres  
 Including 0.31 Acres  
 of Jasper County  
 Highway Rodeo Avenue  
 Road Right-of-Way.

Legend:

- ▲ Government Corner Monument Found
- △ Government Corner Monument, Set, 3/8"x30" Rod w/Blue I.D. Cap #10039
- Parcel or Lot Corner Monument, Found
- Set, 3/8"x30" Rod w/Yellow I.D. Cap #10039

Property Description Parcel "B":

Parcel "B" lying within the Northwest Quarter of the Northwest Quarter of Section 32, Township 78 North, Range 19 West of the 5th P.M., Jasper County, Iowa. More particularly described as follows:

Commencing as a Point of Reference at the Northeast Corner the Northwest Quarter of the Northwest Quarter of said Section 32. Thence South 89 degrees 51 minutes 55 seconds West, a distance of 74.29 feet along the North line of said Northwest Quarter of the Northwest Quarter to the Point of Beginning. Thence South 0 degrees 08 minutes 06 seconds East, a distance of 313.00 feet; thence South 89 degrees 51 minutes 55 seconds West, a distance of 404.49 feet parallel to said North line; thence North 0 degrees 08 minutes 05 seconds West, a distance of 313.00 feet to said North line; thence North 89 degrees 51 minutes 55 seconds East, a distance of 404.49 feet along said North line to the Point of Beginning. Said Parcel contains 2.91 acres of which 0.31 acre is Jasper County Highway Rodeo Avenue Road Right-of-Way.

The relative positional tolerance at the 95% confidence level is ± 0.13 feet. NOTE: For the purposes of this survey, the North line of said NW<sup>1</sup>/<sub>4</sub>, NW<sup>2</sup>/<sub>4</sub>, was determined to bear North 89°31'59" West using North American GPS Bearing.

Field Work Completed: 25 March 2019	<b>J ROZENDAAL SURVEY</b> Parcel B in NW <sup>1</sup> / <sub>4</sub> , NW <sup>2</sup> / <sub>4</sub> , 32-78-19 Jasper County, Iowa	
Project Number: 19-001 Date: 26 Mar 2019 Drafted By: CRJ F.R. Reference: Electronic Sheet Number: 1		I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa. <i>Craig R. Johnstone</i> 26 Mar 2019 Craig R. Johnstone, P.L.S. Iowa License Number: 10039 My License Renewal Date is: 31 Dec. 2020 This Certification Covers this Sheet Only.







## Rezone Request

R-2024-001

I, **Brandie and Dustin Gean**, request that the properties described as:

Parcel # 06.35.351.003

That part of the Southwest Quarter of the Southwest Quarter of Section 35, Township 80 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa, described as follows: Commencing at the Northeast Corner of the said Southwest Quarter of the Southwest Quarter of said Section 35; thence on an assumed bearing of South 88 degrees 57 minutes 48 seconds West 650.69 feet along the north line of said Southwest Quarter of the Southwest Quarter; thence South 00 degrees 33 minutes 45 seconds West 258.39 feet to the point of beginning; thence South 56 degrees 30 minutes 15 seconds East 464.67 feet; thence South 00 degrees 19 minutes 25 seconds West 657.87 feet to the present northerly line of Fan Avenue; thence South 74 degrees 12 minutes 09 seconds West 409.31 feet along said northerly line; thence North 00 degrees 33 minutes 45 seconds East 1025. 77 feet to the point of beginning.

Said tract contains 7 .56 acres.

**Be rezoned from Agricultural to Rural Residential Large Lot (RR)**

**We, the Jasper County Board of Supervisors, do approve the rezoning 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 \_\_\_\_\_, 2024

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Chairperson

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Auditor

JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

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

R-2024-001

Brandie and/or Dustin Gean request that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR" to comply with Jasper County Ordinance #04E.

PARCEL #06.35.351.003

Print Brandie Gean Dustin H. Gean

Signed Brandie Gean Date 11-17-23

Dustin H. Gean 11/17/23

Jasper County Zoning Commission recommends that this rezoning request  be /not be granted.

5 Aye  Nay

Print Boss Baxter

Signed [Signature] Date 01/31/2024

Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 31<sup>st</sup> day of January, before me Shelby Hobbs, a Notary Public in and for the State of Iowa, appeared Boss 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

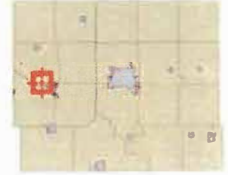




# Jasper County, IA



## Overview



## Legend

### Parcels

- Parcel
  - BLL
  - Corporate Limits
- ### Roads
- Local
  - Primary Highway
  - Secondary Highway
  - Other

<b>Parcel ID</b>	0635351003	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	GEAN, BRANDIE
<b>Sec/Twp/Rng</b>	35-80-21	<b>Class</b>	R		833 FORK ST
<b>Property Address</b>		<b>Acreage</b>	7.56		COLFAX, IA 50054
<b>District</b>	PWCMD				
<b>Brief Tax Description</b>	GRIMM FARM SD LOT 3 <i>(Note: Not to be used on legal documents)</i>				

### 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.

Date created: 11/14/2023  
Last Data Uploaded: 11/14/2023 2:19:33 AM

Developed by Schneider  
GEOSPATIAL

Jasper County, Iowa  
**Land Evaluation and Site Analysis**  
**Summary Worksheet**

<b>Owner</b>	Dustin and Brandie Gean
<b>Legal Description</b>	Grimm Farm SD Lot 3
<b>Location</b>	Parcel # 0635351003
<b>Acres in Parcel</b>	7.56
<b>Date of Evaluation</b>	1/31/2024
<b>Evaluated By</b>	Brett Jennings

	POINTS	X WEIGHT FACTOR	SUB TOTAL
<b>PART ONE (LAND EVALUATION)</b>			
1. Average Site Value	25.45	1	25.45
<b>PART TWO (SITE ASSESSMENT)</b>			
1. Viability of Site for Agricultural Use	3	3	9
2. Adjacent Use	2	2	4
3. Distance to State Regulated Livestock Production Facility	0	2	0
4. Distance from Access to Paved Road	0	1	0
5. Distance to Incorporated City Boundry	0	1	0
6. Distance to Municipal(Common) Water System	0	1	0
7. Distance to Municipal(Common) Sewer System	0	1	0
<b>TOTAL LESA SCORE</b>			<b>38.45</b>

LOW AG VALUE - Scores less than 125 points  
 AVERAGE AG VALUE - Sores from 126-250 pts.  
 HIGH AG VALUE - Scores higher than 251-362 pts.

Resolution No. \_\_\_\_\_

**RESOLUTION  
VACATING A PORTION OF  
JASPER COUNTY PUBLIC ROADWAY**

BE IT RESOLVED that the Jasper County, Iowa roadway easements and other interests upon the real estate described below are no longer necessary for any public purpose and ought now be vacated in the manner allowed by law,-- reserving however all of such area for general public utility usage and that easement access rights shall be granted to all existing utilities on said described road vacation to allow access to their current facilities, now and in the future, for maintenance, repair patrol, operation, and reconstruction of said facilities.

FURTHER RESOLVED that by Iowa Code 354.23 which states "A city or a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public". Moreover, a public hearing was held in accordance with this code section prior to consideration of this resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED that any and all interests of Jasper County, Iowa in and to the following described real estate are hereby vacated and no longer shall be available for any public use for roadway or other public purposes other than utility purposes:

**The West One Half of the North-South alley lying between Lots 3, 4, 5, and 6 in Block 3, Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.**

BE IT HEREBY FURTHER RESOLVED that the aforesaid property and all interests of Jasper County, Iowa in and to said property be, and are hereby, conveyed to **Parcel Identification Number (PIN) 0232377007** (both legal and equitable titleholders as their respective interests may appear), subject to reservation of utility use thereof. Upon subsequent formal or informal request by any such adjoining landowner or successors in interest and preparation of all documents by said landowners at their sole expense and to the satisfaction of the Jasper County Attorney as to both form and content, Jasper County, Iowa, by and through the chairperson of its Board of Supervisors and its Auditor shall execute and deliver appropriate conveyancing instruments reserving utility use interests only. The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

Passed and Approved this \_\_\_<sup>th</sup> day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Brandon Talsma  
Board of Supervisors

\_\_\_\_\_  
Denny Stevenson  
Board of Supervisors

ATTEST: \_\_\_\_\_  
Jenna Jennings  
County Auditor

Resolution No. \_\_\_\_\_

**RESOLUTION  
VACATING A PORTION OF  
JASPER COUNTY PUBLIC ROADWAY**

BE IT RESOLVED that the Jasper County, Iowa roadway easements and other interests upon the real estate described below are no longer necessary for any public purpose and ought now be vacated in the manner allowed by law,-- reserving however all of such area for general public utility usage and that easement access rights shall be granted to all existing utilities on said described road vacation to allow access to their current facilities, now and in the future, for maintenance, repair patrol, operation, and reconstruction of said facilities.

FURTHER RESOLVED that by Iowa Code 354.23 which states "A city or a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public". Moreover, a public hearing was held in accordance with this code section prior to consideration of this resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED that any and all interests of Jasper County, Iowa in and to the following described real estate are hereby vacated and no longer shall be available for any public use for roadway or other public purposes other than utility purposes:

**The South One Half of the East-West Street lying along the north side of Block 4 and extending to the west line of Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.**

BE IT HEREBY FURTHER RESOLVED that the aforesaid property and all interests of Jasper County, Iowa in and to said property be, and are hereby, conveyed to **Parcel Identification Number (PIN) 0232376001** (both legal and equitable titleholders as their respective interests may appear), subject to reservation of utility use thereof. Upon subsequent formal or informal request by any such adjoining landowner or successors in interest and preparation of all documents by said landowners at their sole expense and to the satisfaction of the Jasper County Attorney as to both form and content, Jasper County, Iowa, by and through the chairperson of its Board of Supervisors and its Auditor shall execute and deliver appropriate conveyancing instruments reserving utility use interests only. The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

Passed and Approved this \_\_\_<sup>th</sup> day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Brandon Talsma  
Board of Supervisors

\_\_\_\_\_  
Denny Stevenson  
Board of Supervisors

ATTEST: \_\_\_\_\_  
Jenna Jennings  
County Auditor

Resolution No. \_\_\_\_\_

**RESOLUTION  
VACATING A PORTION OF  
JASPER COUNTY PUBLIC ROADWAY**

BE IT RESOLVED that the Jasper County, Iowa roadway easements and other interests upon the real estate described below are no longer necessary for any public purpose and ought now be vacated in the manner allowed by law,-- reserving however all of such area for general public utility usage and that easement access rights shall be granted to all existing utilities on said described road vacation to allow access to their current facilities, now and in the future, for maintenance, repair patrol, operation, and reconstruction of said facilities.

FURTHER RESOLVED that by Iowa Code 354.23 which states "A city or a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public". Moreover, a public hearing was held in accordance with this code section prior to consideration of this resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED that any and all interests of Jasper County, Iowa in and to the following described real estate are hereby vacated and no longer shall be available for any public use for roadway or other public purposes other than utility purposes:

**The East One Half of the North-South alley lying between Lots 3, 4, 5, and 6 in Block 3, Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.**

**AND**

**The West One Half of Center Street lying between Lots 3 and 4 in Block 3 and Lots 5 and 6 in Block 2, Rippey's Second Addition to the Town of Ira (also known as Millard), Jasper County, Iowa as recorded in Book 245, Page 86 in the Jasper County, Iowa, Recorder's Office.**

BE IT HEREBY FURTHER RESOLVED that the aforesaid property and all interests of Jasper County, Iowa in and to said property be, and are hereby, conveyed to **Parcel Identification Number (PIN) 0232377004** (both legal and equitable titleholders as their respective interests may appear), subject to reservation of utility use thereof. Upon subsequent formal or informal request by any such adjoining landowner or successors in interest and preparation of all documents by said landowners at their sole expense and to the satisfaction of the Jasper County Attorney as to both form and content, Jasper County, Iowa, by and through the chairperson of its Board of Supervisors and its Auditor shall execute and deliver appropriate conveyancing instruments reserving utility use interests only. The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

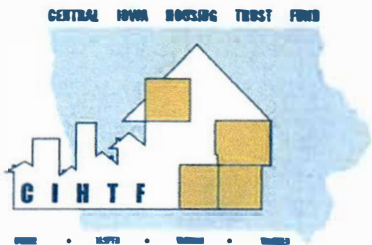
Passed and Approved this \_\_\_<sup>th</sup> day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Brandon Talsma  
Board of Supervisors

\_\_\_\_\_  
Denny Stevenson  
Board of Supervisors

ATTEST: \_\_\_\_\_  
Jenna Jennings  
County Auditor



## CENTRAL IOWA HOUSING TRUST FUND GRANT AGREEMENT

**RECIPIENT:** Jasper County  
**PROJECT NAME:**  
Jasper County General Assistance

**CIHTF CONTRACT NUMBER:** 2024-4  
**FUNDING TYPE:** Grant  
**CIHTF FUNDING AMOUNT:** \$18,840

This Central Iowa Housing Trust Fund Contract ("**Contract**") is effective as of February 5, 2024 (the "**Effective Date**") by and between the **Central Iowa Housing Trust Fund** (together with its successors, the "**TRUST FUND**") and **Jasper County, Iowa**, an eligible applicant, (the "**RECIPIENT**").

WHEREAS, the RECIPIENT is certified as such by the Trust Fund based upon qualifications specified in the most recently approved RECIPIENT Application, as applicable;

WHEREAS, the RECIPIENT has been awarded CIHTF funds for an eligible RECIPIENT project in which the RECIPIENT will act as the developer, owner, or sponsor;

WHEREAS, the RECIPIENT is eligible for a Grant under the CIHTF Program;

WHEREAS, the Trust Fund has approved a Grant to the RECIPIENT for rental assistance for eligible households in the amount of **\$18,840.00** (the "**CIHTF Grant**"), and the RECIPIENT has agreed to accept the CIHTF Grant subject to the terms and conditions set forth herein;

WHEREAS, the CIHTF Grant amount is the combined amounts of **\$15,000.00 in CIHTF funds** and **\$3,840.00 of local funds** utilized as local match;

WHEREAS, the RECIPIENT has agreed that 100% of the funds will be used to benefit households at or below 80% Area Median Income (AMI) and **approximately \$14,000.00 will be used to benefit households with incomes at or below 30% AMI**;

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

**Section 1. CIHTF Grant:** Subject to the terms and conditions contained in this Contract, including Exhibit A, the Trust Fund agrees to disburse the CIHTF Grant to help finance the reasonable and necessary costs for the approved project. CIHTF funds for eligible RECIPIENT activities are reserved for Eligible Costs incurred during the period commencing on the Effective Date. Such disbursements shall not, in the aggregate, exceed that amount designated as the CIHTF Grant in this Contract, and all disbursements shall be made in accordance with the certification made in Exhibit B and the procedures set forth in the Trust Fund's CIHTF Program Rules and Regulations. In no instance shall the Trust Fund be liable for any costs incurred in excess of the CIHTF Grant, nor for any unauthorized or ineligible costs.



**Section 2. Eligible Costs:** The CIHTF Grant will be expended only for reasonable and necessary costs for the project as outlined in the RECIPIENT's application (Exhibit C) and generally defined as follows: The project funds will be utilized to provide emergency rental assistance to eligible households in Jasper County.

**Section 3. Disbursement of Funds:** The CIHTF Grant will be disbursed by the Trust Fund via check upon submission of an executed copy of Exhibit B to this Contract, verified invoices, and household information. The proposed use of the funds must be certified in the Exhibit B and limited to Eligible Costs. All disbursements must be expended for Eligible Costs within 15 days after receipt by the RECIPIENT or returned to the Trust Fund.

**Section 4. Compliance with Program Requirements:** During the performance of this Contract, the RECIPIENT shall comply with any and all applicable legal requirements, including, but not limited to, the following:

- (i) The National Affordable Housing Act of 1990; and Department of Housing and Urban Development regulations at 24 CFR 92.
- (ii) Title VI of the Civil Rights Act of 1964 as amended (Public Law 88-352; 42 U.S.C. 2000d et seq.); Title VIII of the Civil Rights Act of 1968 as amended (Public Law 90-284; 42 U.S.C. 3601 et seq.); the Iowa Civil Rights Act of 1965; Iowa Code section 19B.7, and Executive Order #34, dated July 22, 1988; Iowa Code Chapter 216; Presidential Executive Order 11063, as amended by Executive Order 12259; Presidential Executive Order 11246, as amended; Section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. 794); the Americans with Disabilities Act, as applicable, (P. L. 101-336, 42 U.S.C. 12101-12213; the Age Discrimination Act of 1975 as amended (42 U.S.C. 6101 et seq.); and related Civil Rights and Equal Opportunity statutes; and regulations which implement these laws.
- (iii) Fair Housing Act, Public Law 90-284. The Fair Housing Act is part of Title VIII of the Civil Rights Act of 1968 as amended (42 U.S.C. 3601 et seq.) and regulations such as Section 92.351 of the Final Rule which implement these laws.
- (iv) Executive Orders 11625, 12432, and 12138 as amended and Section 92.351 of the Final Rule, to encourage the use of minority and women's business enterprises in connection with activities funded under the program.
- (v) Fair Labor Standards Act and implementing regulations.
- (vi) Government-wide Restriction on Lobbying Certification [Section 319 of Public Law 101-121] and implementing regulations such as 24 CFR 91.225, 24 CFR 91.235, and 24 CFR 91.425.
- (vii) Hatch Act (regarding political partisan activity and federally funded activities) and implementing regulations.

**Section 5. Right to Inspect Records:** The RECIPIENT shall permit the Trust Fund, its agents and designees reasonable access to its books and records, including all financial statements and records. The RECIPIENT further agrees to furnish such other information to the Trust Fund, as and

when requested, for the purpose of determining the RECIPIENT's compliance with this Contract and the CIHTF Program Rules and Regulations.

**Section 6. Record Retention:** All records pertaining to this Agreement shall be retained for a period of five (5) years beginning with the date upon which the final disbursement under this Agreement is made.

**Section 7. Non-Discrimination:** The RECIPIENT shall ensure that no person shall on the grounds of race, color, religion, creed, sex, sexual orientation, gender identity, national origin, age, disability, or familial status be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds provided under this Contract.

**Section 8. Term of the Contract:** This Contract shall be in full force and effect from the Effective Date and shall continue in effect until **12/31/2024**, unless extended by mutual agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers as of the Effective Date.

By: \_\_\_\_\_

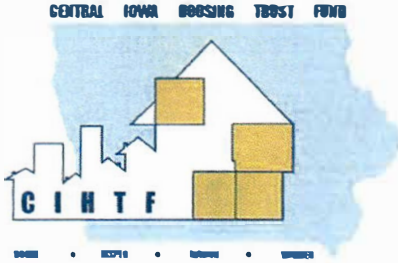
Title: \_\_\_\_\_

Attest: \_\_\_\_\_

*Jenna Jennings, County Auditor*  
**Central Iowa Housing Trust Fund**

By: \_\_\_\_\_

Deven Markley, Board Chair



## Exhibit A

**Project Name and Contract Number:** Jasper County General Assistance, 2024-4

**Name of RECIPIENT:** Jasper County

**Authorized Representative of RECIPIENT:** Connie McQuiston

**Date of CIHTF's Approval of Application:** January 24, 2024

**Amount of Grant:** up to \$18,840.00

**Other Participant's Contributions:** See Exhibit C, Application

**Project Commencement Date:** February 5, 2024

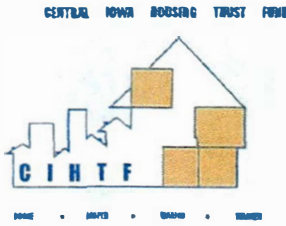
**Project Completion Date:** December 31, 2024

**Housing Benefiting:** 100% of the funds will be used to benefit households at or below 80% Area Median Income (AMI) and approximately \$14,000.00 will be used to benefit households with incomes at or below 30% AMI

**Special Conditions:**

1. The Central Iowa Housing Trust Fund shall provide up to \$18,840, which includes the required local match of \$3,840 donated to the CIHTF Program and drawn down with all other funding and in accordance with this Agreement.
2. Applicable local match, beyond the required CIHTF Program local match, shall be provided as applicable.
3. Funds will be provided as outlined in the Grant Agreement (dispersed on invoice).
4. Necessary agreement(s) shall be executed and in place prior to dispersal of funds.
5. The use of the funds shall be in accordance with the application, Grant Agreement, and discussions held with Jasper County staff.
6. No CIHTF funds shall be used for administrative costs.
7. All applicable Iowa Finance Authority requirements shall apply, including:
  - a. Household Application. Sample form is available upon request.
  - b. Verification of income and assets. Sample forms are available upon request.
8. Local match funding must be received before the contract is considered executed.





**Central Iowa Housing Trust Fund  
APPLICATION FOR FUNDING – 2024**

*Applications are due January 15 at 5pm to [lyoung@mid-iowa-planning.org](mailto:lyoung@mid-iowa-planning.org)*

This application is for communities, organizations, or entities seeking funding to implement an affordable housing project in the Central Iowa Housing Trust Fund region (Boone, Jasper, Marion and Warren Counties). Please provide as much of the following information as is currently available.

