



BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

June 18, 2024

9:30 a.m.

www.jasperia.org

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

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

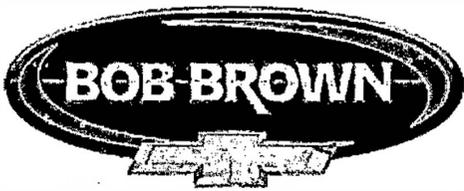
-Anyone that has an item on the agenda must appear in person for the Board to consider it.-

Pledge of Allegiance

- Item 1** Community Development – Kevin Luettters
 - a) New Truck Bids
- Item 2** Treasurer – Doug Bishop
 - a) Request for Cancellation of Checks 2024
- Item 3** Engineer – Mike Frietsch
 - a) Federal Aid Funding Agreement for BRS-C050(148)---60-50
 - b) Amendment to the FY2025 County Five Year Program (CFYP)
- Item 4** Approval of Cigarette/Tobacco/Nicotine/Vapor Permits for:
 - a) Iowa's Best Burger Café
 - b) Izaak Walton League
 - c) Fore Seasons
- Item 5** Approval of Claims Paid through June 18, 2024
- Item 6** Approval of Board of Supervisors Minutes for June 11, 2024
- Item 7** Board Appointments

PUBLIC INPUT & COMMENTS

**After the Regular Meeting
Work Session**



Date: 6/13/2024
Salesperson: Bryce Manning
Manager: Merle Elbert

FOR INTERNAL USE ONLY

BUSINESS NAME Jasper County Home Phone : _____

CONTACT _____

Address : 101 1st st North
NEWTON, IA 50208 Work Phone : _____
JASPER

E-Mail : _____ Cell Phone : (641) 521-2993

VEHICLE

Stock # : RZ329351 New / Used : **New** VIN : 1GCUDAED6RZ329351 Mileage: 3

Vehicle : 2024 Chevrolet Silverado 1500 Color : Summit White

Type : Work Truck 4x4 Crew Cab 5.75 ft. bo CK10543

Body Size : _____ Style : _____ Weight : 7100 Unit Class : _____

TRADE IN

Payoff : _____ VIN : NM0LS7E77G1230769 Mileage: 123,456

Vehicle : 2016 Ford Transit Connect Color : _____

Type : _____

Market Value Selling Price	51,445.00
Discount	2,349.00
Rebate	5,750.00
Adjusted Price	43,346.00
Trade Allowance	8,000.00
Trade Difference	35,346.00
Cash Deposit	.00
Balance	35,346.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Chairperson : Brandon Talsma

Date _____

Attest: County Auditor Jenna Jennings

Date _____



2024 SILVERADO 1500 CREW WT 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: TURBOMAX
TRANSMISSION: 8-SPEED AUTO



Visit us at www.chevy.com

STANDARD EQUIPMENT
 ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN
CREW CAB SHORT BED 4WD
OWNER BENEFITS
 • 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
 • 5 YEAR / 100,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
 • FIRST MAINTENANCE VISIT
 • WHICHEVER COMES FIRST
 *SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS
SAFETY & SECURITY
 • CHEVY SAFETY ASSIST
 *AUTOMATIC EMERGENCY BRAKING
 *FORWARD COLLISION ALERT
 *FRONT PEDESTRIAN BRAKING
 *LANE KEEP ASSIST W/LANE

DEPARTURE WARNING
 *FOLLOWING DISTANCE INDICATOR
 *INTELLIBEAM-AUTO HIGH BEAM
 • REAR VISION CAMERA
 • TEEN DRIVER MODE
 • TIRE PRESSURE MONITORING WITH TIRE FILL ALERT
PERFORMANCE & MECHANICAL
 • AUTOTRAC TRANSFER CASE
 • 220 AMP ALTERNATOR
 • STABILTRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
 • ALL-SEASON TIRES
 • BRAKE PAD WEAR INDICATOR
CONNECTIVITY & TECHNOLOGY
 • CHEVROLET INFOTAINMENT 3 7" DIAG COLOR TOUCHSCREEN
 ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE:
 BLUETOOTH AUDIO STREAMING
 VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS ANDROID

AUTO & APPLE CARPLAY CAPABLE
 • USB PORTS
 • DRIVER INFORMATION CENTER
 • REMOTE KEYLESS ENTRY
 • PUSH BUTTON START
 • REAR SEAT REMINDER
INTERIOR
 • AIR CONDITIONING
 • POWER WINDOWS
 • POWER DOOR LOCKS
 • FRONT 40/20/40 BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE
 • REAR 60/40 FOLDING BENCH SEAT
EXTERIOR
 • CORNERSTEP REAR BUMPER
 • LOCKING TAILGATE
 • FRONT RECOVERY HOOKS
 MANUFACTURER'S SUGGESTED RETAIL PRICE
STANDARD VEHICLE PRICE \$45,800.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

ASSIST STEPS (DEALER INSTALLED)	950.00
CHEVTEC SPRAY-ON BEDLINER	545.00
TRAILERING PACKAGE	425.00
17" BRIGHT SILVER PAINTED ALUMINUM WHEELS	350.00
TRAILER BRAKE CONTROLLER	275.00
CHROME BUMPERS	200.00
GWR: 7,000 LBS. (3,175 KG)	INC.
REAR AXLE: 3.42 RATIO	INC.
TOTAL OPTIONS	\$2,745.00
TOTAL VEHICLE & OPTIONS	\$48,545.00
DESTINATION CHARGE	1,995.00
TOTAL BEFORE SAVINGS	\$50,540.00
TURBOMAX ENGINE CREDIT	-1,350.00
TOTAL VEHICLE PRICE*	\$49,190.00

\$42,034
\$6,000
\$36,034

EPA DOT Fuel Economy and Environment

SILVERADO 4WD

Fuel Economy
 19 MPG combined city/hwy
 18 MPG city
 21 MPG highway
 5.3 gallons per 100 miles

You spend \$4,500 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,850

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 4

Smog Rating (tailpipe only): 7

This vehicle emits 468 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuel economy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov
 Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
 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	★★★★★
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	★★★★★
Based on the risk of injury in a side impact.		
Rollover		★★★★★
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 or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
 U.S./CANADIAN PARTS CONTENT: 37%
 MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

FOR THIS VEHICLE:
 FINAL ASSEMBLY POINT: ROANOKE, IN U.S.A.
 COUNTRY OF ORIGIN: ENGINE: MEXICO
 TRANSMISSION: UNITED STATES

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

This label has been applied pursuant to Federal Law - Do not remove prior to delivery to the ultimate purchaser. Truck's Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above. Local taxes or license fees.

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 LABEL_PROD_0043 - 10/23/2023

Equipped with the safety and security of OnStar.

visit onstar.com for details.

ORDER NO D8QNMV SALES CODE C
 SALES MODEL CODE CK1654S
 DEALER NO 16306
 FINAL ASSEMBLY: ROANOKE, IN U.S.A.
 VIN 1GCPDAEK7RZ285971 REISSUE

DEALER TO WHOM DELIVERED
KARL CHEVROLET, INC.
 1101 SE ORALABOR RD
 ANKENY, IA 50021-4022

Chairperson: Brandon Talsma Date _____ Attest: County Auditor Jenna Jennings Date _____



CHEVROLET

2024 SILVERADO 1500 CREW
CUSTOM 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: TURBOMAX
TRANSMISSION: 8-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE



STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 100,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST *SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTRIAN BRAKING
- LANE KEEP ASSIST W/LANE

DEPARTURE WARNING

- *FOLLOWING DISTANCE INDICATOR
- *INTELLIBEAM-AUTO HIGH BEAM
- REAR VISION CAMERA
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT
- CONTENT THEFT ALARM

PERFORMANCE & MECHANICAL

- AUTOTRAC TRANSFER CASE
- ELECTRONIC CRUISE CONTROL
- 220 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-SEASON TIRES
- TRAILERING PACKAGE WITH KITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3
- 7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR

COMPATIBLE PHONES INCLUDE:

- BLUETOOTH AUDIO STREAMING
- VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS ANDROID AUTO & APPLE CARPLAY CAPABLE
- 3 YEARS REMOTE ACCESS PLAN; ONSTAR & WI-FI DATA CAPABLE SEE ONSTAR.COM FOR TERMS

- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- DRIVER INFORMATION CENTER
- REMOTE KEYLESS ENTRY
- PUSH BUTTON START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- AIR CONDITIONING
- POWER WINDOWS

- FRONT 40/20/40 BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE
- REAR 60/40 FOLDING BENCH SEAT
- 10-WAY POWER DRIVER SEAT
- CARPETED FLOOR
- RUBBERIZED VINYL FLOOR MATS

EXTERIOR

- BODY-COLOR STYLING THEME
- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- DEEP-TINTED WINDOWS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$49,300.00

OPTIONS & PRICING

Visit us at www.chevy.com

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

AUTO LOCKING REAR DIFFERENTIAL	395.00
GVWR: 7,000 LBS. (3,175 KG)	INC.
REAR AXLE: 3.42 RATIO	INC.
20" BRIGHT SILVER PAINTED ALUMINUM WHEELS	INC.
CUSTOM CONVENIENCE PACKAGE	INC.
CUSTOM VALUE PACKAGE	INC.
<hr/>	
TOTAL OPTIONS	\$395.00
TOTAL VEHICLE & OPTIONS	\$49,695.00
DESTINATION CHARGE	1,995.00
TOTAL BEFORE SAVINGS	\$51,690.00
TURBOMAX ENGINE CREDIT	-1,350.00

TOTAL VEHICLE PRICE* \$50,340.00

\$45,800
-6,000
\$39,800

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

SILVERADO 4WD

Fuel Economy

19 MPG
18 city
21 highway
5.3 gallons per 100 miles

Standard pickup trucks range from 12 to 84 MPG. The best vehicle rates 140 MPGe.

You spend \$4,500

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,850

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
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 ★★★★★
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 ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★
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 or 1-888-327-4236



Equipped with the safety and security of OnStar:

Visit onstar.com for details.

PARTS CONTENT INFORMATION

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U.S./CANADIAN PARTS CONTENT: 37%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: ROANOKE, IN U.S.A.
COUNTRY OF ORIGIN: ENGINE: MEXICO TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

© 2009 General Motors LLC GMVBL_PROD_0043-1/20/2023

ORDER NO D06R04X SALES CODE R SALES MODEL CODE C010543 DEALER NO 18386 FINAL ASSEMBLY: ROANOKE, IN U.S.A. VIN 1GCPDBEK3RZ301045 REISSUE DEALER TO WHOM DELIVERED KARL CHEVROLET, INC. 1101 SE ORALABOR RD ANKENY, IA 50021-4022



1 (OPTIONAL) COPY MUST BE KEPT WITH THE VEHICLE RECORDS

Chairperson: Brandon Talsma

Date

Attest: County Auditor Jenna Jennings

Date

KAN-002781 IA

4-REBILL, NB, 202781, RA302

11865

220240111 2285

ULC | U | W | IA | C | CERT | CERT | TRD | RAMP | BUMP | CAMP | BOOK | EXFL | ROTA

021608 2751/5501

1FTFW1L52

RKD00906 NB

GUI3

VEHICLE DESCRIPTION

F-150

RK D00906



ford.com

2024 F-150 4X4 SUPERCREW
145" WHEELBASE
5.0L V8 ENGINE
ELEC TEN-SPEED AUTO TRANS

EXTERIOR OXFORD WHITE
INTERIOR DARK SLATE CLOTH 40/20/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DAYTIME RUNNING LAMPS
- EASY FUEL CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED REFLECTOR HEADLAMPS
- LOCKING REMOVABLE TAILGATE
- MANUAL FOLD POWER MIRRORS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TRAILER SWAY CONTROL
- WIPERS - INTERMITTENT