<b>1. Project Title:</b> Jasper County General Assistance	
<b>2. Project Address:</b> 315 W. 3 <sup>rd</sup> St. N., Suite 200, Newton, Iowa 50208	
<b>3. Name of Applicant Organization:</b> Jasper County (General Assistance Program)	
<b>Contact Person:</b> Connie McQuiston	
<b>Mailing Address:</b> 315 W. 3 <sup>rd</sup> St. N., Suite 200, Newton, Iowa 50208	
<b>Phone:</b> 641-791-2609 <b>Fax:</b> 641-787-1302	
<b>E-mail:</b> <a href="mailto:cmcquiston@jasperia.org">cmcquiston@jasperia.org</a> <b>Website:</b> <a href="http://www.jasperia.org">www.jasperia.org</a>	
<b>4. Organizational structure:</b>	
<input checked="" type="checkbox"/> Non-profit entity <input type="checkbox"/> For-profit entity <input type="checkbox"/> Non-profit/For-profit joint venture	
<b>5. Amount requested:</b> \$15,000.00 <b>Type:</b> <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Loan <input type="checkbox"/> Forgivable Loan	
<b>6. Activity Type:</b>	<b>Who will occupy the units?</b>
<input type="checkbox"/> Predevelopment	<input type="checkbox"/> Homeowners
<input type="checkbox"/> Acquisition	<input type="checkbox"/> First-time Homeowners
<input type="checkbox"/> New Construction	<input checked="" type="checkbox"/> Renters
<input type="checkbox"/> Mixed Use	<input type="checkbox"/> Protected Group (elderly, disabled, etc.)
<input type="checkbox"/> Conversion of Commercial to Residential	<b>Will property be exempt from property taxes upon project completion?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Other Repair/Renovation = Rent	
<b>7. Current property status:</b>	
<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Owner <input type="checkbox"/> Non-Profit Owner <input type="checkbox"/> Owner-Occupied	
<input checked="" type="checkbox"/> Renter-Occupied <input type="checkbox"/> Vacant Structure <input type="checkbox"/> Vacant Lot	

Questions? Contact Lucas Young with the Mid-Iowa Planning Alliance for Community Development (MIPA) [lyoung@mid-iowa-planning.org](mailto:lyoung@mid-iowa-planning.org) or 515-644-6337

**Provide information on current indebtedness if related to request for funds**

**1st Loan:**

**2nd Loan:**

Source: \_\_\_\_\_

Source: \_\_\_\_\_

Amount: \_\_\_\_\_

Amount: \_\_\_\_\_

Interest Rate: \_\_\_\_\_

Interest Rate: \_\_\_\_\_

Term: \_\_\_\_\_

Term: \_\_\_\_\_

Annual Debt Service: \_\_\_\_\_

Annual Debt Service: \_\_\_\_\_

Amount of Private Equity: \_\_\_\_\_

Name of investor group: \_\_\_\_\_

Low-Income Tax Credits: \_\_\_\_\_

Name of equity source: \_\_\_\_\_

Other: \_\_\_\_\_

Name of equity source: \_\_\_\_\_

Total Equity Financing: \_\_\_\_\_

**TOTAL PROJECT FINANCING:** \_\_\_\_\_

**CERTIFICATION:** I certify that the information included within this application is true and complete to the best of my knowledge.

**Applicant Name:**                     Connie McQuiston                    

**Applicant Organization:**                     Jasper County, Iowa – General Assistance Program                    

**EIN number/SS number:**                     42-6005041                    

**APPLICANT SIGNATURE:**                     *Connie McQuiston*                    

Questions? Contact Lucas Young with the Mid-Iowa Planning Alliance for Community Development (MIPA)  
[lyoung@midiowaplanning.org](mailto:lyoung@midiowaplanning.org) or 515-644-6337

**Central Iowa Housing Trust Fund**  
**APPLICATION FOR FUNDING – 2024**

**8. Project Overview**

General Assistance provides temporary assistance to low income residents of Jasper County when such persons are not supported by their own means or other public or private resources, and in accordance with Chapter 252 of the Code of Iowa and the Jasper County General Assistance Resolution. An application process is utilized to determine eligibility. Applicants must be a resident of Jasper County, 18 years of age or older, and meet income and resource guidelines. Federal poverty guidelines are utilized in determining income eligibility for households at or below 100% of poverty. All others may be considered on a case by case basis.

**9. Experience**

The General Assistance program was established many years ago. The current Director has been administering the program for over 15 years. We have been fortunate to have received a CIHTF grant for the past 3 years.

**10. Objectives**

The current program sets assistance for needy applicants in an amount up to \$300.00, one time only, in emergency situations when an eviction notice or notice of nonpayment has been received. Deposits or first month's rent are not covered, but are frequently requested. Additionally, inflation and the current economic environment have contributed to an increased past due amount for many renters. We hope to utilize the additional grant funds to expand assistance and fill this need by waiving the late payment requirement to allow for help with deposits, and to increase the maximum amount of assistance to aid individuals in obtaining and maintaining affordable housing and prevent homelessness.

**11. Timeline**

Funds will be distributed on a monthly basis until the entire grant amount is utilized, or the grant deadline for expenditures has been reached, whichever comes first.

**12. For Proposed Rental Projects**

Number of families served and individual assistance amounts will be determined by our application process. Applicants currently served span the Area Median Income limits of 30% AMI, 50% AMI, and 80% AMI. The vast majority and target group fall under the 30% threshold.

**13. For Proposed Homeownership Projects**

Not applicable. We assist with rent only. No mortgage payments are made.

**14. Proposed Financing**

Not applicable.

**15. Qualification Process**

The General Assistance Program requires that our Application be completed and income verification documents submitted to determine eligibility. Backup documents include photo ID, bank statements for any bank accounts, wage stubs for the household, and award letter from social security as applicable. Other documentation may be requested such as SNAP and FIP benefits, child support, unemployment, etc., as determined by the information shown on the application. We also require that the landlord complete a form to verify occupancy and rent amounts. Copies of the General Assistance Application and Landlord Questionnaire Form are attached.



**Application for Jasper County General Assistance**

Name: \_\_\_\_\_ Age \_\_\_\_\_ Co Applicant \_\_\_\_\_ Age \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_

What are you applying for?  Rent  Utilities  Rxs  Other \_\_\_\_\_

Do you have an eviction notice or disconnect notice?  No  Yes *(Required for those able to work)*

Is anyone in your household a veteran?  No  Yes

Is everyone in your household a US citizen?  No  Yes

List all persons living at present residence **(Include yourself)**

Name	Relationship	Social Security #	Birthdate	Place of Birth
	Head of Household			

Is anyone in your household presently employed?  No  Yes

Name	Employer/Address of Employer	Monthly Income

Is anyone in your household presently unemployed?  No  Yes Who? \_\_\_\_\_

When did this person last work? \_\_\_\_\_

*(Applicants unemployed will need to fill out a job search form or notice of incapacity)*

Is anyone in your household currently on strike?  No  Yes

Has anyone in your household quit a job in the last 60 days?  No  Yes

Has anyone moved into or out of your home in the last 30 days?  No  Yes Who? \_\_\_\_\_

**Resources**

Complete this form including everyone in your home

	Yes	No	Amount	Location	Names of Persons
Cash					
Checking Acct					
Savings Acct					
IRA/CD's/Bonds					
Stocks/Trust					
Burial Contract					
Other					
Life Insurance					
Real Estate (property)					

Do you or anyone in your household own cars, trucks, boats, campers, motorcycles, or other vehicles?

Make	Model	Year	Amount Owed

Where have you lived prior to your current residence?

From To

Month/Year	Month/Year	Street/city	County/State

Have you applied for all other types of benefits for which you may be eligible?

Program	Applied	Approved	Denied	Amount/Or reason for denial
SSDI or SSI (disability)				
FIP				
Medical				
Veterans' Benefits				
Unemployment Benefits				
Heating Assistance				
Food Stamps				

Have you received any lump sum payments in the last year? (insurance, Social Security, Inheritance or other)

NO  Yes

Amount \_\_\_\_\_ When Received \_\_\_\_\_

Have you ever had a diagnosis of Chronically Mentally ill, Mentally ill, Mentally Retarded, Developmentally Disabled or Chemically Dependent? List Main Diagnosis \_\_\_\_\_



**This Application must be signed  
READ CAREFULLY**

I understand that Chapter 252, Code of Iowa, provides for the repayment of General Assistance Claims by the applicant if he/she becomes able.

I understand that a protective payee may be required at a later date by Jasper County General Assistance if I do not make payments and I do not cooperate.

Federal regulations now count general assistance as unearned income for food stamps effective February 1, 1988. Any assistance received must be reported to your food stamp worker.

I recognize the need for the County General Assistance Director to investigate my financial resources and I give him/her permission to do so. I also authorize the Director to contact my creditors to verify my accounts with them. I authorize the Director to contact my FIP/FS/Medical worker to verify my circumstances, Social Security Administration, Child Support including income, resources and benefits. I authorize the Director to contact RRACAP, Your First Step, Salvation Army, Veteran's Affairs, United Way and local faith communities to share information regarding my application and to coordinate services between those agencies.

I certify under perjury, that:

The answers I am about to give are correct and complete to the best of my knowledge.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**For office use only**

Action Taken:  Approved  Denied  Referred

Date:

NOD:

Reason:

**LANDLORD QUESTIONNAIRE FORM**

\*\*\*\*\*

**REQUIRED IF APPLYING FOR RENT ASSISTANCE**

Jasper County General Assistance  
 115 N 2<sup>nd</sup> Ave E  
 Newton IA 50208  
 641-791-2609 Fax 641-787-1302  
 Email: [cmcquiston@jasperia.org](mailto:cmcquiston@jasperia.org)

This authorizes you to release information to Jasper County General Assistance.

Date:	RE:
-------	-----

Please provide the requested information regarding the property at \_\_\_\_\_.  
 I release you from liability for disclosing this information even if it is confidential.

Tenant's signature	Date:
--------------------	-------

**The following information is to be completed by the landlord only.**

1. Did you rent the property at the above address to the person signing this form?

Yes       No

If No, to whom was the property rented? \_\_\_\_\_

Is there a lease agreement?       Yes    No    If yes, state the names of all persons signing the lease.

Is there a co-signer to the lease?    Yes    No    If yes, state the names

2. List the names of all persons living in the household.

3. List the start date of the lease \_\_\_\_\_ and end date \_\_\_\_\_

4. How much is the rent per month? \_\_\_\_\_  
 Deposit paid \_\_\_\_\_ Deposit owed \_\_\_\_\_  
 If Low Rent Housing, how much rent is billed to Low Rent Housing? \_\_\_\_\_

5. Does the rent include extra charges? (Pets, Garage, Other) \_\_\_\_\_

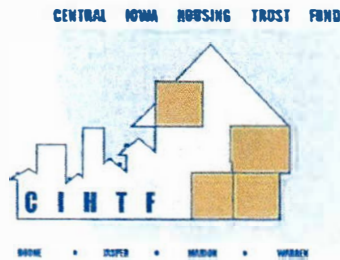
6. Which utilities are included in the rent? \_\_\_\_\_

7. How does the tenant pay rent?    Cash                  Check                  Money order    Other

8. Do you have a rental permit? \_\_\_\_\_

Landlord's Name	Phone
Address	City, State, Zip
Landlord's Signature	Landlord Taxpayer ID #

Date: \_\_\_\_\_



## FY 2024 Central Iowa Housing Trust Fund Local Match Document

The applicant understands that a **25.6%** match requirement is required for all projects funded by the Central Iowa Housing Trust Fund. Local funds will be given to the Central Iowa Housing Trust Fund before a grant agreement is executed. Such funds will be allocated to the proposed project and drawn down with grant funding.

The applicant understands that local match funding is subject to the same restrictions, guidelines, and other encumbrances as funding awarded by the Central Iowa Housing Trust Fund.

If funding remains unspent by the end of the grant agreement or is returned to the Central Iowa Housing Trust Fund in any capacity, all unallocated local match will be returned to the applicant sans any outstanding or otherwise encumbered funds.

By signing below, the applicant understands and agrees to these conditions.

Applicant Name: Connie McQuiston

Applicant Organization: Jasper County General Assistance Program

Date: 12-18-23

Applicant Signature: Connie McQuiston

*Charles Galus - Grey*

KTP-002822 IA 9-NORMAL,NB,102822,PJ191 8407

ULC U W C  
CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXPL ROTA

016257 1806/3070 1FT7W2BA2 PEE21097 NB



ford.com

VEHICLE DESCRIPTION

**SUPER DUTY**

PE E21097

2023 F250 SRW 4X4 CREW CAB  
XL 176" WB STYLESIDE  
6.8L DEVCT NA PFI V8 ENGINE  
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE  
INTERIOR MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

**EXTERIOR**

- BOX RAIL/TAILGATE MOLDINGS
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- WIPERS - INTERMITTENT

**INTERIOR**

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING-TILT/TELESCOPE
- CRUISE & AUDIO CONTROLS

**FUNCTIONAL**

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC™4 W/8" SCREEN

**SAFETY/SECURITY**

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS™
- 803 POST-CRASH ALERT SYS™

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG-000A

10-SPEED AUTO TORQSHIFT-G	NO CHARGE
LT245/75R17E BSW ALL-TERRAIN	165.00
3.73 ELECTRONIC-LOCKING AXLE	430.00
FRONT LICENSE PLATE BRACKET	NO CHARGE
PLATFORM RUNNING BOARDS	448.00
1000W GVWR PACKAGE	160.00
ENGINE BLOCK HEATER	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
SNOW/FLW PREP/CAMPER PACKAGE	305.00
JACK	NO CHARGE
UPFITTER SWITCHES	185.00
250 AMP ALTERNATOR	85.00
REMOTE START SYSTEM	250.00
CLOTH 40/20/40 SEAT	315.00
XL CHROME PACKAGE	225.00
FOG LAMPS	NO CHARGE
BOXLINK	NO CHARGE

PRICE INFORMATION

(MSRP)

BASE PRICE	\$50,770.00
TOTAL OPTIONS/OTHER	2,485.00
TOTAL VEHICLE & OPTIONS/OTHER	53,255.00
DESTINATION & DELIVERY	1,995.00

*\$2,660 Savings*  
*Total = \$21,590*

RAMP ONE

CM6P

RAMP TWO

CONVOY

53-2050 O/T 60

TOTAL MSRP \$55,250.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance).

SPECIAL ORDER

PJ191 N RB 2X 350 002822 09 19 23

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees. State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

California Air Resources Board

Gasoline Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see [www.arb.ca.gov/ep\\_label](http://www.arb.ca.gov/ep_label).

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger Not Rated Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat Not Rated Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA), [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236



The FordPass® Connect modern is active and sending vehicle data (e.g., diagnostics) to Ford.™ See in-vehicle settings for connectivity options.

\*Based on 10/11-2022 CY total sales. \*\*FordPass Connect (optional on select vehicles). The FordPass App and complimentary Connected Service are required for vehicle features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/networks, service or capability may limit function, delay and prevent operation of connected features. †Connected service excludes Wi-Fi hotspot.



Trust on Ford Protect!™ The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit [www.FordOwner.com](http://www.FordOwner.com).

**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to: [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

SCAN QR TEXT 1F1P2E21097 TO 48028



[www.ford.com/only/gov-vehicle](http://www.ford.com/only/gov-vehicle)

01/26/2024

Brandon Talsma  
Board Chairperson

Date

AHest: Jenna Jennings  
County Auditor

Date

**From:** Greg Gioffredi <gioffredi@gabusford.motosnap.com>  
**Sent:** Friday, January 26, 2024 10:43 AM  
**To:** Adam Sparks  
**Subject:** GREETINGS

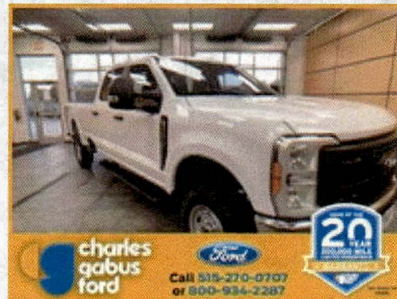
[NOTICE: This message originated outside of Jasper County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

### Requested Vehicle Information for 2023 Ford Super Duty F-250 SRW XL

Platform Running Boards, Electronic-Locking w/3.73 Axle Ratio, Cloth 40/20/40 Split Bench Seat, Snow Plow/Camper Package, Remote Start System, XL Chrome Package, Tires: LT245/75R17E BSW A/T, Engine Block Heater, 250 Amp Alternator (Gas), Regular Unleaded V-8 6.8 L/415, automatic, 3 miles, Oxford White, stock # F232050, new...

[More Details](#)

- INTERNET PRICE \$55,250



### Comments

Oxford White 2023 Ford F-250SD XL 4WD 10-Speed Automatic 6.8L V8

### Vehicle Photos







## Options

### Technical

- 160 Amp Alternator
- 3.73 Axle Ratio
- 34 Gal. Fuel Tank
- 3565# Maximum Payload
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
- 50-State Emissions System
- 78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
- Auto Locking Hubs
- Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
- Electronic Transfer Case
- Engine: 6.8L 2V DEVCT NA PFI V8 Gas
- Firm Suspension
- Front Anti-Roll Bar
- Front Suspension w/Coil Springs
- GVWR: 10,000 lb Payload Package
- HD Shock Absorbers
- Hydraulic Power-Assist Steering
- Part-Time Four-Wheel Drive
- Single Stainless Steel Exhaust
- Solid Axle Rear Suspension w/Leaf Springs
- Trailer Wiring Harness

### Exterior

- Aluminum Panels
- Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Grille
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Boxside Steps
- Cargo Lamp w/High Mount Stop Light
- Clearcoat Paint
- Fixed Rear Window
- Full-Size Spare Tire Stored Underbody w/Crankdown

- Transmission w/Oil Cooler
- Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road

#### **Safety**

- ABS And Driveline Traction Control
- Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- Back-Up Camera
- Dual Stage Driver And Passenger Front Airbags
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters
- Rear Child Safety Locks
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Side Impact Beams
- Tire Specific Low Tire Pressure Warning

#### **Other**

- 250 AMP ALTERNATOR (GAS)
- ELECTRONIC-LOCKING W/3.73 AXLE RATIO
- ENGINE BLOCK HEATER -inc: grille cover
- ENGINE: 6.8L 2V DEVCT NA PFI V8 GAS (STD)
- FRONT LICENSE PLATE BRACKET -inc: Standard in states requiring 2 license plates and optional to all others
- ORDER CODE 600A
- OXFORD WHITE
- PLATFORM RUNNING BOARDS
- REMOTE START SYSTEM
- SNOW PLOW/CAMPER PACKAGE -inc: computer selected springs for snowplow application and heavy service front springs (1 up upgrade above the spring computer selected as a consequence of options chosen, Not included if maximum springs have been computer selected as standard equipment), rear auxiliary springs and slide-in camper certification, Note 1: Salesperson's source book or Ford RV trailer towing guide should be consulted for specific trailer towing or camper limits and corresponding required
- TIRES: LT245/75RX17E BSW A/T -inc: Spare may not be the same as road tire
- TRANSMISSION: TORQSHIFT-G 10-SPEED AUTOMATIC -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)
- UPFITTER SWITCHES (6) -inc: Located in overhead console
- XL CHROME PACKAGE -inc: Halogen Fog Lamps, Bright Chrome Hub Covers & Center Ornaments, Chrome Rear Step Bumper, Chrome Front Bumper, BoxLink, 4 premium locking cleats and interface brackets

- Light Tinted Glass
- Manual Extendable Trailer Style Mirrors
- Perimeter/Approach Lights
- Regular Box Style
- Steel Spare Wheel
- Tailgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire
- Variable Intermittent Wipers
- Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments

#### **Interior**

- 2 12V DC Power Outlets
- 2 LCD Monitors In The Front
- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Air Filtration
- Cruise Control w/Steering Wheel Controls
- Day-Night Rearview Mirror
- Delayed Accessory Power
- Digital/Analog Appearance
- Driver Information Center
- Fade-To-Off Interior Lighting
- Fixed Antenna
- FordPass Connect 5G Mobile Hotspot Internet Access
- Front And Rear Map Lights
- Full Cloth Headliner
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Full Vinyl/Rubber Floor Covering
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
- HVAC -inc: Underseat Ducts
- Illuminated Locking Glove Box
- Instrument Panel Covered Bin and Dashboard Storage
- Interior Trim -inc: Chrome Interior Accents
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Manual Air Conditioning
- Manual Tilt/Telescoping Steering Column
- Outside Temp Gauge
- Passenger Visor Vanity Mirror
- Pickup Cargo Box Lights
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Power Door Locks
- Power Rear Windows
- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Rear Cupholder
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Seats w/Vinyl Back Material
- Securilock Anti-Theft Ignition (pats) Immobilizer

- Smart Device Remote Engine Start
- SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, Applink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
- Trip Computer
- Urethane Gear Shifter Material



**Greg Gioffredi**  
**Fleet and Commercial Sales Manager**  
**ggioffredi@charlesgabus.com**  
**Office 515-270-5573**  
**Cell (515) 250-6888**

You are receiving this email because you inquired about or purchased a vehicle from Charles Gabus Ford recently or in the past. If you prefer not to receive further emails from us, [click here to unsubscribe](#). Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.  
This email was sent to aspark@jasperia.org on January 26, 2024.