INTERIOR

- 12" PRODUCTIVITY SCREEN
- CRUISE CONTROL
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- POWERPOINTS - 12V
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL

- AM/FM STEREO
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- CURVE CONTROL
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REVERSE SENSING AND REAR VIEW CAMERA
- SELECTSHIFT™
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SOS POST-CRASH ALERT SYSTM™
- STOLEN VEH SVCS: 1 YR PLAN
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE

- EQUIPMENT GROUP 103A
- XL SERIES
- 17" SILVER PAINTED ALUMINUM
- CHROME FRONT/REAR BUMPERS
- PRIVACY GLASS W/REAR DEFROST

(MSRP) 1,000.00

OPTIONAL EQUIPMENT/OTHER

- FOG LAMPS
- 5.0L V8 ENGINE
- 265/70R 17 BSW ALL-TERRAIN
- 3.31 RATIO REGULAR AXLE
- 7100# GVWR PACKAGE
- FRONT LICENSE PLATE BRACKET
- 50 STATE EMISSIONS
- EXTENDED RANGE 36GAL FUEL TANK

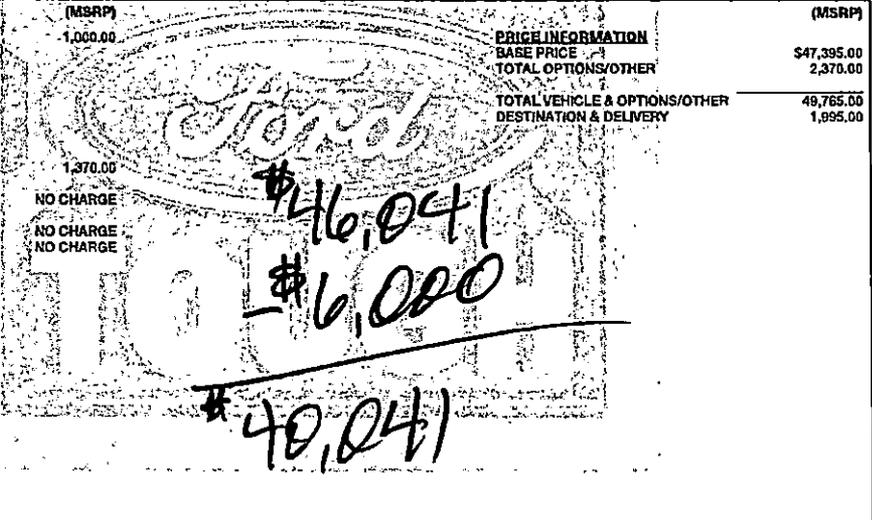
1,370.00

NO CHARGE
NO CHARGE
NO CHARGE

PRICE INFORMATION

BASE PRICE \$47,395.00
TOTAL OPTIONS/OTHER 2,370.00
TOTAL VEHICLE & OPTIONS/OTHER 49,765.00
DESTINATION & DELIVERY 1,995.00

(MSRP)



EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

19 MPG combined city/hwy
16 MPG city
24 MPG highway

Standard Pickup Trucks range from 12 to 73 MPG. The best vehicle rates 140 MPGs.

You spend \$4,500 more in fuel costs over 5 years compared to the average new vehicle.

5.3 gallons per 100 miles

Annual fuel cost \$2,850

Fuel Economy & Greenhouse Gas Rating 4 (Best)

Smog Rating 6 (Best)

This vehicle emits 472 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$5,759 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
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 ★★★★★
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 ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
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 or 1-888-327-4236

46 BUILT YEARS TOUGH F-SERIES™ AMERICA'S BEST SELLING TRUCKS™

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 network/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

RAMP ONE	CC15	CONVOY	TOTAL MSRP \$51,760.00
RAMP TWO	53-B98C O/T 2		
<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 www.ford.com/finance.</p> <p>RA302 R RB X 420 002781 01 30 24</p>

1FTFW1L52RKD00906

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.