To contact us please visit <https://www.charlesgabusford.com/> or call (515) 270-0707.

This email was delivered to you by:  
Charles Gabus Ford  
4545 Merle Hay Rd  
Des Moines, IA 50310

KTP-001507 IA 9-NORMAL, NB, 201507, P3272 15280

*Dewey Ford - Noah*

ULC CERT CERT TRD RAMP BUMP CAMP BOOK EXPL ROTA

016425 1FT7W2BA5 PEE21756 NB GEPL

VEHICLE DESCRIPTION



**SUPER DUTY**

2023 F250 SRW 4X4 CREW CAB  
XL 176" WB STYLESIDE  
6.8L DEVCT NA PFI V8 ENGINE  
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE  
INTERIOR MEDIUM DARK SLATE VINYL

PE E21756

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR	INTERIOR	FUNCTIONAL	SAFETY/SECURITY
<ul style="list-style-type: none"> <li>BOX RAIL/TAILOUT MOLDINGS</li> <li>DOOR HANDLES - BLACK</li> <li>HEADLAMPS - AUTOLAMP (ON/OFF)</li> <li>PICKUP BOX TIE DOWN HOOKS</li> <li>POWER TAILGATE LOCK</li> <li>TOW HOOKS</li> <li>TRAILER BRAKE CONTROLLER</li> <li>TRAILER SWAY CONTROL</li> <li>WIPERS - INTERMITTENT</li> </ul>	<ul style="list-style-type: none"> <li>4.2" PRODUCTIVITY SCREEN</li> <li>AIR COND, MANUAL FRONT</li> <li>CLOTH SUN VISORS</li> <li>DRIVER SEAT - MANUAL LUMBAR</li> <li>OUTSIDE TEMP DISPLAY</li> <li>PARTICULATE AIR FILTER</li> <li>POWER LOCKS AND WINDOWS</li> <li>STEERING, TILT/TELESCOPE, CRUISE &amp; AUDIO CONTROLS</li> </ul>	<ul style="list-style-type: none"> <li>4-WHEEL ANTILOCK BRAKE SYS</li> <li>FORDPASS™ CONNECT SWI-FI HOTSPOT TELEMATICS MODEM</li> <li>HILL START ASSIST</li> <li>MANUAL LOCKING HUBS</li> <li>MONO BEAM COIL SPRING FRNT SUSPENSION W/STAB BAR</li> <li>REAR VIEW CAMERA</li> <li>REMOTE KEYLESS ENTRY</li> <li>SYNCR4 W/8" SCREEN</li> </ul>	<ul style="list-style-type: none"> <li>ADVANCED TRAC™ WITH RSC®</li> <li>AIRBAGS - SAFETY CANOPY®</li> <li>BELT-MINDER CHIME</li> <li>DRIVER/PASSENGER AIR BAGS</li> <li>SECURILOCK® ANTI-THEFT SYS™</li> <li>SOS POST-CRASH ALERT SYS™</li> </ul>
<b>WARRANTY</b>			
<ul style="list-style-type: none"> <li>3YR/36,000 BUMPER / BUMPER</li> <li>5YR/60,000 POWERTRAIN</li> <li>5YR/60,000 ROADSIDE ASSIST</li> <li>5YR/100,000 DIESEL ENGINE</li> </ul>			

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
<b>OPTIONAL EQUIPMENT/OTHER</b>		<b>BASE PRICE</b>	\$50,770.00
PREFERRED EQUIPMENT PKG.600A		<b>TOTAL OPTIONS/OTHER</b>	1,005.00
10-SPEED AUTO TORQSHIFT-G	NO CHARGE	<b>TOTAL VEHICLE &amp; OPTIONS/OTHER</b>	51,775.00
3.73 ELECTRONIC-LOCKING AXLE	430.00	<b>DESTINATION &amp; DELIVERY</b>	1,995.00
FRONT LICENSE PLATE BRACKET	NO CHARGE		
10000# GVWR PACKAGE	NO CHARGE		
50 STATE EMISSIONS	250.00		
SNOW PLOW PREP PACKAGE	NO CHARGE		
JACK	115.00		
410 AMP ALTERNATOR	210.00		
DUAL BATTERY			

**Selling Price**  
**\$50,270.00**

RAMP ONE		<b>TOTAL MSRP \$53,770.00</b>
<b>CM6P</b>		
RAMP TWO	<b>CONVOY</b>	Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit <a href="http://www.ford.com/finance">www.ford.com/finance</a> .
	ITEM #: 53-B01F O/T 60	
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		<b>SPECIAL ORDER</b> PJ272 N RB 2K 350 001507 09 27 23

California Air Resources Board

Gasoline Vehicle

**Environmental Performance**

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see [www.arb.ca.gov/ep\\_label](http://www.arb.ca.gov/ep_label).

Protect the environment. Choose vehicles with higher ratings:

**Greenhouse Gas Rating** (tailpipe only)

**Smog Rating** (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score Not Rated**

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash Driver Passenger Not Rated Not Rated**

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash Front seat Rear seat Not Rated Not Rated**

Based on the risk of injury in a side impact.

**Rollover Not Rated**

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (\*\*\*\*\*), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236



The FordPass™ Connect modern is active and sending vehicle data (e.g., diagnostics) to Ford.\* See in-vehicle settings for connectivity options.

\*Based on 1977-2022 CY total sales.  
\*\*FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit [www.FordOwner.com](http://www.FordOwner.com).



**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).



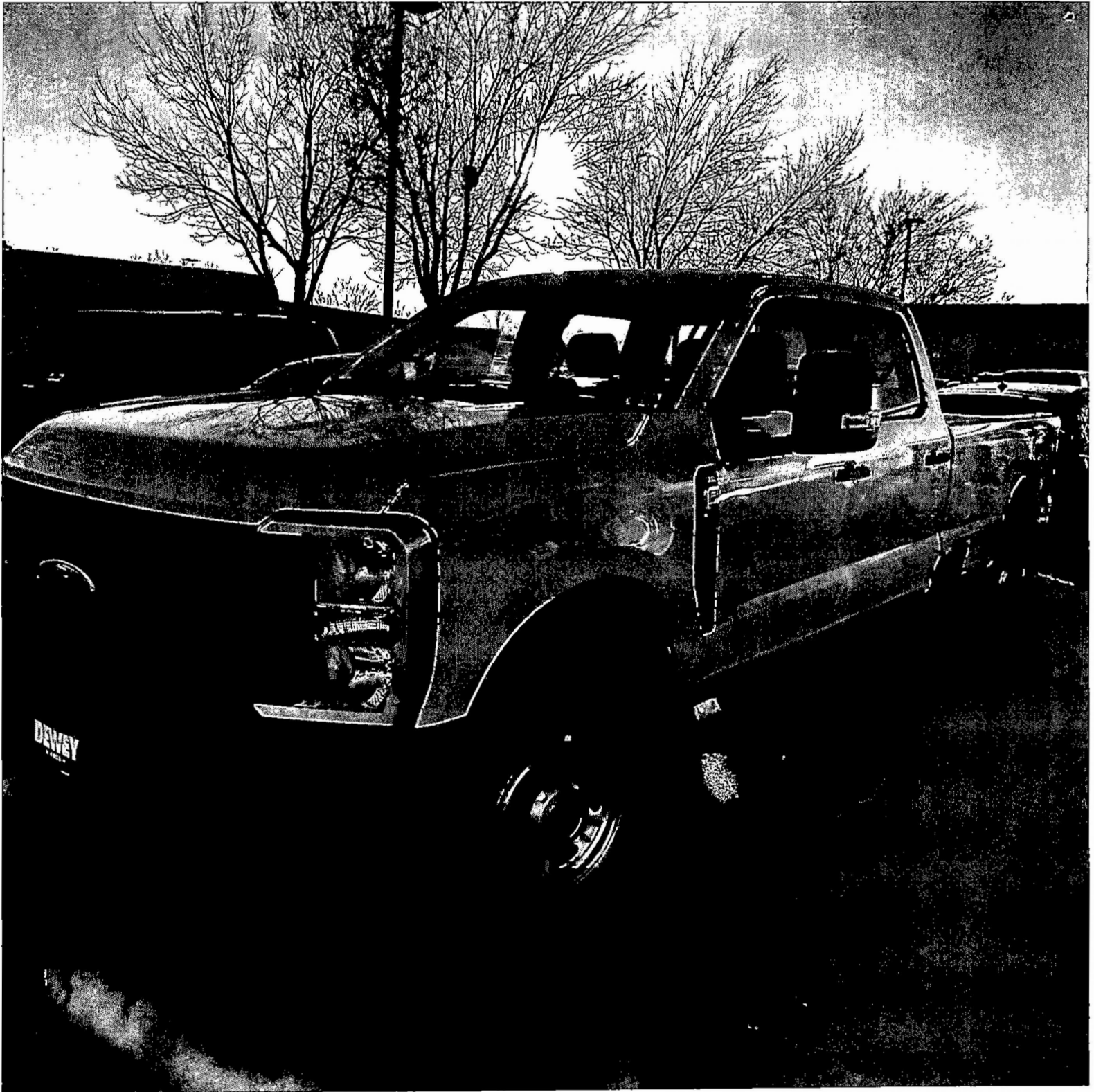
01/29/2024

Brandon Talsma  
Board chair person

Date

Attest: Jenna Jennings  
County Auditor

Date





Date 2/12/2024

Salesperson Robert Weuve

2020 W 20th St S Newton IA 50208

Company Jasper County  
 Address [REDACTED]  
 City Newton State IA  
 County JASPER Zip 50208  
 Home (641) 521-2169 Bus Phone \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Email [REDACTED]

New  Demo  Rental Unit  Used  
 Year 2024 Make GMC Stock \_\_\_\_\_  
 Model SIERRA 3500HD Body CREW CAB STANDARD BOX ...  
 Color \_\_\_\_\_ Top \_\_\_\_\_ Trim \_\_\_\_\_  
 VIN 1 Ton Miles 0

\*Added Equipment: Accessories (\$1,050.00) , Mud Flaps (\$250.00)

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$0.00

PURCHASE	
Market Value	\$48,500.00
Price	\$48,500.00
Added Equip*	\$1,300.00
SUBTOTAL	\$49,800.00
Sales Tax	\$0.00
Doc fee	\$180.00
TOTAL CASH PRICE	\$49,980.00
Total Credits	(\$0.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$49,980.00

RETAIL PAYMENTS			
Cash Payment	\$2,000.00	\$4,000.00	\$6,000.00
<u>42 Months</u>	<u>\$1469 - 1479</u>	<u>\$1408 - 1418</u>	<u>\$1347 - 1357</u>
<u>54 Months</u>	<u>\$1221 - 1231</u>	<u>\$1170 - 1180</u>	<u>\$1119 - 1129</u>
<u>66 Months</u>	<u>\$1066 - 1076</u>	<u>\$1021 - 1031</u>	<u>\$977 - 987</u>

\* Retail payments are an estimate and may vary among lending institutions. Tax rules may vary per state. The final terms of your loan may differ depending on the actual terms of the financial institutions's acceptance and are negotiable. Retail Net Sales Price is based on 0 down payment.

Sale price \$48,500.00  
 + 180.00 Doc  
 \$48,680

Customer Brandon Tolson  
Board Chairperson

Sales Manager

This is not a contract

Prepared by Robert Weuve

Attest: Jenna Jennings  
County Auditor

Date

Stivers

KTP-001714 IA 9-NORMAL, NB, 001714, PG311 8384

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

015299 91/116 1F17W2BA9 PED81732 NB GEPL

VEHICLE DESCRIPTION



**SUPER DUTY**

2023 F250 SRW 4X4 CREW CAB  
XL 176" WB STYLESIDE  
6.8L DEVCT NA PFI V8 ENGINE  
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE  
INTERIOR MEDIUM DARK SLATE VINYL

PE D81732

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- |  |  |  |  |
|--|--|--|--|
| <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>• BOX RAIL/TAILGATE MOLDINGS</li> <li>• DOOR HANDLES - BLACK</li> <li>• HEADLAMPS - AUTOLAMP (ON/OFF)</li> <li>• PICKUP BOX TIE DOWN HOOKS</li> <li>• POWER TAILGATE LOCK</li> <li>• TOW HOOKS</li> <li>• TRAILER BRAKE CONTROLLER</li> <li>• TRAILER SWAY CONTROL</li> <li>• WIPERS - INTERMITTENT</li> </ul> | <p><b>INTERIOR</b></p> <ul style="list-style-type: none"> <li>• 4.2" PRODUCTIVITY SCREEN</li> <li>• AIR COND. MANUAL FRONT</li> <li>• CLOTH SUNVISORS</li> <li>• DRIVER SEAT-MANUAL LUMBAR</li> <li>• OUTSIDE TEMP DISPLAY</li> <li>• PARTICULATE AIR FILTER</li> <li>• POWER LOCKS AND WINDOWS</li> <li>• STEERING,TILT/TELESCOPE, CRUISE &amp; AUDIO CONTROLS</li> </ul> | <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>• 4-WHEEL ANTILOCK BRAKE SYS</li> <li>• FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM</li> <li>• HILL START ASSIST</li> <li>• MANUAL LOCKING HUBS</li> <li>• MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR</li> <li>• REAR VIEW CAMERA</li> <li>• REMOTE KEYLESS ENTRY</li> <li>• SYNC®4 W/B* SCREEN</li> </ul> | <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>• ADVANCED TRAC™ WITH RSC®</li> <li>• AIRBAGS - SAFETY CANOPY®</li> <li>• BELT-MINDER CHIME</li> <li>• DRIVER/PASSENGER AIR BAGS</li> <li>• SECURICLOCK® ANTI-THEFT SYS</li> <li>• SOS POST-CRASH ALERT SYS™</li> </ul> |
|--|--|--|--|

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

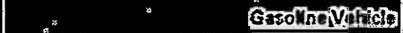
INCLUDED ON THIS VEHICLE (MSRP)

<p><b>OPTIONAL EQUIPMENT/OTHER</b></p> <p>PREFERRED EQUIPMENT PKG:600A 10-SPEED AUTO TORQSHIFT-G LT245/75R17E BSW ALL-TERRAIN 4.30 ELECTRONIC-LOCKING AXLE FRONT LICENSE PLATE BRACKET FX4 OFF-ROAD PACKAGE SKID PLATES PLATFORM RUNNING BOARDS 10000# GVWR PACKAGE 50 STATE EMISSIONS SNOW/PLow PREP/CAMPER PACKAGE ROOF CLEARANCE LIGHTS JACK WHEEL WELL LINERS FRONT &amp; REAR SPLASH GUARDS - FRONT SPLASH GUARDS - REAR UPFITTER SWITCHES 410 AMP ALTERNATOR REMOTE START SYSTEM TOUGH BED SPRAY IN BEDLINER DUAL BATTERY XL CHROME PACKAGE .FOG LAMPS .BOXLINK</p>	<p>NO CHARGE</p> <p>165.00</p> <p>430.00</p> <p>NO CHARGE</p> <p>495.00</p> <p>445.00</p> <p>NO CHARGE</p> <p>305.00</p> <p>95.00</p> <p>325.00</p> <p>130.00</p> <p>NO CHARGE</p> <p>165.00</p> <p>115.00</p> <p>250.00</p> <p>595.00</p> <p>210.00</p> <p>225.00</p>	<p><b>PRICE INFORMATION</b></p> <p>BASE PRICE \$50,770.00</p> <p>TOTAL OPTIONS/OTHER 3,950.00</p> <p>TOTAL VEHICLE &amp; OPTIONS/OTHER DESTINATION &amp; DELIVERY 54,720.00 1,995.00</p>
---	--	--

852,202

RAMIP ONE	CM6P	CONVOY	TOTAL MSRP \$56,715.00
RAMIP TWO	ITEM #: 53-K802 Q/T 60		
<p>This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.</p>			<p>Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit <a href="http://www.ford.com/finance">www.ford.com/finance</a>.</p> <p><b>SPECIAL ORDER</b> PG311 N RB 2X 350 001714 07 31 23</p>

California Air Resources Board



**Environmental Performance**

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see [www.arb.ca.gov/ep\\_label](http://www.arb.ca.gov/ep_label).

Protect the environment. Choose vehicles with higher ratings:

**Greenhouse Gas Rating** (tailpipe only)

**Smog Rating** (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score Not Rated**

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
---------------	------------------	-----------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
------------	----------------------	-----------

Based on the risk of injury in a side impact.

**Rollover Not Rated**

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (\*\*\*\*\*), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236



The FordPass® Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.™ See in-vehicle settings for connectivity options.

\*Based on 1977-2022 CY total sales.  
\*\*FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit [www.FordOwner.com](http://www.FordOwner.com).



**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

SCAN OR TEXT 1FPE051732 TO 48028

Msg & Data rates may apply. Text HELP for help

[www.ford.com/Peip/jrfracy-dm/na/](http://www.ford.com/Peip/jrfracy-dm/na/)

02/12/2024

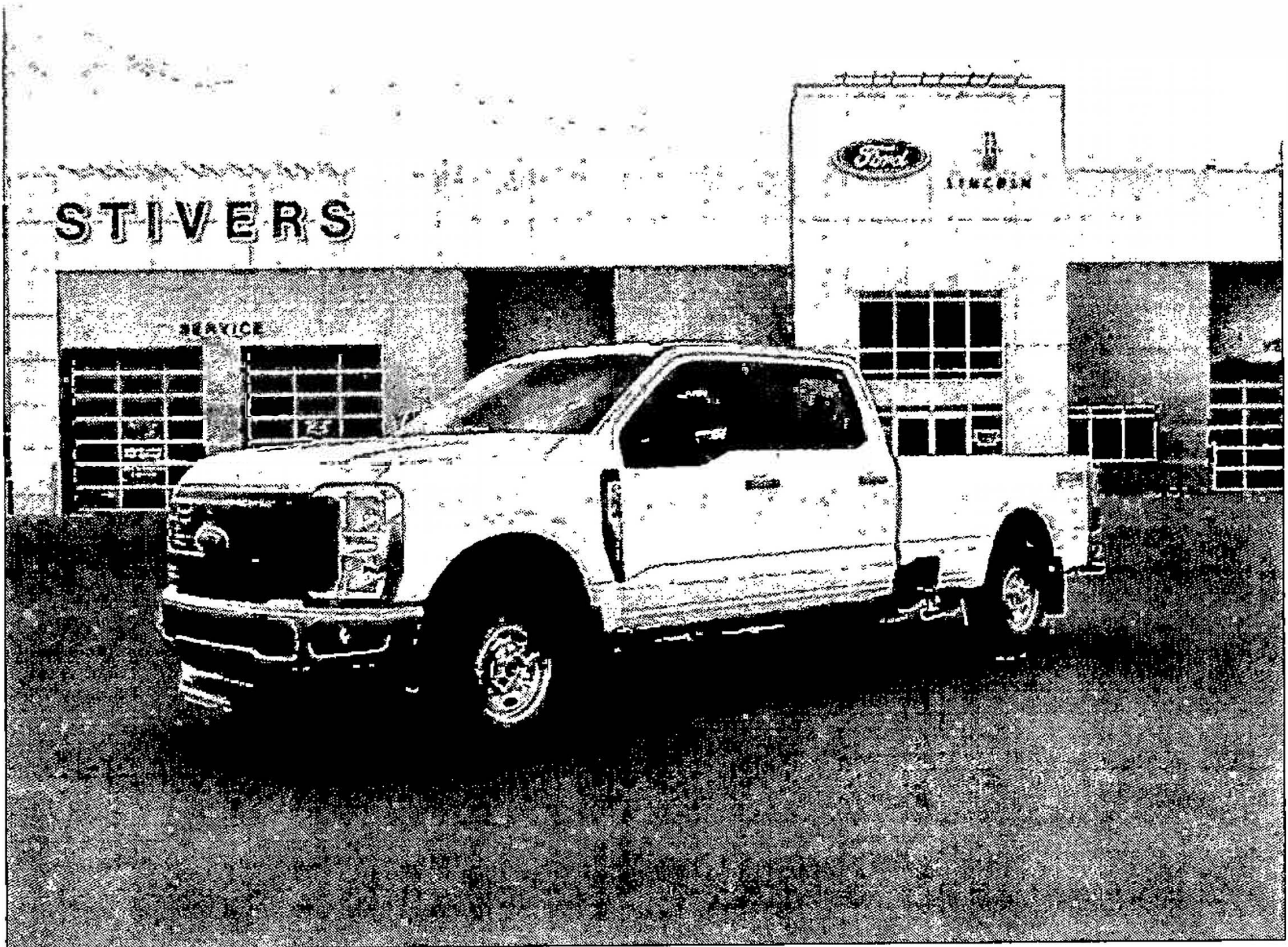
Brandon Tolson

Date

Alicia Jenna Jennings

Date





Quote # **3621**



**RJ Powersports**

14231 SYCAMORE RD.  
Ottumwa, IA 52501  
641-684-8400

Sales Person: CJ Rullman

Date: 02/08/2024

Buyer: Jasper County  
Newton, IA (Jasper) 50208  
(P) 641-521-8844

Stock#	Unit	VIN	Mi/Hrs	Price
POL27861 0	New 2024 Polaris Ranger SP 570 NorthStar Edition (Ghost Gray)	3NSMAU572RE278610	1	\$19,499.00
<b>Total Unit(s) Price:</b>				<b>\$19,499.00</b>

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
2889307	K-ACCY,PLOW FRAME,GHD,FS,V2	1.000	\$549.99
2880268	K-BLADE 66 ,G-PRO	1.000	\$409.99
LABOR	Service Labor	1.000	\$120.00
			<b>\$1,079.98</b>

Incentives:	
Description	Total Amount
Polaris Government Discount	\$1,750.00
	<b>\$1,750.00</b>

Invoice Summary	
<b>Total Unit(s) Price:</b>	<b>\$19,499.00</b>
<b>Total Freight:</b>	<b>\$0.00</b>
<b>Total Set-Up:</b>	<b>\$0.00</b>
<b>Total Other:</b>	<b>\$0.00</b>
<b>Total F&amp;I:</b>	<b>\$0.00</b>
<b>Total Parts:</b>	<b>\$1,079.98</b>
<b>Total Service:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Doc Fees:</b>	<b>\$180.00</b>
<b>Other Fees:</b>	<b>\$34.00</b>
<b>Total Sale Price:</b>	<b>\$20,792.98</b>
<b>Trade-In Allowance:</b>	<b>\$0.00</b>
<b>Trade-In Payoff:</b>	<b>\$0.00</b>
<b>Trade-In Value:</b>	<b>\$0.00</b>
<b>Cash Back:</b>	<b>(\$1,750.00)</b>
<b>Down Payments:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$19,042.98</b>

Brandon Talsma  
Board Chairperson

Date

Attest: Jenna Jennings  
County Auditor

Date

Q U O T A T I O N

U.S.S. POLARIS, LLC  
408 N COUNTY RD  
TOLEDO, IA 52342  
Phone #: (641)484-2540  
Fax #: (641)484-6540

PHONE #: (641)521-8844  
CELL #:  
ALT. #:  
P.O.#:  
TERMS: Net 10th EOM  
SALES TYPE: Quote

DATE: 2/8/2024  
ORDER #: 38406  
CUSTOMER #: 108212  
CP: Jeff  
LOCATION: 1  
STATUS: Active

**BILL TO 108212**  
Jasper County Courthouse

**SHIP TO**  
Jasper County Courthouse

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
POL	R24MAU57B4	2024 POLARIS RANGER SP 570 NorthStar Edition - Ghost Gray (C)	1	\$19,499.00	\$19,499.00
****	SETUP	SETUP FEE	1	\$300.00	\$300.00
****	TITLE NO LOAN	TITLE AND REGISTRATION FEES	1	\$60.00	\$60.00
****	SURCHARGE	OEM LOGISTICS SURCHARGE	1	\$500.00	\$500.00
POL	2889577	K-ACCY, GL PRO, FRONT HOOK	1	\$167.99	\$167.99
POL	2880260	K-PLOW FRAME, G-PRO	1	\$509.24	\$509.24
POL	2890336	K-BLADE, 66, G-PRO, UPDT	1	\$411.99	\$411.99
POL	2885083	K-ACCY WIPER	1	\$649.99	\$649.99
****	DISCOUNT	GOVERNMENT DISCOUNT GOOD THRU 6-29-24	1	-\$1,750.00	(\$1,750.00)

Prices reflected on this quote are valid for 30 days or to the end of the current promotion time period, whichever is less, and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under are no longer in effect.

SUBTOTAL:	\$20,348.21
TAX:	\$0.00
ORDER TOTAL:	<u>\$20,348.21</u>

Authorized By: \_\_\_\_\_  
Brandon Talsma  
Board chairperson  
Date

Attest: \_\_\_\_\_  
Jenna Jennings  
County Auditor  
Date



### Qwik Quote

Jasper County Maintenance

Adam Sparks

Unit Details: 2024 Polaris Ranger SP 570 Northstar \$20,705.00

Features

Windshield, Wiper, Rear Glass, Roof, Mirror, Crank Doors, Heat & Winch

66' Plow W/Frame w/ Hyd Swing \$1,360.00

Polaris Government Discount -\$1,750.00

Total **\$20,315.00**

Polaris reserves the right to change prices on the vehicle and /or accessories at any time before delivery.

Quote created by Kurt Kruse Vanwall, Colfax Iowa

515-674-3565 or 515-707-9439

**Thank you for the opportunity to fill your Powersports needs.**

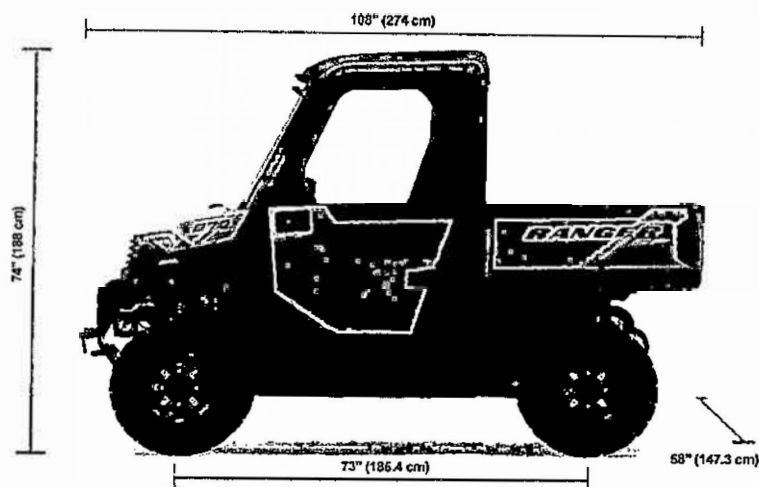
Brandon Talms  
Board Chair person

Date

Attest: Jenna Jennings  
County Auditor

Date

## RANGER SP 570 NorthStar Edition Ghost Gray



## Key Specifications

**44**

HP

**58"**

WIDTH

**10.5"**

GROUND CLEARANCE

## ENGINE &amp; DRIVETRAIN

Cooling	Liquid
Displacement	567cc
Drive System Type	On-Demand True AWD/2WD/VersaTrac Turf Mode
Engine Braking System (EBS)	Not Equipped
Engine Type	4-Stroke Single Cylinder DOHC
Fuel System/Battery	Electronic Fuel Injection
Horsepower	44 HP
Transmission/Final Drive	Automatic PVT H/L/N/R/P; Shaft

## DIMENSIONS

Bed Box Dimensions (L x W x H)	33.3 x 48.7 x 12.3 in
Box Capacity	500 lb (226.8 kg)
Estimated Dry Weight	1,502 lbs. (681 kg)
Fuel Capacity	9.5 gal (35.9 L)
Ground Clearance	10.5 in (26.7 cm)
GVW	2,255 lbs.
Hitch Towing Rating	1,500 lb (680 kg)
Hitch Type	Standard 2 in (5 cm) Receiver
Marketing Water Fording Height	Equal to the Floorboards
Overall Vehicle Size (L x W x H)	108 x 58 x 74 in.
Payload Capacity	700 lbs. (318 kg)
Person Capacity	2
Wheelbase	73 in (185.4 cm)

## BRAKES

Front/Rear Brakes	4-Wheel Hydraulic Disc
Parking Brake	Park In-Transmission

## ADDITIONAL SPECIFICATIONS

**PORTER DO-IT BEST HARDWARE**  
4209 Hubbell Ave  
Des Moines, Iowa 50317

**PHONE: (515) 266-1149**  
\*\*\*SERVICE IS OUR SPECIALTY\*\*\*

CUST NO: \*5    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 10TH    CLERK: KC    DATE / TIME: 2/1/24 7:05

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:  
JASPER COUNTY COURTHOUSE  
ADAM SPARKS

EXP. DATE: 2/2/24

TERMINAL: 552

SALESPERSON: 01 STORE SALES ALL REVENUE  
TAX: 001 IOWA STATE TAX

641-521-8844

**ESTIMATE: 282022**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		1	EA	727EFI	27 HP Kohler EFI DISCOUNT: 20.00%	14555.00	1	11644.00 /EA	11,644.00 PN
3		1	EA	3452PF	52 inch Deck with PowerFold DISCOUNT: 20.00%	4290.00	1	3432.00 /EA	3,432.00 PN
4		1	EA	6533578	Premier Suspension Seat-Grammer		1	775.00 /EA	775.00 N
6		1	EA	6503214	Model 25 Lever-Actuated Hopper		1	2660.00 /EA	2,660.00 N
7		1	EA	6503583	Mount Hopper Mount Kit		1	345.00 /EA	345.00 N
8		1	EA	6503172	Vac Assembly Drive  GRASSHOPPER GOVERNMENT BID		1	1450.00 /EA	1,450.00 *N

*No trade in*

TAXABLE 0.00  
NON-TAXABLE 20306.00  
SUBTOTAL 20306.00

\_\_\_\_\_  
*Brandon Talsma, Board Chairperson*    *Date*

TAX AMOUNT 0.00

**TOTAL 20306.00**

\_\_\_\_\_  
*Attest: Jenna Jennings, County Auditor*    *Date*

TOT WT: 0.00

X \_\_\_\_\_  
Received By





**JOHN DEERE**

**Quote Summary**

**Prepared For:**  
JASPER COUNTY MAINT  
COURTHOUSE  
NEWTON, IA 50208  
MFRIETSCH@JASPERIA.ORG

**Prepared By:**  
Kurt Kruse  
Van-Wall Equipment, Inc.  
502 Highway 117 N  
Colfax, IA 50054  
Phone: 515-674-3565  
kurt.kruse@vanwall.com

**Quote Id:** 30282007  
**Created On:** 26 January 2024  
**Last Modified On:** 31 January 2024  
**Expiration Date:** 29 March 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2024 JOHN DEERE Z930M ZTrak	\$ 15,069.00	\$ 12,106.38 X	1 =	\$ 12,106.38
JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System	\$ 4,298.00	\$ 3,500.95 X	1 =	\$ 3,500.95
Quik-Tatch Weight, 42 lb (19 kg)	\$ 481.56	\$ 80.26 X	6 =	\$ 481.56
<b>Equipment Total</b>				<b>\$ 16,088.89</b>

Trade In Summary	Qty	Each	Extended
2017 JOHN DEERE Z915E - 1TC915EVHHT052304	1	\$ 5,300.00	\$ 5,300.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,300.00
<b>Trade In Total</b>			<b>\$ 5,300.00</b>

Quote Summary	
Equipment Total	\$ 16,088.89
Trade In	\$ (5,300.00)
SubTotal	\$ 10,788.89
Est. Service Agreement Tax	\$ 0.00
Total	\$ 10,788.89
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 10,788.89</b>

Brandon Talsma, Board Chairperson Date

Attest: Jenna Jennings, County Auditor Date

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_





**JOHN DEERE**

# Selling Equipment

Quote Id: 30282007

Customer: JASPER COUNTY MAINT

<b>JOHN DEERE Z930M ZTrak</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 15,069.00
				<b>Selling Price</b>
				\$ 12,106.38
Code	Description	Qty	Unit	Extended
216CTC	Z930M ZTrak	1	\$ 14,409.00	\$ 14,409.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	\$ 0.00
1502	54 In. Side Discharge Mower Deck	1	\$ -400.00	\$ -400.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	\$ 595.00
<b>Standard Options Total</b>				<b>\$ 195.00</b>
Value Added Services Total				
				<b>\$ 0.00</b>
Other Charges				
	Freight	1	\$ 400.00	\$ 400.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
<b>Other Charges Total</b>				<b>\$ 465.00</b>
Suggested Price				
				<b>\$ 15,069.00</b>
Customer Discounts				
<b>Customer Discounts Total</b>			<b>\$ -2,962.62</b>	<b>\$ -2,962.62</b>
<b>Total Selling Price</b>				<b>\$ 12,106.38</b>

<b>JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 4,298.00
				<b>Selling Price</b>
				\$ 3,500.95
Code	Description	Qty	Unit	Extended
0789TC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 4,254.00	\$ 4,254.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	\$ 0.00



**JOHN DEERE**

# Selling Equipment

Quote Id: 30282007

Customer: JASPER COUNTY MAINT

3542	Boot Kit 48 In. (121cm) & 54 In. (137cm) Side Discharge	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 44.00	\$ 44.00
<b>Other Charges Total</b>				<b>\$ 44.00</b>
<b>Suggested Price</b>				<b>\$ 4,298.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -797.05</b>	<b>\$ -797.05</b>
<b>Total Selling Price</b>				<b>\$ 3,500.95</b>

<b>Quik-Tatch Weight, 42 lb (19 kg)</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 481.56
				<b>Selling Price</b>
				\$ 481.56
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 80.26	\$ 481.56
<b>Suggested Price</b>				<b>\$ 481.56</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>				<b>\$ 481.56</b>



**JOHN DEERE**

# Trade In

Quote Id: 30282007

Customer: JASPER COUNTY MAINT

<b>2017 JOHN DEERE Z915E</b>	
<b>SN# 1TC915EVHHT052304</b>	
<b>Machine Details</b>	
<b>Description</b>	<b>Net Trade Value</b>
2017 JOHN DEERE Z915E	\$ 5,300.00
SN# 1TC915EVHHT052304	
<b>Your Trade In Description</b>	
JOHN DEERE Z915E	
<b>Total</b>	<b>\$ 5,300.00</b>

<b>Original Factory Build Codes</b>			
<b>Code</b>	<b>Description</b>		
2001	ISO SEAT ASSEMBLY KIT		
001A	COUNTRY CODES - US/CANADA		
1036	54-60"DK PNEUMATIC TIRE		
1502	54" DECK		
<b>Warranty Coverage</b>			
<b>Warranty Type</b>	<b>Coverage Term</b>	<b>Expiration Date</b>	<b>Days Remaining</b>
JD PROMISE	JD PROMISE 10 DAYS	08-Apr-2017	0
LIMITED BASIC	24 MONTHS	02-Apr-2019	0
EMISSIONS WARRANTY	EMISSIONS 24M	02-Apr-2019	0
BASIC WARRANTY	BASIC 36 MONTHS / 1200 HOURS	01-Apr-2020	0

Resolution 24-

WHEREAS, The Jasper County Engineer has the need for and has requested that the Jasper County Board of Supervisors create two permanent part-time positions of Skilled Laborer.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create two permanent part-time positions of Skilled Laborer.

The creation of these two part-time positions, will dissolve the current seasonal laborer positions within the Secondary Roads' Department.

Resolution adopted on this 20<sup>th</sup> day of February 2024.

---

Brandon Talsma, Chairman

Attest:

---

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES

BOOK 22

02/20/2024

PAGE



**Mahaska Communication Group**  
www.mahaska.org 641-676-1000

Company Address 210 S D St  
Oskaloosa, Iowa 52577  
United States

Created Date 1/22/2024  
Expiration Date 3/1/2024  
Quote Name Law Drive (Sheriffs Dept and connecting  
Facilities- 2 GIG, Static IP

Prepared By Holly Smith  
Email holly.smith@mahaska.org

Bill To Name Jasper County  
Bill To 101 1st St. N  
Newton, IA 50208

Services

Product	Product Description	Product Code	Product Family	Quantity	Sales Price	Total Price
Bus 2Gig Internet	Bus 2.Gig Inter	22004	INTERNET	1.00	\$399.99	\$399.99
No ZeroTouch Router CPE	Bus NoZeroTouch	22299	INTERNET	1.00	\$0.00	\$0.00
Installation	Bus Fiber Insta	29001	MISCELLANEOUS	1.00	\$29,500.00	\$29,500.00
Static IP Address	Bus Static IP A	22131	INTERNET	8.00	\$10.00	\$80.00
IP Setup Fee	Bus IP Setup Fe	29080	INTERNET	8.00	\$25.00	\$200.00

Total NRC \$29,700.00  
Total MRC \$479.99

Quote Acceptance

Signature \_\_\_\_\_  
Name Brandon Talsma  
Title Board Chairperson  
Date \_\_\_\_\_

Description Installation includes: 2,300 ft of additional boring and 3,000 ft of fiber cable for service to the Law Center/Conservation Center/Training Center. Installation is planned for July 2024.

Term requested: 3 years. July 2024 – June 2027

Attest:

Jenna Jennings, County Auditor Date \_\_\_\_\_

**NOT YOUR ORDINARY  
COMMUNICATION PROVIDER**



**Mahaska Communication Group**  
 www.mahaska.org 641-676-1000

Company Address 210 S D St  
 Oskaloosa, Iowa 52577  
 United States

Created Date 1/22/2024  
 Quote Name Jasper County Courthouse and connecting  
 facilities- 2 GIG, Static IP

Prepared By Holly Smith  
 Email holly.smith@mahaska.org

Bill To Name Jasper County  
 Bill To 101 1st St, N  
 Newton, IA 50208

Services

Product	Product Description	Product Code	Product Family	Quantity	Sales Price	Total Price
Bus 2Gig Internet	Bus 2 Gig Inter	22004	INTERNET	1.00	\$399.99	\$399.99
No ZeroTouch Router CPE	Bus NoZeroTouch	22299	INTERNET	1.00	\$0.00	\$0.00
Installation	Bus Fiber Insta	29001	MISCELLANEOUS	1.00	\$100.00	\$100.00
Static IP Address	Bus Static IP A	22131	INTERNET	8.00	\$10.00	\$80.00
IP Setup Fee	Bus IP Setup Fe	29080	INTERNET	8.00	\$25.00	\$200.00

Total NRC \$300.00  
 Total MRC \$479.99

Quote Acceptance

Signature \_\_\_\_\_  
 Name Brandon Talsma  
 Title Board Chairperson  
 Date \_\_\_\_\_

Description MRC = Monthly Reoccurring Cost  
 NRC= Non Reoccurring Cost

Attest: Jenna Jennings, County Auditor Date \_\_\_\_\_

**NOT YOUR ORDINARY  
 COMMUNICATION PROVIDER**



# Statement of Work

Jasper County

SHERIFF'S OFFICE NETWORK ASSESSMENT

## SOW Prepared By:

**Keri McMahon**  
Solution Consultant  
Heartland Business Systems, LLC  
Phone: (515) 400 - 8296  
[kcmahon@hbs.net](mailto:kcmahon@hbs.net)

**Nathan Moser**  
Senior Network Engineer  
Heartland Business Systems, LLC  
Phone: (515) 664 - 6994  
[nmoser@hbs.net](mailto:nmoser@hbs.net)

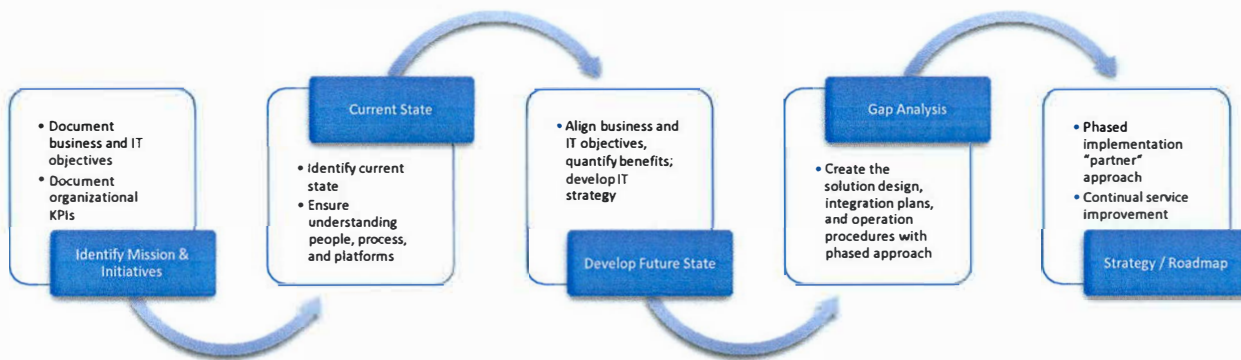


## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for Jasper County (hereinafter referred to as “Customer Abv.” or “Customer”).

The objectives of the assessment project are to complete an assessment of network, WAN, wireless, and firewall infrastructure. This will include documenting the network, reviewing the architecture, noting risks and concerns and an assessment of the overall state of the network. The assessment will assist the customer will building a long-term strategy that aligns with their IT roadmap and business objects.

HBS’s assessment methodology aligns IT strategy to technology requirement in 5 phases; Identify Mission & Initiatives, Document Current State, Develop Target State, Gap Analysis, and create the Execution Strategy



## Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

HBS will be performing a network assessment on the Jasper County Sheriff’s Office network environment. HBS will be given access to review network configurations and access into the network gear to best analyze and create a holistic picture of the environment. HBS will build network diagrams and put together documentation to assist in the development of a roadmap for Jasper County IT staff supporting the Jasper County Sheriff’s Office. HBS will work with the customer on identifying potential issues that might be causing service slowness or disruption, create a roadmap for future planning for replacement hardware and advancing technologies, and discuss possible changes to improve performance and security.