FORD PROTECT™

Sign 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.

SCAN OR TEXT 1FRRD00906 TO 43228

Mag 0 Date rates may apply. Text HELP for help.

06/13/2024

2202401112285

Chairperson: Brandon Talsma Date

Attest: Jenna Jennings County Auditor Date

JASPER COUNTY TREASURER
NEWTON, IA

REQUEST FOR CANCELLATION OF CHECKS

June 18 2024

To the Jasper County Board of Supervisors:

19680	\$35.00
19711	\$2561.67
19741	\$10.00
19744	\$8.00
19774	\$25.00

Doug Bishop
JASPER COUNTY TREASURER

July 2022

**IOWA DEPARTMENT OF TRANSPORTATION
Federal-aid Agreement
for a County Highway Bridge Program Project**

RECIPIENT: Jasper County

Project No: BRS-C050(148)—60-50

Iowa DOT Agreement No: 1-24-HBPS-024

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between the Jasper County, Iowa (hereinafter referred to as the RECIPIENT) and the Iowa Department of Transportation (hereinafter referred to as the DEPARTMENT). Iowa Code Sections 306A.7 and 307.44 provide for the RECIPIENT and the DEPARTMENT to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds.

The Bridge Formula Program (BFP) and the Surface Transportation Block Grant (STBG) Program make Federal funds available for replacement or rehabilitation of highway bridges on public roads on and off the Federal-aid System. A portion of BFP or STBG funds have been set aside for this purpose and designated as the County Highway Bridge Program (HBP). In the event Highway Infrastructure Program (HIP) funding is available, it may be included for this same purpose.

Pursuant to the terms of this agreement, applicable statutes, and 761 Iowa Administrative Code (IAC) Chapter 161, the DEPARTMENT agrees to provide County HBP funding to the RECIPIENT for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The RECIPIENT shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The DEPARTMENT's contact person will be the Local Systems Project Development Engineer, Jenifer Bates, and the Central Region Local Systems Field Engineer, Brian J. Catus. The RECIPIENT's contact person shall be the County Engineer.
3. The RECIPIENT shall be responsible for the development and completion of the following bridge project:
 - A. FHWA Structure Number: 198770
 - B. Location: On F 17 Over Rock Creek
 - C. Preliminary Estimated Total Eligible Construction Costs: \$1,600,000
4. The eligible project construction limits shall include the bridge plus grading and/or paving to reach a "touchdown point" determined by the DEPARTMENT. Within the eligible project construction limits, eligible project activities will be limited to actual construction costs.
5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environmental or permit requirements, and fees or interest associated with bonds or loans are not eligible.
6. 100% of the eligible construction project costs incurred after the effective date of this agreement shall be paid from County HBP funds. The RECIPIENT shall pay 100% of the non-eligible project costs. Reimbursed costs will be limited to County HBP funds that are made available to counties through the HBP Funds outlined in 761 Iowa Administrative Code, Chapter 161 and Local Systems Instructional Memorandum (L.M.) 1.100 in place at the time of this agreement being fully executed.
7. The RECIPIENT shall pay for all project costs not reimbursed with Highway Bridge Program funds.

8. The RECIPIENT shall let the project for bids through the DEPARTMENT.
9. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
10. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
11. Responsibility for compliance with the Federal and State laws, regulations, policies, or procedures required by this agreement is not assignable without the prior written consent of the DEPARTMENT.
12. The project shall be let to contract within 3 years of the date this agreement is approved by the DEPARTMENT. If not, this agreement may become null and void, unless the RECIPIENT submits a written request for extension to the DEPARTMENT at least 30 days prior to the 3-year deadline. If approved, this agreement may be extended for a period of time as determined by the DEPARTMENT, but not less than 6 months.
13. This agreement and the attached Exhibit 1 constitute the entire agreement between the DEPARTMENT and the RECIPIENT concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the DEPARTMENT and the RECIPIENT.

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the date shown opposite its signature below.