HBS will assist in adding the current 5 Aruba switches that are in production into the new Aruba Central portal.

This project is expected to take 1-2 weeks depending on availabilities of schedules to complete from the project kick-off. In the event that an extension to the project timeline is required, the parties shall utilize the Change Order process.





## In Scope

HBS will conduct virtual meetings, documentation reviews and as necessary configuration analysis to put together a recommendation for the customer infrastructure. Below are the items that will be reviewed as part of the process.

The Network Assessment deliverable will include the following items:

- Network Discovery
  - Gather device information
    - Switching/Routing
    - Firewalls
    - Wireless
  - Analyze individual device configuration
    - Switching/Routing
  - Correlate configuration to best practices for equipment
    - Switching/Routing
- Documenting Network
  - Inventory of devices
  - Device-specific information
    - Switches
    - Firewall
    - Wireless
  - High-level network/WAN architecture topology
- Assessment of the network
  - Findings
  - Recommendations
  - Network Topology Diagram

HBS will work with the client to get the current 5 Aruba switches added into Aruba Central and make sure configurations are synced and reporting correctly.

## Out of Scope

- Project management is not included for this project
- Remediation of any discovered issues or necessary maintenance
- Review of any applications or platforms not listed in this scope of work
- Customization of the existing applications
- Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following: Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.

## Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.



- Nate Moser or Keri McMahon shall provide updates to Customer regarding the project. Keri McMahon shall be the Customer's primary contact for any questions regarding billing.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- Customer will provide SSH, HTTP-HTTPS, SNMP access to the devices.
- Customer will need to provide current high-level diagrams of their network infrastructure or environment.
- Customer will provide high-level WAN diagram for any remote locations.

### *Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

### *Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables.
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.



## Milestones

The project milestones below are utilized to track progress against the Project Plan.

#	Milestone
1	Network Discovery
2	Network Documentation
3	Presentation
4	Switches Added to Aruba Central

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:

Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Network Documentation
2	Assessment Documentation (Findings and Recommendations)
3	Physical/Logical Diagram of Network
4	Switches Connected/Sync to Aruba Central

## Fixed Fee Pricing

This SOW is fixed fee. Any additional work required under a Change Order will also be billed to Jasper County

Service and equipment identified in this SOW do not include any taxes that may be applicable. Any such taxes shall be specified on an invoice as a separate line item.

Jasper County agrees to compensate HBS for providing the Deliverables as stated in the attached Quote #331531.

## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.



## Terms

**Binding Agreement.** This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

**Order of Precedence.** Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

**Work Hours.** All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing.

**General.** No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

**Confidentiality.** Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

## Approval

An authorized signature below indicates acceptance of all terms of this SOW. The individual signing warrants and represents that the individual is a duly authorized representative with full authority to enter into this Agreement on behalf of the individual’s organization.

Jasper County

Heartland Business Systems, LLC

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brandon Talsma  
Board Chairperson

\_\_\_\_\_  
Attest: Jenna Jennings  
County Auditor

Sheriff's Network Assessment

Quote #331531 v1



Prepared For:  
**Jasper County Information Systems**  
 Ryan Eaton  
 101 1st Street Room N 108  
 Newton, IA 50208  
  
 P: (641) 792-0796  
 E: reaton@jasperia.org

Prepared By:  
**Des Moines Iowa Area Office**  
 Keri McMahon  
 7745 Office Plaza Dr N Suite 150  
 West Des Moines, IA 50266  
  
 P: (515) 400-8296  
 E: kmcmahon@hbs.net

Date Issued:  
**02.16.2024**  
  
 Expires:  
**03.15.2024**

Professional Services		Price	Qty	Ext. Price
HBS-FF-PROJECT	<b>Fixed Fee Project</b> Fixed Fee Project	\$6,665.00	1	\$6,665.00
Subtotal				<b>\$6,665.00</b>

Quote Summary	Amount
Professional Services	\$6,665.00
<b>Total:</b>	<b>\$6,665.00</b>

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2020.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over the version on the website. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2023.v3.0

Acceptance

**Des Moines Iowa Area Office**

**Jasper County Information Systems**

Keri McMahon

Signature / Name

02/16/2024

Date

Signature / Name

Initials

Date

Brandon Talsma  
 Board Chairperson

Attest: Jenna Jennings  
 County Auditor



Jasper County

# Iowa County Treasurer's Semi-Annual

For 01/01/2023 - 06/30/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	7,446,639.27	5,349,150.41	12,795,789.68	7,093,117.73	-26,690.16	5,675,981.79	217,514.42	0.00
0002 - GENERAL SUPPLEMENTAL FUND	4,180,498.45	1,860,477.13	6,040,975.58	2,168,594.87	-629.01	3,871,751.70	15,334.64	0.00
0003 - PIONEER CEMETERY FUND	12,799.23	1,674.48	14,473.71	1,770.00	0.00	12,703.71	0.00	0.00
0004 - ASHTON/MARIPOSA PARKS MAINT FUN	13,639.41	0.00	13,639.41	0.00	0.00	13,639.41	0.00	0.00
0005 - ENVIRONMENTAL EDUCATION TRUST	65,828.54	9,085.80	74,914.34	2,873.81	708.79	72,749.32	708.79	0.00
0006 - MENTAL HEALTH REGION FUND	221.75	1,581.63	1,803.38	1,729.25	0.00	74.13	0.00	0.00
0007 - SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010 - MH-DD SERVICES FUND	1,581.63	0.00	1,581.63	1,581.63	0.00	0.00	0.00	0.00
0011 - RURAL SERVICES BASIC FUND	2,632,663.91	1,280,642.41	3,913,306.32	3,596,545.84	44,049.36	360,809.84	48,655.84	0.00
0020 - SECONDARY ROADS FUND	7,815,787.85	8,205,926.53	16,021,714.38	7,072,089.21	-10,519.66	8,939,105.51	74,921.41	0.00
0023 - CO RESOURCE ENHANCEMNT FUND-RE/	265,225.57	2,682.67	267,908.24	0.00	0.00	267,908.24	0.00	0.00
0024 - RECORDER'S RECORDS MANAGMNT FUJ	40,394.74	3,394.04	43,788.78	10,773.82	0.00	33,014.96	0.00	0.00
0027 - CO CONSERV LAND ACQ/DEV TRUST FU	205,228.17	74,383.26	279,611.43	186,550.99	52,946.72	146,007.16	52,946.72	0.00
0028 - CO CONSERVATION NATURE CENTER	107,585.46	66,942.20	174,527.66	3,892.55	0.00	170,635.11	0.00	0.00
0030 - TAX CREDIT	547,332.00	0.00	547,332.00	0.00	0.00	547,332.00	0.00	0.00
0031 - ARPA FUND	7,011,597.55	50,000.00	7,061,597.55	1,541,775.61	2,425.28	5,522,247.22	2,425.28	0.00
0032 - OPIOID ABATEMENT FUND	272,909.75	9,538.88	282,448.63	159,604.00	159,604.00	282,448.63	159,604.00	0.00
0035 - IDNR SUPPLEMENTAL ENVIRO PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0040 - LOCAL OPTION SALES TAX FUND	865,428.88	971,991.44	1,837,420.32	0.00	0.00	1,837,420.32	0.00	0.00
0050 - NUISANCE/ZONING CODE ABTMNT FUJ	11,710.91	0.00	11,710.91	19,974.12	4,625.06	-3,638.15	4,625.06	0.00
0052 - ENVIR HLTH INFRACTION ENFRC FUND	29,152.94	0.00	29,152.94	1,977.50	0.00	27,175.44	0.00	0.00
0060 - LMI HOUSING SET-ASIDE FUND	122,460.74	0.00	122,460.74	0.00	0.00	122,460.74	0.00	0.00
0065 - TPI CDBG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0100 - DRAINAGE	57,883.15	0.00	57,883.15	0.00	0.00	57,883.15	0.00	0.00
0200 - D.A.R.E. TRUST FUND	6,022.34	350.00	6,372.34	200.00	0.00	6,172.34	0.00	0.00
0201 - COMMUNITY OUTREACH	3,116.93	4,925.00	8,041.93	2,843.93	0.00	5,198.00	0.00	0.00
0202 - DRUG ENDANGERED CHILDREN'S TRUST	7,814.88	0.00	7,814.88	0.00	0.00	7,814.88	0.00	0.00
0210 - CRTHSE CHRISTMAS LGHTNG TRUST	22,111.16	2,473.57	24,584.73	0.00	0.00	24,584.73	0.00	0.00
0215 - LILLIAN JOHNSTON	222,020.12	5,767.30	227,787.42	0.00	0.00	227,787.42	0.00	0.00
0216 - EFSP GRANT	9,474.00	0.00	9,474.00	4,310.36	0.00	5,163.64	0.00	0.00
0217 - OLD SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220 - CONSERVATION MEMORIAL TRUST FUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0225 - CONGREGATE MEALS TRUST FUND	1,028.88	0.00	1,028.88	0.00	0.00	1,028.88	0.00	0.00
0227 - VET ALLOC & DONATION FUND	10,757.78	0.00	10,757.78	8,578.70	0.00	2,179.08	0.00	0.00
0230 - WETLAND MITIGATION BANK	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0240 - VETS MEMORIAL FUND	5,152.17	0.00	5,152.17	0.00	0.00	5,152.17	0.00	0.00
0300 - EMPLOYEE WELLNESS TRUST FUND	5,214.81	340.00	5,554.81	3,227.00	0.00	2,327.81	0.00	0.00
0305 - ALS PARAMEDIC PROGRAM	-110,381.93	131,975.00	21,593.07	25,108.53	341.60	-3,173.86	341.60	0.00
0750 - ATTORNEY/RURAL CHIEFS FORFEITURE	3,227.48	3,161.52	6,389.00	0.00	0.00	6,389.00	0.00	0.00
0755 - SHERIFF'S FORFEITURE FUND	31,188.45	12,930.52	44,118.97	28,475.28	2,667.58	18,311.27	2,667.58	0.00
0760 - ATTORNEY COLLECTIONS	94,413.12	0.00	94,413.12	0.00	0.00	94,413.12	0.00	0.00
0800 - COMBINED MAYTAG-JC UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - AMENDED JASPER CO UR TIF FUND	42,597.01	0.00	42,597.01	0.00	0.00	42,597.01	0.00	0.00
0802 - AMENDED JC 28E SUBFUND TIF FUND	783,286.15	224,333.13	1,007,619.28	430,267.50	0.00	577,351.78	0.00	0.00
0805 - SE INTERCHANGE URB REN TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0810 - COLFAX INTERCHANGE UR TIF FUND	55,179.31	0.00	55,179.31	0.00	0.00	55,179.31	0.00	0.00
0815 - CHEESE ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0816 - COLFAX UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - CO-LINE UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0818 - GALESBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0819 - GUN CLUB ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0820 - IRA UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0821 - KILLDUFF UR TIF FUND	15,573.33	15,270.75	30,844.08	0.00	0.00	30,844.08	0.00	0.00
0822 - MINGO UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0823 - NEWBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0824 - ROCK CREEK HOMESITES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0825 - SUNSHINE ACRES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0826 - WOOD'S ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - COURTHOUSE CAPITAL PROJECTS FUND	-137,596.84	295,000.00	157,403.16	164,511.34	0.00	-7,108.18	0.00	0.00
1502 - COUNTY CAPITAL PROJECTS FUND	16,735.32	35,000.00	51,735.32	52,758.00	2,500.00	1,477.32	2,500.00	0.00
1503 - ARMORY CAPITAL PROJECTS FUND	-913.36	1,000.00	86.64	0.00	0.00	86.64	0.00	0.00
1505 - ANNEX BLDG CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - KOPPIN BLDG CAPITAL PROJECTS FND	2,681.15	0.00	2,681.15	0.00	0.00	2,681.15	0.00	0.00
1515 - ELECTION GARAGE CAPTL PROJS FUND	5,100.00	0.00	5,100.00	2,194.90	0.00	2,905.10	0.00	0.00
1516 - LIBERTY AVE PROPERTY CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - COMMUNITY CENTER CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - COURTHOUSE HVAC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - COUNTY HOME CAPITAL PROJECTS FUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1525 - LAW ENFORCEMENT CENTER CAP PROJ	17,133.45	11,647.14	28,780.59	194,756.87	0.00	-165,976.28	0.00	0.00
1530 - COLFAX INTERCHANGE CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1541 - NE SANITARY SEWER CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1542 - ADMIN BLDG CAP PROJ FUND	-56,331.07	80,000.00	23,668.93	24,596.56	0.00	-927.63	0.00	0.00
1543 - TPI/OPUS CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1550 - BIKE TRAIL CAP PROJ FN	219.86	0.00	219.86	0.00	0.00	219.86	0.00	0.00
1551 - FEMA MOSQUITO BOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
1555 - MONROE-PR CITY TRAIL CAP PROJ FUNI	-367,204.03	689,710.66	322,506.63	132,446.33	0.00	190,060.30	0.00	0.00
1560 - FISH IOWA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1570 - SKUNK RIVER WILDLIFE AREA CAP PR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1580 - MARIPOSA PARK CAP PROJ FUND	0.16	0.00	0.16	0.00	0.00	0.16	0.00	0.00
1590 - HARTLEY HERITAGE FEN CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - COURTHOUSE PROJECTS DEBT SERV	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
2005 - (2003) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006 - (2005) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007 - (2006) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008 - JC SHERIFF RADIO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010 - (1999) SE INTERCHANGE DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011 - GO Bonds Series 2012 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012 - GO Bonds Series 2012 B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013 - GO Bonds Series 2012 C	338,591.94	193,641.84	532,233.78	455,062.50	0.00	77,171.28	0.00	0.00
2014 - (2013) GO REFUND LEC/ROAD CIP DEBT	97,060.90	59,917.97	156,978.87	141,015.00	0.00	15,963.87	0.00	0.00
2015 - (2016) GO REFUND TPI OPUS	0.00	430,267.50	430,267.50	429,717.50	0.00	550.00	0.00	0.00
2020 - (2001) COLFAX INTRCHNGE DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025 - (2003) COLFAX HOTEL #1 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2030 - (2006) COLFAX HOTEL #2 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2040 - (2021) GO BONDS ADMIN BLDG DEBT SI	137,431.26	134,763.50	272,194.76	270,400.00	0.00	1,794.76	0.00	0.00
2050 - (2006) NE SEWER DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2060 - (2007) FEDERAL AVE DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070 - (2007) ALPHA PRODUCTS DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080 - (2021) SOLAR PROJECT LEASE	20,331.12	0.00	20,331.12	20,331.12	0.00	0.00	0.00	0.00
2085 - (1520) COUNTY HOME DEBT SERV	10,940.74	0.00	10,940.74	0.00	0.00	10,940.74	0.00	0.00
3000 - FRANK F LOSKOT TRUST FUND	16,445.61	26.93	16,472.54	0.00	0.00	16,472.54	0.00	0.00
3247 - DENNY EVENS RETIREMENT TRUST1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3248 - KIM BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3249 - CURT UNDERWOOD RETIREMENT TRUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3250 - KEITH MAGGARD RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3251 - PATTY RICHARDS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3252 - DAVID KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3253 - PETER SCARNATI RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500 - JOHN BURNS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3501 - SHARON GILBERT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540 - CHARLES MASTON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3541 - RONALD HESTER RETIRMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3542 - JOHN DEEGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3545 - DAVID PYLE RETIREMENT TRUST	0.00	20,397.60	20,397.60	3,253.84	0.00	17,143.76	0.00	0.00
3547 - ANDY SMITH RETIREMENT TRUST	0.00	20,433.60	20,433.60	3,066.00	0.00	17,367.60	0.00	0.00



Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3548 - CINDY MEREDITH RETIREMENT TRUST	0.00	24,278.40	24,278.40	4,113.88	0.00	20,164.52	0.00	0.00
3549 - TINA MULGREW RETIREMENT TRUST	0.00	24,278.40	24,278.40	1,969.50	0.00	22,308.90	0.00	0.00
3550 - RANDY FUCHS RETIEMENT TRUST	3,621.64	0.00	3,621.64	0.00	0.00	3,621.64	0.00	0.00
3555 - JOHN PARSONS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3560 - JODY EATON RETIREMENT TRUST	12,672.24	0.00	12,672.24	2,626.00	0.00	10,046.24	0.00	0.00
3561 - FRANK CLARK RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3562 - MIKE BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 - SHERYL SIMATOVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3565 - JOHN BARKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3566 - JAMES CLEVERLEY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3567 - NANCY DUNSBERGEN RETMT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3568 - MARSHA STEELE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3569 - DENNIS BUCKLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3570 - PAM OLSON RETIREMENT TRUST	8,065.20	0.00	8,065.20	1,313.00	0.00	6,752.20	0.00	0.00
3580 - RICK SQUIRE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3581 - BRENDA ALDRICH RETIREMENT TRUST	227.77	0.00	227.77	227.77	0.00	0.00	0.00	0.00
3582 - GREIG SHINE RETIREMENT TRUST	428.40	0.00	428.40	0.00	0.00	428.40	0.00	0.00
3583 - RICK RAWLINS RETIREMENT TRUST	6,307.74	0.00	6,307.74	3,891.00	0.00	2,416.74	0.00	0.00
3584 - BRAD VANZANTE RETIREMENT TRUST	10,619.28	0.00	10,619.28	4,599.00	0.00	6,020.28	0.00	0.00
3585 - WARREN BRAUN RETIREMENT TRUST	18,088.16	0.00	18,088.16	3,939.00	0.00	14,149.16	0.00	0.00
3586 - JEAN MORGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3587 - ANGIE SMITH RETIREMENT TRUST	7,765.74	0.00	7,765.74	3,939.00	0.00	3,826.74	0.00	0.00
3588 - LINDA WALKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 - MARLENA RAY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3590 - DENNIS STEVENSON RETRMNT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3591 - CAROL KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3592 - LEANNA KINGERY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3593 - SUE PICKETT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 - DONALD KINNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3595 - BILL MAHER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3596 - SHERYL SIMATOVICH RETIREMENT TRU:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - NANCI DEATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 - CHARLES JOHNSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 - NEWTON MEMORIAL PARK TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4000 - JASPER CO EMERGENCY MGMT AGENC)	246,065.97	165,771.93	411,837.90	267,361.05	-2,424.36	142,052.49	2,556.02	0.00
4001 - JC EMERGENCY MGMT HAZMAT RESERV	230,000.00	60,000.00	290,000.00	0.00	0.00	290,000.00	0.00	0.00
4002 - JC EGMT CAPITAL EQUIPMENT RESERV	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00	0.00	0.00
4003 - FIRE CHIEF ASSOC FUND	829.51	0.00	829.51	0.00	0.00	829.51	0.00	0.00
4010 - E911 OPERATING FUND	2.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4011 - E911 PSIC GRANT FUND	7.30	0.00	7.30	0.00	0.00	7.30	0.00	0.00
4020 - E911 SURCHARGE FUND	339,485.53	186,629.66	526,115.19	197,652.19	2,363.50	330,826.50	6,834.15	0.00
4030 - E911 RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4045 - JASPER COUNTY EMPOWERMENT AREA	647.12	0.00	647.12	0.00	0.00	647.12	0.00	0.00
4050 - IOWANS HELPING IOWANS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4100 - COUNTY ASSESSOR FUND	389,998.51	186,031.07	576,029.58	281,150.02	-5,093.58	289,785.98	2,774.93	0.00
4105 - CO ASSESSOR/SPECIAL APPRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4110 - CO ASSESSOR/FICA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - CO ASSESSOR/IPERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION FUND	3,326.62	134,619.90	137,946.52	135,305.87	0.00	2,640.65	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	309,405.69	12,643,061.46	12,952,467.15	12,704,309.99	0.00	248,157.16	0.00	0.00
4300 - AREA SCHOOLS FUND	16,647.41	616,165.73	632,813.14	620,534.27	0.00	12,278.87	0.00	0.00
4400 - CORPORATIONS FUND	68,091.50	5,871,156.52	5,939,248.02	5,841,283.64	0.00	97,964.38	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	2,855.04	48,738.69	51,593.73	34,708.19	0.00	16,885.54	0.00	0.00
4480 - Mingo City Sepcial Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 - TIF-BAXTER CITY	1,027.39	31,766.23	32,793.62	32,250.47	0.00	543.15	0.00	0.00
4525 - TIF-COLFAX CITY	10.21	3,951.67	3,961.88	3,951.67	0.00	10.21	0.00	0.00
4530 - TIF-KELLOGG CITY	408.52	38,153.55	38,562.07	37,747.27	0.00	814.80	0.00	0.00
4535 - TIF-LAMBS GROVE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4540 - TIF-LYNNVILLE CITY-SOUTH UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4541 - TIF-LYNNVILLE CITY-BUSINESS PARK UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4545 - TIF-MINGO CITY UR #1	92.77	4,185.75	4,278.52	4,060.81	0.00	217.71	0.00	0.00
4546 - TIF-MINGO CITY UR #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4550 - TIF-MITCHELLVILLE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4555 - TIF-MONROE CITY	1,246.64	76,430.17	77,676.81	76,689.40	0.00	987.41	0.00	0.00
4558 - TIF-NEWTON CITY-PLANT TWO UR	120.23	0.00	120.23	0.00	0.00	120.23	0.00	0.00
4559 - TIF-NEWTON CITY-EAST-MART UR	771.31	90,843.90	91,615.21	91,491.66	0.00	123.55	0.00	0.00
4560 - TIF-NEWTON CITY-NORTH CENTRAL UR	1,841.05	441,567.93	443,408.98	436,500.87	0.00	6,908.11	0.00	0.00
4561 - TIF-NEWTON CITY-E 12 ST UR	4,610.86	0.00	4,610.86	0.00	0.00	4,610.86	0.00	0.00
4562 - TIF-NEWTON CITY-SOUTHWEST UR	393.89	15,907.19	16,301.08	16,065.96	0.00	235.12	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	2,063.99	367,935.96	369,999.95	367,935.96	0.00	2,063.99	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE FIRE UR	618.15	87,343.58	87,961.73	86,704.17	0.00	1,257.56	0.00	0.00
4565 - TIF-OAKLAND ACRES CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4566 - TIF-NEWTON CITY-SPORTS ENT UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4567 - TIF-NEWTON CITY-CARDINAL RIDGE UR	0.00	17,014.63	17,014.63	17,014.63	0.00	0.00	0.00	0.00
4568 - TIF-NEWTON CITY-1ST AVE EAST UR	592.45	85,662.54	86,254.99	84,597.74	0.00	1,657.25	0.00	0.00
4569 - TIF-FAIRMEADOWS NORTH UR	0.00	54,012.92	54,012.92	54,012.92	0.00	0.00	0.00	0.00
4570 - TIF-PRAIRIE CITY-REGULAR UR	16.02	0.00	16.02	0.00	0.00	16.02	0.00	0.00
4571 - TIF-PRAIRIE CITY-CASEYS/FM UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4572 - TIF-PRAIRIE CITY-ROLLING PR 1 UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES I	118.60	0.00	118.60	0.00	0.00	118.60	0.00	0.00
4575 - TIF-REASNOR CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4576 - TIF-NEWTON CITY-MCCANN UR	0.00	35,215.53	35,215.53	35,215.53	0.00	0.00	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	4,325.73	53,697.46	58,023.19	56,863.52	0.00	1,159.67	0.00	0.00
4581 - TIF-SULLY CITY-SYNERGY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4582 - TIF-SULLY CITY-DUNSBERGEN UR	1.81	0.00	1.81	0.00	0.00	1.81	0.00	0.00
4583 - BAXTER W WAL CON FIRE 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4584 - MONROE CITY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4585 - TIF-VALERIA CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4586 - BAXTER UR AMD 1994 #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4587 - BAXTER UR 2000 AMD #5	32.33	0.00	32.33	0.00	0.00	32.33	0.00	0.00
4588 - BAXTER UR 1993 AMD #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4589 - BAXTER UR 1994 AMD #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590 - SULLY CITY HEART OF IOWA COOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4591 - BAXTER UR 2018 PHASE 3	1.11	16,502.92	16,504.03	16,502.92	0.00	1.11	0.00	0.00
4593 - TIF-SULLY CITY-HOUSING UR	0.00	20,703.70	20,703.70	20,703.70	0.00	0.00	0.00	0.00
4599 - KELLOGG CITY UR 1997 AMD #1	7.14	0.00	7.14	0.00	0.00	7.14	0.00	0.00
4650 - SPECIAL ASSESSMENTS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS FUND	7,652.68	241,009.06	248,661.74	243,674.06	0.00	4,987.68	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	48.44	1,963.75	2,012.19	1,973.86	0.00	38.33	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	3,351.15	79,743.41	83,094.56	80,677.99	0.00	2,416.57	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	7.34	1,356.20	1,363.54	1,276.72	0.00	86.82	0.00	0.00
4970 - DES MOINES REGIONAL TRANSIT AUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5010 - AUTO REGISTRATION FUND	918,700.35	4,424,859.12	5,343,559.47	4,378,641.77	-335.00	964,582.70	382.00	0.00
5020 - AUTO USE TAX FUND	315,096.55	3,145,544.72	3,460,641.27	3,014,644.12	0.00	445,997.15	0.00	0.00
5030 - AUTO POSTAGE FUND	4,360.20	19,696.00	24,056.20	19,182.70	0.00	4,873.50	0.00	0.00
5035 - AUTO SURCHARGE FUND	2,971.50	35,605.40	38,576.90	32,055.40	0.00	6,521.50	0.00	0.00
5040 - ANATOMICAL GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5050 - DRIVERS LICENSE	21,157.00	129,138.00	150,295.00	126,103.00	0.00	24,192.00	0.00	0.00
5080 - TAX SALE REDEMPTION FUND	51,106.40	188,978.76	240,085.16	195,279.79	17,146.00	61,951.37	17,146.00	0.00
5085 - CLERK OF COURT COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - TAX IN ADVANCE FUND	35,915.31	168,444.41	204,359.72	0.00	0.00	204,359.72	0.00	0.00
5100 - UNAPPORTIONED TAX COLLECTIONS	30,101.00	0.00	30,101.00	0.00	-27,060.33	3,040.67	3,040.67	0.00
5110 - STATE SHARE-MONIES & CREDITS FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDER'S ELECTRONIC FEE FND	378.00	3,014.40	3,392.40	3,014.40	0.00	378.00	0.00	0.00
6300 - JC EMPLOYEES FLEXIBLE SPENDING	71,125.46	36,148.27	107,273.73	34,668.10	0.00	72,605.63	0.00	0.00
6301 - JC INSURANCE RESERVE	1,390,319.55	1,540,321.22	2,930,640.77	1,242,705.98	0.00	1,687,934.79	0.00	0.00
7500 - OTHER COUNTY OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9900 - FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

For 01/01/2023 - 06/30/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
Report Totals:	37,640,741.78	51,678,254.52	89,318,996.30	55,181,102.65	216,625.79	34,354,519.44	614,979.11	0.00

Iowa County Treasurer's Semi-Annual

For 01/01/2023 - 06/30/2023

<b>Beginning Treasurer's Balance</b>	<b>37,640,741.78</b>
<b>Expenses</b>	
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	0.00
31 - MV POSTAGE COLLECTED	19,182.70
32 - MV SURCHARGE COLLECTED	32,055.40
33 - MV REG FEES TO COUNTY	196,510.44
34 - MV USE TAX TO COUNTY	4,350.90
35 - MV REG FEES TO STATE	4,182,131.33
36 - MV USE TAX TO STATE	3,010,293.22
41 - INS RESERVE WITHDRAW	1,242,705.98
43 - TREASURERS ORDERS	21,297,333.58
44 - AUDITORS CHECKS ISSUED	19,837,662.28
45 - ACH DISB	3,014.40
54 - FSA WITHDRAWL	16,739.02
55 - DRIVERS LICENSE TO COUNTY	38,087.00
56 - DRIVERS LICENSE TO STATE	88,016.00
TR - TRANSFERS	5,213,020.40
<b>Total Expenses</b>	<b>55,181,102.65</b>
<b>Revenues</b>	
01 - CURRENT TAX	26,114,187.12
02 - INT ON CURRENT TAX	75,130.80
04 - DELINQUENT TAXES	4,337.00
07 - MOBILE HOME TAX	11,377.00
12 - ADVANCED TAX COLLECTIONS	168,444.41
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	8,180,042.24
15 - SPECIAL ASSESSMENTS	48,738.69
16 - AGLAND CREDIT	0.00
18 - ELDERLY CREDIT	50,408.00
19 - HOMESTEAD CREDITS	795,451.11
20 - HOUSING AUTHORITY	0.00
21 - FAMILY FARM CREDIT	134,175.53
23 - MONIES & CREDIT	0.00
24 - MILITARY CREDIT	0.00
25 - MOBILE HOME CREDIT	0.00
28 - US FISH & WILDLIFE	41,071.00
29 - MV REGISTRATION RECEIPTS	4,424,859.12
30 - MV USE TAX RECEIPTS	3,145,544.72
31 - MV POSTAGE COLLECTED	19,696.00
32 - MV SURCHARGE COLLECTED	35,605.40
37 - TAX SALE REDEMPTION	188,978.76
38 - VX TAX FEES	8,540.00
39 - COURT FEES	0.00
<b>Change in Outstanding:</b>	<b>216,625.79</b>

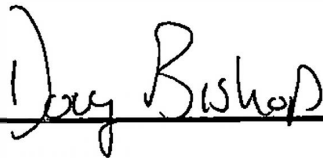
Iowa County Treasurer's Semi-Annual

For 01/01/2023 - 06/30/2023

47 - DRIVERS LICENSE COLLECTED	129,138.00
48 - COST ON SPEC ASSESSMENTS	490.00
49 - UTILITY EXCISE	628,218.00
52 - FSA DEP	17,929.08
53 - FSA INTEREST	129.47
58 - BUSINESS PROPERTY TAX CREDIT	483,251.48
59 - ROLLBACK REPLACEMENT CREDIT	219,169.97
60 - INS RESERVE DEP	1,520,781.36
61 - INS RES INTEREST	19,539.86
TR - TRANSFERS	<u>5,213,020.40</u>
<b>Total Revenues</b>	<b>51,678,254.52</b>
<b>Calculated Ending Treasurer's Balance</b>	<b>34,354,519.44</b>
<b>Actual Ending Treasurer's Balance</b>	<b>34,354,519.44</b>

Iowa County Treasurer's Semi-Annual

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

  
\_\_\_\_\_



Jasper County

# Iowa County Treasurer's Semi-Annual

For 07/01/2023 - 12/31/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	5,675,981.79	8,831,314.41	14,507,296.20	5,999,170.16	-34,740.73	8,503,698.21	182,773.69	0.00
0002 - GENERAL SUPPLEMENTAL FUND	3,871,751.70	2,238,722.31	6,110,474.01	2,714,557.10	-5,306.44	3,392,345.68	10,028.20	0.00
0003 - PIONEER CEMETERY FUND	12,703.71	1,184.60	13,888.31	380.00	0.00	13,508.31	0.00	0.00
0004 - ASHTON/MARIPOSA PARKS MAINT FUN	13,639.41	15,648.60	29,288.01	0.00	0.00	29,288.01	0.00	0.00
0005 - ENVIRONMENTAL EDUCATION TRUST	72,749.32	2,697.56	75,446.88	2,727.70	-708.79	72,010.39	0.00	0.00
0006 - MENTAL HEALTH REGION FUND	74.13	10,046.24	10,120.37	0.00	0.00	10,120.37	0.00	0.00
0007 - SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010 - MH-DD SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL SERVICES BASIC FUND	360,809.84	3,243,096.47	3,603,906.31	2,345,796.64	-45,552.64	1,216,519.50	3,103.20	0.00
0020 - SECONDARY ROADS FUND	8,939,105.51	5,661,012.85	14,600,118.36	5,763,938.37	-12,620.58	8,823,634.41	62,300.83	0.00
0023 - CO RESOURCE ENHANCEMNT FUND-RE	267,908.24	20,039.68	287,947.92	51,135.00	0.00	236,812.92	0.00	0.00
0024 - RECORDER'S RECORDS MANAGMNT FU	33,014.96	3,460.69	36,475.65	0.00	0.00	36,475.65	0.00	0.00
0027 - CO CONSERV LAND ACQ/DEV TRUST FU	146,007.16	4,631.60	150,638.76	140,239.74	-52,946.72	-42,107.86	0.00	0.00
0028 - CO CONSERVATION NATURE CENTER	170,635.11	68,255.14	238,890.25	3,921.80	0.00	235,048.91	0.00	0.00
0030 - TAX CREDIT	547,332.00	0.00	547,332.00	0.00	0.00	547,332.00	0.00	0.00
0031 - ARPA FUND	5,522,247.22	50,000.00	5,572,247.22	2,410,754.99	553,993.01	3,716,972.05	556,418.29	0.00
0032 - LG ABATEMENT FUND- OPIOID	282,448.63	49,366.38	331,815.01	165,000.00	-159,604.00	7,211.01	0.00	0.00
0035 - IDNR SUPPLEMENTAL ENVIRO PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0040 - LOCAL OPTION SALES TAX FUND	1,837,420.32	1,123,893.42	2,961,313.74	1,837,420.32	0.00	1,123,893.42	0.00	0.00
0050 - NUISANCE/ZONING CODE ABTMNT FUN	-3,638.15	0.00	-3,638.15	34,235.64	-4,625.06	-42,498.85	0.00	0.00
0052 - ENVIR HLTH INFRACTION ENFRC FUND	27,175.44	0.00	27,175.44	0.00	0.00	27,175.44	0.00	0.00
0060 - LMI HOUSING SET-ASIDE FUND	122,460.74	0.00	122,460.74	0.00	0.00	122,460.74	0.00	0.00
0065 - TPI CDBG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0100 - DRAINAGE	57,883.15	0.00	57,883.15	0.00	0.00	57,883.15	0.00	0.00
0200 - D.A.R.E. TRUST FUND	6,172.34	3,800.00	9,972.34	4,487.46	0.00	5,484.88	0.00	0.00
0201 - COMMUNITY OUTREACH	5,198.00	1,284.00	6,482.00	2,180.98	0.00	4,892.00	0.00	0.00
0202 - DRUG ENDANGERED CHILDREN'S TRUST	7,814.88	0.00	7,814.88	0.00	0.00	7,814.88	0.00	0.00
0210 - CRTHSE CHRISTMAS LGHTNG TRUST	24,584.73	13,799.51	38,384.24	16,852.64	0.00	21,841.21	0.00	0.00
0215 - LILLIAN JOHNSTON	227,787.42	5,767.30	233,554.72	0.00	0.00	233,554.72	0.00	0.00
0216 - EFSP GRANT	5,163.64	0.00	5,163.64	1,943.37	0.00	3,220.27	0.00	0.00
0217 - OLD SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220 - CONSERVATION MEMORIAL TRUST FUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0225 - CONGREGATE MEALS TRUST FUND	1,028.88	0.00	1,028.88	0.00	0.00	1,028.88	0.00	0.00
0227 - VET ALLOC & DONATION FUND	2,179.08	11,330.00	13,509.08	3,505.65	32.75	10,995.69	32.75	0.00
0230 - WETLAND MITIGATION BANK	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

For 07/01/2023 - 12/31/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0240 - VETS MEMORIAL FUND	5,152.17	0.00	5,152.17	0.00	0.00	5,152.17	0.00	0.00
0300 - EMPLOYEE WELLNESS TRUST FUND	2,327.81	200.00	2,527.81	2,256.07	0.00	271.74	0.00	0.00
0305 - ALS PARAMEDIC PROGRAM	-3,173.86	13,485.00	10,311.14	66,655.19	-341.60	-56,572.87	0.00	0.00
0500 - PROPERTY DAMAGE INS REIMB	0.00	712,394.63	712,394.63	74,512.00	0.00	637,882.63	0.00	0.00
0750 - ATTORNEY/RURAL CHIEFS FORFEITURE	6,389.00	77.91	6,466.91	0.00	0.00	6,466.91	0.00	0.00
0755 - SHERIFF'S FORFEITURE FUND	18,311.27	12,035.51	30,346.78	765.23	-2,667.58	26,913.97	0.00	0.00
0760 - ATTORNEY COLLECTIONS	94,413.12	27,666.00	122,079.12	0.00	0.00	122,079.12	0.00	0.00
0800 - COMBINED MAYTAG-JC UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - AMENDED JASPER CO UR TIF FUND	42,597.01	0.00	42,597.01	0.00	0.00	42,597.01	0.00	0.00
0802 - AMENDED JC 28E SUBFUND TIF FUND	577,351.78	222,676.07	800,027.85	20,667.50	0.00	779,360.35	0.00	0.00
0805 - SE INTERCHANGE URB REN TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0810 - COLFAX INTERCHANGE UR TIF FUND	55,179.31	0.00	55,179.31	0.00	0.00	55,179.31	0.00	0.00
0815 - CHEESE ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0816 - COLFAX UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - CO-LINE UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0818 - GALESBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0819 - GUN CLUB ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0820 - IRA UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0821 - KILLDUFF UR TIF FUND	30,844.08	0.00	30,844.08	0.00	0.00	30,844.08	0.00	0.00
0822 - MINGO UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0823 - NEWBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0824 - ROCK CREEK HOMESITES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0825 - SUNSHINE ACRES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0826 - WOOD'S ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - COURTHOUSE CAPITAL PROJECTS FUND	-7,108.18	0.00	-7,108.18	65,742.97	0.00	-72,851.15	0.00	0.00
1502 - COUNTY CAPITAL PROJECTS FUND	1,477.32	0.00	1,477.32	14,455.00	-2,500.00	-15,477.68	0.00	0.00
1503 - ARMORY CAPITAL PROJECTS FUND	86.64	0.00	86.64	0.00	0.00	86.64	0.00	0.00
1505 - ANNEX BLDG CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - KOPPIN BLDG CAPITAL PROJECTS FND	2,681.15	0.00	2,681.15	0.00	0.00	2,681.15	0.00	0.00
1515 - ELECTION GARAGE CAPTL PROJ FUND	2,905.10	0.00	2,905.10	644.14	0.00	2,260.96	0.00	0.00
1516 - LIBERTY AVE PROPERTY CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - COMMUNITY CENTER CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - COURTHOUSE HVAC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - LEGACY PLAZA CAPITAL PROJECTS FUND	0.00	8,510,388.96	8,510,388.96	2,952,574.00	0.00	5,557,814.96	0.00	0.00
1525 - LAW ENFORCEMENT CENTER CAP PROJ	-165,976.28	0.00	-165,976.28	30,079.75	0.00	-196,056.03	0.00	0.00
1530 - COLFAX INTERCHANGE CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1541 - NE SANITARY SEWER CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1542 - ADMIN BLDG CAP PROJ FUND	-927.63	0.00	-927.63	6,120.00	0.00	-7,047.63	0.00	0.00
1543 - TPI/OPUS CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1550 - BIKE TRAIL CAP PROJ FN	219.86	0.00	219.86	0.00	0.00	219.86	0.00	0.00



Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
1551 - FEMA MOSQUITO BOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1555 - MONROE-PR CITY TRAIL CAP PROJ FUNI	190,060.30	689,710.66	879,770.96	689,710.66	0.00	190,060.30	0.00	0.00
1560 - FISH IOWA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1570 - SKUNK RIVER WILDLIFE AREA CAP PR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1580 - MARIPOSA PARK CAP PROJ FUND	0.16	0.00	0.16	0.00	0.00	0.16	0.00	0.00
1590 - HARTLEY HERITAGE FEN CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - COURTHOUSE PROJECTS DEBT SERV	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
2005 - (2023) Legacy Plaza GO Bond Debt Servi	0.00	0.00	0.00	300.00	0.00	-300.00	0.00	0.00
2006 - (2005) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007 - (2006) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008 - JC SHERIFF RADIO DEBT	0.00	221,502.21	221,502.21	377,081.31	0.00	-155,579.10	0.00	0.00
2010 - (1999) SE INTERCHANGE DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011 - GO Bonds Series 2012 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012 - GO Bonds Series 2012 B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013 - GO Bonds Series 2012 C	77,171.28	0.00	77,171.28	250.00	0.00	76,921.28	0.00	0.00
2014 - (2013) GO REFUND LEC/ROAD CIP DEBT	15,963.87	0.00	15,963.87	250.00	0.00	15,713.87	0.00	0.00
2015 - (2016) GO REFUND TPI OPUS	550.00	20,667.50	21,217.50	20,917.50	0.00	300.00	0.00	0.00
2020 - (2001) COLFAX INTRCHNGE DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025 - (2003) COLFAX HOTEL #1 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2030 - (2006) COLFAX HOTEL #2 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2040 - (2021) GO BONDS ADMIN BLDG DEBT SI	1,794.76	560,159.83	561,954.59	46,750.00	0.00	515,204.59	0.00	0.00
2050 - (2006) NE SEWER DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2060 - (2007) FEDERAL AVE DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070 - (2007) ALPHA PRODUCTS DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080 - (2021) SOLAR PROJECT LEASE	0.00	0.00	0.00	20,331.12	0.00	-20,331.12	0.00	0.00
2085 - (1520) COUNTY HOME DEBT SERV	10,940.74	0.00	10,940.74	0.00	0.00	10,940.74	0.00	0.00
3000 - FRANK F LOSKOT TRUST FUND	16,472.54	255.70	16,728.24	0.00	0.00	16,728.24	0.00	0.00
3247 - DENNY EVENS RETIREMENT TRUST1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3248 - KIM BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3249 - CURT UNDERWOOD RETIREMENT TRUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3250 - KEITH MAGGARD RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3251 - PATTY RICHARDS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3252 - DAVID KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3253 - PETER SCARNATI RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500 - JOHN BURNS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3501 - SHARON GILBERT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540 - CHARLES MASTON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3541 - RONALD HESTER RETIRMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3542 - JOHN DEEGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3545 - DAVID PYLE RETIREMENT TRUST	17,143.76	0.00	17,143.76	4,880.76	0.00	12,263.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3547 - ANDY SMITH RETIREMENT TRUST	17,367.60	0.00	17,367.60	4,599.00	0.00	12,768.60	0.00	0.00
3548 - CINDY MEREDITH RETIREMENT TRUST	20,164.52	0.00	20,164.52	9,854.68	0.00	10,309.84	0.00	0.00
3549 - TINA MULGREW RETIREMENT TRUST	22,308.90	0.00	22,308.90	3,939.00	0.00	18,369.90	0.00	0.00
3550 - RANDY FUCHS RETIEMENT TRUST	3,621.64	0.00	3,621.64	3,621.64	0.00	0.00	0.00	0.00
3555 - JOHN PARSONS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3560 - JODY EATON RETIREMENT TRUST	10,046.24	0.00	10,046.24	10,046.24	0.00	0.00	0.00	0.00
3561 - FRANK CLARK RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3562 - MIKE BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 - SHERYL SIMATOVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3565 - JOHN BARKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3566 - JAMES CLEVERLEY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3567 - NANCY DUNSBERGEN RETMT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3568 - MARSHA STEELE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3569 - DENNIS BUCKLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3570 - PAM OLSON RETIREMENT TRUST	6,752.20	0.00	6,752.20	6,752.20	0.00	0.00	0.00	0.00
3580 - RICK SQUIRE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3581 - BRENDA ALDRICH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3582 - GREIG SHINE RETIREMENT TRUST	428.40	0.00	428.40	428.40	0.00	0.00	0.00	0.00
3583 - RICK RAWLINS RETIREMENT TRUST	2,416.74	0.00	2,416.74	2,416.74	0.00	0.00	0.00	0.00
3584 - BRAD VANZANTE RETIREMENT TRUST	6,020.28	0.00	6,020.28	4,599.00	0.00	1,421.28	0.00	0.00
3585 - WARREN BRAUN RETIREMENT TRUST	14,149.16	0.00	14,149.16	3,939.00	0.00	10,210.16	0.00	0.00
3586 - JAMES HARMS RETIREMENT TRUST	0.00	23,032.80	23,032.80	6,658.08	0.00	16,374.72	0.00	0.00
3587 - ANGIE SMITH RETIREMENT TRUST	3,826.74	0.00	3,826.74	3,826.74	0.00	0.00	0.00	0.00
3588 - LINDA WALKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 - MARLENA RAY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3590 - DENNIS STEVENSON RETRMNT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3591 - CAROL KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3592 - LEANNA KINGERY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3593 - SUE PICKETT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 - DONALD KINNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3595 - BILL MAHER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3596 - SHERYL SIMATOVICH RETIREMENT TRU:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - NANCI DEATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 - CHARLES JOHNSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 - NEWTON MEMORIAL PARK TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4000 - JASPER CO EMERGENCY MGMT AGENC	142,052.49	256,152.95	398,205.44	241,969.27	1,380.95	158,655.90	3,936.97	0.00
4001 - JC EMERGENCY MGMT HAZMAT RESERV	290,000.00	50,000.00	340,000.00	0.00	0.00	340,000.00	0.00	0.00
4002 - JC EGMT CAPITAL EQUIPMENT RESERV	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00	0.00	0.00
4003 - FIRE CHIEF ASSOC FUND	829.51	0.00	829.51	0.00	0.00	829.51	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4010 - E911 OPERATING FUND	2.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00
4011 - E911 PSIC GRANT FUND	7.30	0.00	7.30	0.00	0.00	7.30	0.00	0.00
4020 - E911 SURCHARGE FUND	330,826.50	195,828.50	526,655.00	213,833.03	-6,834.15	311,727.80	0.00	0.00
4030 - E911 RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4045 - JASPER COUNTY EMPOWERMENT AREA	647.12	0.00	647.12	0.00	0.00	647.12	0.00	0.00
4050 - IOWANS HELPING IOWANS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4100 - COUNTY ASSESSOR FUND	289,785.98	284,049.96	573,835.94	266,594.80	2,835.80	310,076.94	5,610.73	0.00
4105 - CO ASSESSOR/SPECIAL APPRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4110 - CO ASSESSOR/FICA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - CO ASSESSOR/IPERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION FUND	2,640.65	195,529.74	198,170.39	195,163.52	0.00	3,006.87	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	248,157.16	19,123,400.71	19,371,557.87	19,080,691.42	0.00	290,866.45	0.00	0.00
4300 - AREA SCHOOLS FUND	12,278.87	994,651.22	1,006,930.09	990,357.23	0.00	16,572.86	0.00	0.00
4400 - CORPORATIONS FUND	97,964.38	7,564,466.13	7,662,430.51	7,564,687.63	0.00	97,742.88	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	16,885.54	65,583.90	82,469.44	81,580.04	0.00	889.40	0.00	0.00
4480 - Mingo City Sepcial Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 - TIF-BAXTER CITY	543.15	38,039.17	38,582.32	37,557.52	0.00	1,024.80	0.00	0.00
4525 - TIF-COLFAX CITY	10.21	7,452.92	7,463.13	7,452.92	0.00	10.21	0.00	0.00
4530 - TIF-KELLOGG CITY	814.80	32,069.82	32,884.62	32,797.41	0.00	87.21	0.00	0.00
4535 - TIF-LAMBS GROVE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4540 - TIF-LYNNVILLE CITY-SOUTH UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4541 - TIF-LYNNVILLE CITY-BUSINESS PARK UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4545 - TIF-MINGO CITY UR #1	217.71	4,721.84	4,939.55	4,860.81	0.00	78.74	0.00	0.00
4546 - TIF-MINGO CITY UR #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4550 - TIF-MITCHELLVILLE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4555 - TIF-MONROE CITY	987.41	100,975.05	101,962.46	100,991.86	0.00	970.60	0.00	0.00
4558 - TIF-NEWTON CITY-PLANT TWO UR	120.23	0.00	120.23	0.00	0.00	120.23	0.00	0.00
4559 - TIF-NEWTON CITY-EAST-MART UR	123.55	188,273.70	188,397.25	187,264.78	0.00	1,132.47	0.00	0.00
4560 - TIF-NEWTON CITY-NORTH CENTRAL UR	6,908.11	514,127.52	521,035.63	518,627.66	0.00	2,407.97	0.00	0.00
4561 - TIF-NEWTON CITY-E 12 ST UR	4,610.86	0.00	4,610.86	0.00	0.00	4,610.86	0.00	0.00
4562 - TIF-NEWTON CITY-SOUTHWEST UR	235.12	0.00	235.12	0.00	0.00	235.12	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	2,063.99	357,267.03	359,331.02	357,267.03	0.00	2,063.99	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE FIRE UR	1,257.56	181,262.01	182,519.57	181,901.42	0.00	618.15	0.00	0.00
4565 - TIF-OAKLAND ACRES CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4566 - TIF-NEWTON CITY-SPORTS ENT UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4567 - TIF-NEWTON CITY-CARDINAL RIDGE UR	0.00	26,834.66	26,834.66	26,834.66	0.00	0.00	0.00	0.00
4568 - TIF-NEWTON CITY-1ST AVE EAST UR	1,657.25	162,227.32	163,884.57	162,490.69	0.00	1,393.88	0.00	0.00
4569 - TIF-FAIRMEADOWS NORTH UR	0.00	72,709.42	72,709.42	72,709.42	0.00	0.00	0.00	0.00
4570 - TIF-PRAIRIE CITY-REGULAR UR	16.02	12,754.96	12,770.98	12,689.99	0.00	80.99	0.00	0.00
4571 - TIF-PRAIRIE CITY-CASEYS/FM UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4572 - TIF-PRAIRIE CITY-ROLLING PR 1 UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES I	118.60	0.00	118.60	0.00	0.00	118.60	0.00	0.00
4575 - TIF-REASNOR CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4576 - TIF-NEWTON CITY-MCCANN UR	0.00	21,676.89	21,676.89	21,676.89	0.00	0.00	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	1,159.67	79,786.20	80,945.87	76,584.13	0.00	4,361.74	0.00	0.00
4581 - TIF-SULLY CITY-SYNERGY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4582 - TIF-SULLY CITY-DUNSBERGEN UR	1.81	0.00	1.81	0.00	0.00	1.81	0.00	0.00
4583 - BAXTER W WAL CON FIRE 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4584 - MONROE CITY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4585 - TIF-VALERIA CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4586 - BAXTER UR AMD 1994 #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4587 - BAXTER UR 2000 AMD #5	32.33	0.00	32.33	0.00	0.00	32.33	0.00	0.00
4588 - BAXTER UR 1993 AMD #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4589 - BAXTER UR 1994 AMD #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590 - SULLY CITY HEART OF IOWA COOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4591 - BAXTER UR 2018 PHASE 3	1.11	18,399.66	18,400.77	18,399.66	0.00	1.11	0.00	0.00
4593 - TIF-SULLY CITY-HOUSING UR	0.00	26,705.04	26,705.04	26,705.04	0.00	0.00	0.00	0.00
4599 - KELLOGG CITY UR 1997 AMD #1	7.14	0.00	7.14	0.00	0.00	7.14	0.00	0.00
4650 - SPECIAL ASSESSMENTS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS FUND	4,987.68	430,388.32	435,376.00	428,620.52	0.00	6,755.48	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	38.33	2,217.52	2,255.85	2,221.88	0.00	33.97	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	2,416.57	113,396.25	115,812.82	113,150.14	0.00	2,662.68	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	86.82	1,498.95	1,585.77	1,574.04	0.00	11.73	0.00	0.00
4970 - DES MOINES REGIONAL TRANSIT AUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5010 - AUTO REGISTRATION FUND	964,582.70	4,470,771.56	5,435,354.26	4,499,904.18	482.00	935,932.08	864.00	0.00
5020 - AUTO USE TAX FUND	445,997.15	3,202,506.39	3,648,503.54	3,268,428.89	0.00	380,074.65	0.00	0.00
5030 - AUTO POSTAGE FUND	4,873.50	18,312.75	23,186.25	18,813.75	0.00	4,372.50	0.00	0.00
5035 - AUTO SURCHARGE FUND	6,521.50	35,945.00	42,466.50	39,020.00	0.00	3,446.50	0.00	0.00
5040 - ANATOMICAL GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5050 - DRIVERS LICENSE	24,192.00	137,104.00	161,296.00	142,125.00	0.00	19,171.00	0.00	0.00
5080 - TAX SALE REDEMPTION FUND	61,951.37	211,477.20	273,428.57	200,874.05	-17,146.00	55,408.52	0.00	0.00
5085 - CLERK OF COURT COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - TAX IN ADVANCE FUND	204,359.72	60,072.90	264,432.62	250,580.01	0.00	13,852.61	0.00	0.00
5100 - UNAPPORTIONED TAX COLLECTIONS	3,040.67	0.00	3,040.67	0.00	3,109.60	6,150.27	6,150.27	0.00
5110 - STATE SHARE-MONIES & CREDITS FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDER'S ELECTRONIC FEE FND	378.00	3,049.28	3,427.28	3,049.28	0.00	378.00	0.00	0.00
6300 - JC EMPLOYEES FLEXIBLE SPENDING	72,605.63	33,629.18	106,234.81	41,337.25	0.00	64,897.56	0.00	0.00
6301 - JC INSURANCE RESERVE	1,687,934.79	1,476,770.35	3,164,705.14	1,159,068.77	0.00	2,005,636.37	0.00	0.00
7500 - OTHER COUNTY OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

For 07/01/2023 - 12/31/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
9900 - FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Totals:</b>	<b>34,354,519.44</b>	<b>73,145,689.51</b>	<b>107,500,208.95</b>	<b>66,604,328.07</b>	<b>216,239.82</b>	<b>41,158,965.03</b>	<b>831,218.93</b>	<b>0.00</b>

Iowa County Treasurer's Semi-Annual

For 07/01/2023 - 12/31/2023

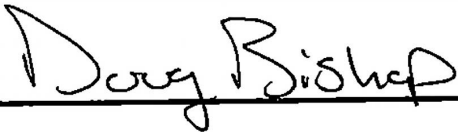
<b>Beginning Treasurer's Balance</b>	<b>34,354,519.44</b>
<b>Expenses</b>	
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	0.00
31 - MV POSTAGE COLLECTED	18,813.75
32 - MV SURCHARGE COLLECTED	39,020.00
33 - MV REG FEES TO COUNTY	205,271.66
34 - MV USE TAX TO COUNTY	5,039.80
35 - MV REG FEES TO STATE	4,294,632.52
36 - MV USE TAX TO STATE	3,263,389.09
41 - INS RESERVE WITHDRAW	1,159,068.77
43 - TREASURERS ORDERS	30,756,312.37
44 - AUDITORS CHECKS ISSUED	22,798,257.58
45 - ACH DISB	3,049.28
54 - FSA WITHDRAWL	23,026.91
55 - DRIVERS LICENSE TO COUNTY	51,428.00
56 - DRIVERS LICENSE TO STATE	90,697.00
TR - TRANSFERS	3,896,321.34
<b>Total Expenses</b>	<b>66,604,328.07</b>
<b>Change in Outstanding:</b>	<b>216,239.82</b>
<b>Revenues</b>	
01 - CURRENT TAX	38,312,863.49
02 - INT ON CURRENT TAX	18,726.00
04 - DELINQUENT TAXES	3,610.00
07 - MOBILE HOME TAX	23,109.00
12 - ADVANCED TAX COLLECTIONS	60,072.90
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	17,702,498.26
15 - SPECIAL ASSESSMENTS	65,583.90
16 - AGLAND CREDIT	557,305.87
18 - ELDERLY CREDIT	0.00
19 - HOMESTEAD CREDITS	821,817.24
20 - HOUSING AUTHORITY	0.00
21 - FAMILY FARM CREDIT	0.00
23 - MONIES & CREDIT	3,492.05
24 - MILITARY CREDIT	17,871.08
25 - MOBILE HOME CREDIT	0.00
28 - US FISH & WILDLIFE	0.00
29 - MV REGISTRATION RECEIPTS	4,470,771.56
30 - MV USE TAX RECEIPTS	3,202,506.39
31 - MV POSTAGE COLLECTED	18,312.75
32 - MV SURCHARGE COLLECTED	35,945.00
37 - TAX SALE REDEMPTION	211,477.20
38 - VX TAX FEES	148.00
39 - COURT FEES	0.00

Iowa County Treasurer's Semi-Annual

47 - DRIVERS LICENSE COLLECTED	137,104.00
48 - COST ON SPEC ASSESSMENTS	655.00
49 - UTILITY EXCISE	607,243.50
52 - FSA DEP	18,310.34
53 - FSA INTEREST	157.32
58 - BUSINESS PROPERTY TAX CREDIT	634,173.73
59 - ROLLBACK REPLACEMENT CREDIT	186,798.58
60 - INS RESERVE DEP	1,444,024.04
61 - INS RES INTEREST	32,746.31
TR - TRANSFERS	<u>4,558,366.00</u>
<b>Total Revenues</b>	<b>73,145,689.51</b>
<b>Calculated Ending Treasurer's Balance</b>	<b>41,112,120.70</b>
<b>Actual Ending Treasurer's Balance</b>	<b>41,158,965.03</b>

Iowa County Treasurer's Semi-Annual

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

  
\_\_\_\_\_

## RESOLUTION \_\_\_\_\_

**WHEREAS**, on March 11, 2021, President Biden signed the 109 trillion-dollar American Rescue Plan Act which appropriated \$2 billion to Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments for use on purchases for governmental purpose and,

**WHEREAS**, Jasper County applied for and has received the first and second tranche of funds for the LATCF and,

**WHEREAS**, the Jasper County Board of Supervisors has reviewed a request and determined the request qualifies for the American Rescue Plan Act and,

**WHEREAS**, based on the distribution guidelines from the US Department of Treasury, the following project has been approved for the use of said funds:

- Jasper County Iowa GIS Data Layer Re-Alignment Project with Schneider Geospatial not to exceed \$100,000

**FURTHER BE IT RESOLVED** that Jasper County Board of Supervisors endorses the distribution of American Rescue Plan Act Funds for the item listed and authorizes the Auditor to make the payments as they are presented.

Resolution Adopted this \_\_\_\_\_ day of February, 2024.

\_\_\_\_\_  
Brandon Talsma, Chairman  
Jasper County Board of Supervisors

Attest \_\_\_\_\_

Jenna Jennings, Auditor





# Jasper County, Iowa

## Bastion Service License Agreement



**Adam Watkins**  
February 13, 2024



## BASTION SOFTWARE LICENSE AGREEMENT

(Ver. 1.9)

**This agreement replaces the Bastion Software License Agreement signed by Jasper County on October 23<sup>rd</sup>, 2023 (Contract #: 23-4647).**

This Agreement is made effective as \_\_\_\_\_, 2024, by and between: Fidlar Technologies, with its principal place of business at 350 Research Parkway, Davenport, Iowa 52806 (herein "Fidlar"), and the Jasper County Recorder, with its principal place of business at 101 1<sup>st</sup> St. Newton, IA 50208 (herein "County").

### 1. DEFINITIONS

(a) Software – the computer program, procedures, rules and associated documentation concerned with the operation of a data processing computer system, in computer readable form, furnished by Fidlar to County, including related supporting materials such as instruction manuals, which provides for the electronic replication of each document recorded in County's real estate records using another Fidlar software program, and the electronic delivery of such electronic copy to a location separate from County's offices.

(b) Acceptance – The Software shall be deemed accepted by County at the conclusion of installation and testing of the Software and completion of the training period, provided the Software performs in accordance with its written documentation, unless County notifies Fidlar of a material problem with the Software within 30 days of completion of installation, testing, and training. FIDLAR will use its best efforts to correct such problems; otherwise, County will be conclusively presumed to have accepted the hardware and software upon completion of installation and testing.

### 2. GRANT OF LICENSE

Subject to the payment of the license fees to Fidlar as provided herein, Fidlar hereby grants to County, and County hereby accepts a personal, non-exclusive, non-transferable license to use, copy and install the Software during the term of this Agreement, subject to the limitations, terms and conditions of this Agreement and to use the documentation therefore during the term hereof in support of the use of the Software.

This License and the applicable Software may not be assigned, sub-licensed, or otherwise transferred without prior written consent from Fidlar, provided, however, that County may assign this License to a successor to its governmental operations. Any attempted assignment, sublicense, or transfer of this License by County or its permitted assignee to other than a successor to its governmental operations shall be void and shall immediately terminate this License.

### 3. DELIVERY, INSTALLATION AND USE



County shall use the Software in connection with its governmental operations. Fidlar will deliver the Software to County and install the Software at County's location listed above, hereto. County and its permitted assignees may install and use the Software in any new location if it moves to a different location. Fidlar will use its best efforts to correct any problems of which it is notified by County within 30 days of completion of installation, testing, and training. County is exclusively responsible for the supervision, management, and control of its use of the Software.

#### 4. OWNERSHIP, REPRODUCTION AND DISCLOSURE

(a) The Software is licensed, not sold and remains the property of Fidlar. County obtains no rights other than those granted under this Agreement. County shall not reverse engineer, disassemble or decompile the Software.

#### 5. TERMINATION OF LICENSE

(a) The term of this license shall continue in perpetuity provided, that either party may terminate the license if the other party breaches this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice from the non-breaching party. Nothing in this sub-section 6(a) is intended to preclude Fidlar from seeking immediate appropriate injunctive relief in the event of any violation of Fidlar's intellectual property rights.

(b) Upon termination of the license, County shall immediately cease use of the Software and shall, within ten (10) days following termination, return the original Software and all copies thereof, or with Fidlar's written consent, destroy the original Software and associated documentation and certify in writing to Fidlar that all copies of the Software and documentation have been destroyed.

#### 6. WARRANTY, WARRANTY DISCLAIMER AND INFRINGEMENT

(a) Warranty. **The following warranties are in lieu of all warranties, express, implied, or statutory, including but not limited to, any implied warranties of merchantability and fitness for a particular purpose and of any other warranty obligation on the part of Fidlar. There are no warranties that extend beyond the description on the face hereof.**

(i) Fidlar warrants that the Software is properly licensed and that Fidlar otherwise has the right to distribute the Software in accordance with this Agreement.

(ii) Fidlar further warrants that the media in which the Software is delivered to County is undamaged and free from mechanical defects.

(b) No Other Warranties. Fidlar makes no other warranties with respect to the Software, except as set forth above. FIDLAR DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES AND PROMISES, EXPRESS OR IMPLIED, OR STATUTORY, INCLUDING BUT



NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY OTHER WARRANTY OBLIGATION ON THE PART OF FIDLAR WITH RESPECT TO THE SOFTWARE. FIDLAR DISCLAIMS ALL LIABILITIES OR OBLIGATIONS FOR DAMAGES INCLUDING, BUT NOT LIMITED TO, INCIDENTAL, INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES, SUCH AS INTERRUPTION OF BUSINESS OR ANY LOSS OF BUSINESS OR PROFITS, LOSS DUE TO PERSONAL INJURY, OR HARM TO PROPERTY, OR ANY EXPENSE EXPERIENCED BY COUNTY ARISING OUT OF ANY DEFECTS IN OR FAILURE OR INADEQUACY OF PERFORMANCE OF THE SOFTWARE FURNISHED BY FIDLAR HEREUNDER.

## 7. LIMITATION OF LIABILITY AND EXCLUSIVE REMEDY

(a) **Limitation of Liability.** Even if Fidlar has been advised of the possibility of such claims, demands, or damages, in no event shall Fidlar be liable to County for the following: any incidental, special, exemplary, or consequential damages; any loss of profits or confidential or other information; business interruption, personal injury, any loss of privacy for failure to meet any duty including of good faith or of reasonable care, any negligence or negligent misrepresentation, and any other pecuniary or other loss whatsoever, even in the event of the fault of Fidlar (or any supplier), of tort (including negligence), strict or product liability, breach of contract or breach of warranty.

(b) **Exclusive Remedy.** County's exclusive remedy against Fidlar for any breach of warranty under this Agreement is limited to repair, replacement or refund with respect to the item in question, at Fidlar's option and subject to applicable Iowa law. County will only be entitled to the direct damages that County actually incurs in reasonable reliance, up to the amount of a refund of the license fees (plus sales tax) that County paid for the Software. The limitations and exclusions regarding damages will apply even if any remedy fails.

(c) **Costs.** If suit is brought or an attorney retained by either party to enforce the terms hereof, collect any monies due under, or collect damages for breach of, this Agreement, the prevailing party shall be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorney fees, court costs and other related expenses incurred in connection therewith.

## 9. STORAGE FACILITY

The purpose of the AVID Bastion Hosting Service is to store the official public record of the County's real estate records at a location physically separate from the County's location. The cost above covers the hardware costs, software costs (such as Operating System Licenses, Microsoft SQL Server Core Licenses, Backup Software Licenses, VM Ware Software Licenses, etc.), environmental maintenance, and digital backups of all



**Bastion Service License Agreement Ver. 1.9**

critical components of the JASPER County Recorder's Land Records System at the primary data center

This service also covers a replicated copy of your hosted production system. Hardware based mirroring of your Virtual Machine Operating Systems, SQL Databases, and digital scanned images will occur daily.

**10. DATA and DOCUMENT IMAGE OWNERSHIP**

Client owns all rights and privileges to the data and images made available through this service.

This Software License Agreement was executed to be effective as of the date set forth above. Each person signing below represents that he or she has read this Agreement in its entirety including any and all Attachments; understands its terms; is duly authorized to execute this Agreement on behalf of the party indicated below by his or her name; and agrees on behalf of such party that such party will be bound by the terms hereof.

JASPER COUNTY, IA RECORDER

JASPER COUNTY, IA AUDITOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FIDLAR TECHNOLOGIES

JASPER COUNTY, IA BOARD CHAIRPERSON

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## SCHEDULE A

### Software/ Services Pricing & Payment

#### BASTION Service Description

Bastion replaces the need for an on-site server infrastructure within your office, for Fidler's AVID Land Record software. The hosted infrastructure that Bastion provides alleviates the need and cost of an onsite application server, obligatory software licensing fees, and backup procedures traditionally required with a localized technical operation.

Security measures are heightened with a secondary, off-site repository that backs up the hosted servers, ensuring the safekeeping of county data in the event of a disaster.

Internet speeds at the County office will need to be a minimum of 10 Mbps download and upload in order for Bastion to function properly.

#### Storage Costs

With the implementation of various Projects and Software packages, your quarterly storage costs can have a tendency to fluctuate from one price range to another. Projects such as Media Conversions and software such as iNSPECT or Shadow Tables can impact sizes. You will be invoiced on actual space consumed for that Quarter.

Size Range	Annual Price	Recorder (90%)	Auditor (10%)
151 - 200 Gb	\$8,400.00	\$7,560.00	\$840.00
201 - 250 Gb	\$10,200.00	\$9,180.00	\$1,020.00
251 - 300 Gb	\$12,000.00	\$10,800.00	\$1,200.00
301 - 350 Gb	\$13,800.00	\$12,420.00	\$1,380.00
351 - 400 Gb	\$15,600.00	\$14,040.00	\$1,560.00

The assumed total size of your current repository is assumed to be between 201 Gb and 250 Gb.

Jasper County Recorder will be 90% of the total Bastion Payment.

Jasper County Auditor will be 10% of the total Bastion Payment.

\*Any re-calculation of % split between Recorder and Auditor will occur at the request of the Jasper County Recorder AND Jasper County Auditor.



**Total Projected Recorder Quarterly Charge: \$2,295.00**

**Total Projected Auditor Quarterly Charge: \$255.00**

**\*Due to the uncertainty of total size, Year 1 Total invoicing will not exceed \$12,000.**

PAYMENT MILESTONES

First Quarterly charge will be invoiced upon LIVE Date.

Taxes

Charges are exclusive of all federal, municipal, or other government excise, sales, use, occupational, or like taxes now in force or enacted in the future with the exception of taxes on net income and, therefore, are subject to an increase equal in amount to any tax Fidlar may be required to pay upon the license, sale or delivery of the product purchased. **Note: Prices quoted herein are guaranteed for thirty (30) days. After that time, prices may change without notice.**

COUNTY REPRESENTS THAT SCHEDULE 'A' HAS BEEN READ:

JASPER COUNTY, IA RECORDER

JASPER COUNTY, IA AUDITOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FIDLAR TECHNOLOGIES

JASPER COUNTY, IA BOARD CHAIRPERSON

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



February 13, 2024

Tuesday, February 13, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Cupples, and Stevenson present and accounted for; Chairman Talsma presiding.

Adam Swihart with AFSCME Local 2840 was not present, no action was taken by the Board.

Adam Sparks, Maintenance Director presented quotes for a new truck plow. Three quotes were presented:

Conley's Trucking Inc.	\$13,118.46
Truck Equipment Inc.	\$10,432.00
Central Iowa Machine Shop, Inc.	\$11,220.00

Motion by Cupples, seconded by Stevenson to approve the quote from Truck Equipment Inc. in the amount of \$10,432.00 for a new truck plow.

YEA: CUPPLES, TALSMA, STEVENSON

Adam Sparks, Maintenance Director presented quotes for a new flatbed to be attached to a 2014 work truck. Two quotes were presented:

Truck Equipment Inc.	\$5,953.00
Vander Beek Truck Accy	\$6,400.00

Motion by Cupples, seconded by Stevenson to approve the quote from Truck Equipment Inc. in the amount of \$5,953.00 for a new flatbed.

YEA: CUPPLES, TALSMA, STEVENSON

Motion by Stevenson, seconded by Cupples to adopt Resolution 24-10, 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>
Sheriff's Office	Part-time Advanced Life Provider (Paramedic)	Andrew Owen	\$21.00	Standard Rate	02/22/2024

YEA: STEVENSON, TALSMA, CUPPLES

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

Motion by Stevenson, seconded by Cupples to adopt Resolution 24-11 authorizing the delayed reimbursement of nuisance abatement costs for the property located at: 6674 W 52<sup>nd</sup> St N., Newton, IA 50208.

YEA: STEVENSON, TALSMA, 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 subdivision plat name of Kunkel Minor Subdivision in Baxter City Limits.

YEA: STEVENSON, TALSMA, CUPPLES



Motion by Cupples, seconded by Stevenson to approve a 3.5% increase for Hourly Non-Bargaining and Salary Non-Department Head wages effective July 1, 2024.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve the eligible applicants certified by the Jasper County Civil Service Commission.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to adopt Resolution 24-12, approving transfer order #1509 in the amount of \$272,700.00 from General Basic fund to Secondary Roads fund.

YEA: STEVENSON, TALSMA, CUPPLES

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

Motion by Stevenson, seconded by Cupples to approve the 2023 publication of gross wages.

Jasper County 2023 Gross Wages

<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>
Allan, Denise	86,748.98	Gunsaulus, Michael	110,650.62	Oleson, Joel
Altemeier, Mary	258.82	Guthrie, Leyna	46,954.72	Oleson, Jonah
Anderson, Dale	536.17	Guy, Michael	50.00	Oleson, Joseph
Andrews, Pamela	182.62	Guy, Rhonda	50.00	Panko, Molly
Arnaud, Ashten	35,091.40	Guy, Summer	49,707.22	Parrott, Dennis
Arnold, Anita	8,284.59	Hackathorn, Adam	39,547.76	Parsons, Kay
Arrowood, Brad	56,086.40	Halferty, Jacob	17,927.49	Paul, Brian
Arrowood, Jacob	48,240.80	Halferty, John	142,334.89	Penton, Maria
Arrowood, Teresa	72,206.72	Harding, Josh	63,892.69	Pickett, Alvin
Ashing, Steven	19,916.50	Harms, James	43,098.87	Pietrack, Nicholas
Backus, Janet	208.48	Harned, James	56,701.44	Pimentel, Dora
Balmer, Michael	2,693.78	Hartgers, Melissa	72,206.69	Powell, Iva
Barnett, Wyatt	25.00	Harthoorn, Norma	242.20	Pratt, Jasmine
Barnum, Linda	232.38	Hashman, Angella	10,898.02	Preston, Heather
Barr, Barbara	493.20	Hay, Madison	14,162.00	Pryor, Rebecca
Barr, Dale	59,568.45	Headington, Amanda	62,194.83	Pyle, David
Barton, Jason	63,708.12	Headington, Marc	78,595.05	Rader, Cassandra
Barton, Whitney	59,693.82	Heath, Jeanann	36,105.92	Rains, Michael
Bennett, Kelly	115,875.70	Hecox, Wendy	77,645.04	Ratliff, Jerry
Benskin, Terry	50.00	Henning, Kelley	61,666.65	Rawlins, Karen
Beukema, Michael	100.00	Henry, Natasha	61,813.82	Read, Jade
Beukema, Susan	100.00	Heston, Margie	25.31	Rhone, Ericka
Birkenholtz, Todd	58,376.50	Higginbotham, Paul	4,690.68	Richardson, Lisa
Bishop, Douglas	84,948.98	Hitchler, Robert	225.00	Richardson-Fry, Kimberly
Blackford, Dylan	69,641.18	Hjortshoj, Paul	25.00	Ricks, Allen
Blair, Cindy	276.65	Hobbs, Shelby	39,031.46	Robinson, Jamey
Block, Benjamin	64,225.05	Hodge, Tiffany	47,333.20	Ross, Heather
Bohn, Kimberly	4,155.36	Hodnett, Steve	63,942.76	Rozendaal, Coretha
Bollenbaugh, Nicholas	9,900.03	Hofer, Jerry	50.00	Rozendaal, Duane
Bond, Howard	275.00	Holley, Robert	217.86	Rozendaal, Randol
Bond, Judy	250.00	Hoover, Michael	44,658.80	Samson li, David
Borg, Joshua	64,477.82	Hoskins, Deborah	238.06	Saul, Shannon
Borts, Kevin	50.00	Hubbard-Heidemann, Inabelle	180.00	Schumacher, Seth
Bracy, Jennifer	31,760.30	Huisman, Theodore	237.50	Scroggins, Carrie
Brandhof, Doug	50.00	Huisman, Vivian	212.50	Seiberling, Randal
Brandhof, Duane	50.00	Hull, Dawn	48,752.90	Self, Pepper
Britton, Joshua	68,063.36	Hull, Michelle	47,296.86	Shahriari, Kurosh
Brunner, Cynthia	271.45	Hunt, Tristan	6,832.00	Shangarapu, Carmen
Bruxvoort, Brandon	84,739.92	Hunter, Cale	10,295.10	Sheeder, Bradley
Bucklin, Brandon	55,621.17	Imerman, Eric	210.13	Sheeder, Erika
Bucklin, Delaine	10,867.87	Jacobsen, Collin	11,130.00	Shepley, Abigail
Burg Jr, John	341.10	Jaggars, Shawna	50,202.97	Shutts, Brad
Burg, Barbara	426.47	Jennings, Brett	52,945.16	Sielaff, Brenton
Cantu, Katie	71,561.19	Jennings, Jenna	90,669.24	Simon, Dennis

Carley, Kristin	45,476.86	Jones, Carol	84.00	Skaggs, Kelli
Carrothers, Joann	231.72	Jones, Evelyn	211.10	Smith, Andrew
Casad, Maria	212.50	Jordan, Karla	525.05	Smith, Brenda
Chabot, Ferdinand	600.00	Kaisand, Timothy	50.00	Smith, Justin
Chance, Debra	50.00	Keenan, Kenny	75.00	Smith, Marc
Chance, Tim	50.00	Keenan, Pamela	72,206.73	Spangenburg, Edward
Clement, Sabrina	51,293.44	Keith, Craig	70,578.03	Sparks, Adam
Clymer, Jacob	69,104.19	Kelsey, Victoria	223.65	Sparks, Jim
Coleman, Chad	65,614.18	Kenney, Darrell	50.00	Spataru, Leon
Cooling, Dennis	69,578.46	Kenney, Sandra	50.00	Spragg, Steven
Cope, Micah	189.41	Keuning, Judd	59,687.95	Spray, Michael
Crise, Christina	293.94	Kingery, Jonathon	55,857.32	Springer, Curtis
Crise, Jeffrey	254.53	Kingery, Marcy	2,070.76	Springer, Susan
Criswell, Landon	52,627.07	Kirk, Kenneth	204.93	Springer, Taylor
Crook, Victoria	57,464.96	Klein, Paul	64,908.22	St John, Austin
Cross, Jennifer	10,950.37	Koenig, Heather	235.58	St John, Jamie
Cross, Tracy	98,947.40	Korte, Lori	274.89	Stephenson, Michael
Cummings, Daniel	325.38	Kriegel, Julia	48,635.24	Sterbick, Kathleen
Cummings, Shaon	262.50	Lafferty, Mason	6,759.97	Stevenson, Dennis
Cupples, Roger	41,933.24	Lamb, Renee	6,173.61	Stewart, Samantha
Damman, Dwight	25.00	Lanferman, Nathan	52,193.35	Stratton, Martin
Davis, Bret	60,174.67	Langmaid, Kent	50.00	Suesakul, Robert
De Nooy, Brenda	248.54	Lazenby, Kira	74,607.53	Swihart, Barbara
De Vries, John	230.22	Lee, Laura	270.14	Talsma, Brandon
Decker, Todd	59,305.84	Lenz, Regina	49,621.63	Talsma, Holly
Deegan, Ann	264.47	Leon, Anthony	85,893.40	Thomas, Debra
Deegan, John	133.31	Letendre, Kyle	35,853.05	Thomas, Lawrence
Dejong, Douglas	221.67	Lewis, Bobbi	35,998.46	Thompson, Katherine
Dennis, William	240.68	Lewis, James	56,205.01	Thorpe, Keith
Deppe, Brent	100.00	Lillard, Brenda	53,977.60	Tool, Jacob
Dery, Logan	14,070.50	Loder, Gregory	207.93	Topp, Connie
Dery, Matthew	53,509.61	Lokervitz, Joshua	243.30	Topp, Jack
Dewitt, Joshua	52,583.64	Luetters, Kevin	92,280.01	Townley, Gregory
Dezwarte, Carol	224.96	Lundberg, Leonard	6,899.90	Trease, Patricia
Dezwarte, Glen	224.96	Main, Andrew	53,168.00	Ulrey, Dawn
Dodds, Cameron	61,018.17	Main, Annie	211.86	Valtman, Susan
Dodds, Julie	65,886.22	Main, Rachel	211.86	Van Der Hart, Courtney
Doland, Jason	73,574.35	Marconi, Dolores	44,751.16	Van Der Hart, Kyle
Doll, Melissa	714.00	Marshall, Alisa	1,411.38	Van Der Kamp, Caryl
Doolittle, Michael	55,599.29	Marshall, Brian	62,538.05	Van Dusseldorp, Karen
Douglas Jr, Charles	52,513.00	Maxwell, Mary	256.40	Van Genderen, Gary
Dove, James	393.73	Maxwell, Susan	204.00	Van Kooten, Corey
Duffus, Glenda	222.45	Mc Adams, Lisa	59,478.01	Van Kooten, Laura
Duffus, Michael	222.45	Mc Quiston, Connie	65,656.05	Van Maanen, Dennis
Dunifer, Jourdan	50,072.76	Mccuen, Sarah	259.47	Van Manen, Kelli
Dunsbergen, Kent	69,617.60	Mcgill, Autumn	219.72	Van Manen, Ryan
Dunsbergen, Velda	242.20	Mclaughlin, Regina	125.00	Van Tomme, Shauna
Dydell, Christopher	68,174.06	Mcmanus, Stephen	9,369.11	Van Veen, Donna
Dykstra, Lance	30,077.01	Meredith, Cynthia	40,028.60	Van Waardhuizen, Scott
Eaton, Ryan	111,718.36	Meredith, Virginia	2,848.93	Van Wyk, Rebecca
Eatwell, John	50.00	Metz, John	209.24	Van Zante, Keri
Eilander, David	36,729.40	Meyer, Kelley	64,214.40	Van Zante, Marlis
Elam, Jamie	57,822.45	Meyer, Mazi	18,248.33	Van Zee, John
Elliott, Rickie	81,063.39	Meyer, Megan	500.00	Vanbaale, Mickey
Ellis, Kathryn	30,663.34	Meyer, Troy	50.00	Vander Pol, Ethan
Engle, Daniel	70,039.40	Modlin, Alayna	54,629.64	Vanderlaan, Thomas
Ergenbright, Michele	46,615.83	Moore, Vicki	18,926.98	Veasman, Adam
Erickson, Linda	209.38	Morrissey, Mel	125.00	Ver Ploeg, Karna
Eslinger, Renee	50.00	Morrow, Liberty	2,561.28	Volk, Ryan
Faidley, Frank	250.00	Moss, Landon	67,982.59	Von Dielingen, Stacey
Faidley, Margaret	175.00	Moss, Mackenzie	8,193.43	Vos, June
Figland, Nicholas	50.00	Mulgrew, Christina	30,513.89	Warrick, Lucas
Fitzgerald, Reanna	51,710.40	Mullan, Mary	84.00	Warrick, Noralee
Flattery, Mary	50.00	Mullan, Steven	84.00	Webster, Cindy
Flora, Kyle	15,520.00	Murphy, Stephen	187.31	Webster, Mariah
Ford, Derick	63,080.08	Murray, Leon	6,156.08	Wells, Megan
Ford, Marta	650.00	Nation, Susan	73,847.27	Wendt, Kyle
Foreman, Stacy	45,476.90	Neleman, Todd	57,453.71	Weuve, Staci

Freese, Randy	91,859.12	Nelson, Jerald	55,706.28	Whitaker, Kathy
Frietsch, Michael	128,203.61	Nelson, Nichole	45,152.00	Whitaker, Timothy
Gary, Melissa	46,371.23	Nichol, Chad	57,147.89	Wickett, Thomas
Gatzke, Katelyn	14,896.55	Nicholson, Scott	138,592.08	Wiggins, Brad
Gifford, Colton	80.00	Nikkel, Betty	50.00	Wiggins, Bret
Gillum, Anthony	50,545.48	Nolin, Craig	57,071.93	Willard, Gregory
Goff-Berry, Jane	217.65	Nolin, Michael	25.00	Williams, Michele
Good, Deborah	282.51	Norberg, Naomi	5,405.99	Williams, Nicole
Goode, Donald	211.86	Nore, Lori	6,419.21	Wilson, Alyssa
Gorsuch, Michael	387.17	Norman, Jerad	59,669.40	Wilson, Malissa
Gragg, Terry	60,729.50	Northrup, Jon	50.00	Winfield, Kristina
Gran, James	207.28	Nunnikhoven, Jennifer	50,925.90	Wing, Darin
Gregerson, Janice	239.37	Ohmstede, Janelle	201.00	Wright, Megan
Griggs, Sherry	24.00	Oldham, James	17,802.40	Young, Susan
Gruhn, Brian	50.00	Oldsen, Gregory	65,210.62	Ziesman, Brad
				Total Wages

**YEA: CUPPLES, TALSMA, STEVENSON**

Motion by Stevenson, seconded by Cupples to approve the 2023 recommended allowance for family farm credits.

**YEA: CUPPLES, TALSMA, STEVENSON**

Motion by Stevenson, seconded by Cupples to approve the 2023 recommended disallowance for family farm credits.

**YEA: CUPPLES, TALSMA, STEVENSON**

Motion by Stevenson, seconded by Cupples to approve claims paid through February 13, 2024.

**YEA: CUPPLES, TALSMA, STEVENSON**

Motion by Stevenson, seconded by Cupples to approve the Board of Supervisors minutes from February 6, 2024.

**YEA: CUPPLES, TALSMA, STEVENSON**

No Board Appointments

Motion by Cupples, seconded by Stevenson to adjourn the regular meeting and enter into the work session.

**YEA: CUPPLES, TALSMA, STEVENSON**

Mike Frietsch presented plans for Phase 2 of Liberty Ave and recommended the Board creating 2 permanent part-time positions in lieu of dissolving all seasonal part-time positions. Dennis Simon reviewed the ICAP policy.

Motion by Cupples, seconded by Stevenson to adjourn the Tuesday, February 13, 2024, meeting of the Jasper County Board of Supervisors.

**YEA: STEVENSON, TALSMA, CUPPLES**

---

Jenna Jennings, Auditor

---

Brandon Talsma, Chairman