RECIPIENT: Jasper County

This agreement was approved by official action of the Jasper County Board of Supervisors in official session on the _____ day of _____, _____.

County Auditor

Chair, Board of Supervisors

IOWA DEPARTMENT OF TRANSPORTATION
Highway Administration

By _____
Brian J. Catus, P.E.
Local Systems Field Engineer
Central Region

Date _____, _____

EXHIBIT 1

General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the RECIPIENT shall be responsible for the following:

1. General Requirements.

- a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The RECIPIENT shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the RECIPIENT shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the RECIPIENT shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The RECIPIENT agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements, which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The RECIPIENT shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DEPARTMENT's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by the 2 CFR 200.501 "Audit Requirements," a non-Federal entity expending \$750,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the RECIPIENT will pay initial project costs and request reimbursement from the DEPARTMENT, the RECIPIENT shall report this project on its SEFA. If the DEPARTMENT will pay initial project costs and then credit those accounts from which initial costs were paid, the DEPARTMENT will report this project on its SEFA. In this case, the RECIPIENT shall not report this project on its SEFA.
- f. The RECIPIENT shall supply the DEPARTMENT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The RECIPIENT shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The RECIPIENT shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The RECIPIENT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts.
 - ii. The RECIPIENT shall comply with the requirements of I.M. 5.010, DBE Guidelines.

- iii. The DEPARTMENT's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the RECIPIENT of its failure to carry out its approved program, the DEPARTMENT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DEPARTMENT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the DEPARTMENT to appropriate funds sufficient to allow the DEPARTMENT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DEPARTMENT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DEPARTMENT in its sole discretion; or 3) If the DEPARTMENT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DEPARTMENT shall provide the RECIPIENT with written notice of termination pursuant to this section.

2. Programming.

- a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DEPARTMENT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.
- b. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- c. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in I.M. 1.200, Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Design and Consultant Services

- a. The RECIPIENT shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DEPARTMENT in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits.

- a. The RECIPIENT shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The RECIPIENT shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in I.M. 3.020, Concept Statement Instructions; 4.020, NEPA Process; 4.110 Threatened and Endangered Species; and 4.120, Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the RECIPIENT shall follow the procedures in I.M. 4.170, Farmland Protection Policy Act.

- c. The RECIPIENT shall obtain project permits and approvals, when necessary, from the Iowa DEPARTMENT of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DEPARTMENT, or other agencies as required. The RECIPIENT shall follow the procedures in I.M. 4.130, 404 Permit Process; 4.140, Storm Water Permits; 4.150 Iowa DNR Floodplain Permits and Regulations; 4.190, Highway Improvements in the Vicinity of Airports or Heliports; and 4.160, Asbestos Inspection, Removal, and Notification Requirements.
- d. In all contracts entered into by the RECIPIENT, and all subcontracts, in connection with this project that exceed \$100,000, the RECIPIENT shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the RECIPIENT shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

5. Right-of-Way, Railroads and Utilities.

- a. The RECIPIENT shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.600, Right-of-Way Acquisition, and the DEPARTMENT's Right of Way Bureau Local Public Agency Manual. The RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures, even though no Federal funds are used for right-of-way activities. If Federal-aid will not be used in the cost of acquiring right-of-way, acquisition activities may begin prior to FHWA Environmental Concurrence. However, such acquisitions cannot affect the National Environmental Policy Act (NEPA) decision making process.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way and I.M. 3.680, Federal-aid Projects Involving Railroads.
- c. The RECIPIENT shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the RECIPIENT shall follow the DEPARTMENT's Policy for Accommodating Utilities on Primary Road System. The RECIPIENT should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the DEPARTMENT, the RECIPIENT shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and approval in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the DEPARTMENT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the RECIPIENT for individual construction items shall be approved by the DEPARTMENT.
 - iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, and execute the contract documents in Doc Express.

- c. For projects that are let locally by the RECIPIENT, the RECIPIENT shall follow the procedures in I.M. 5.120, Local Letting Process - Federal-aid.
- d. The RECIPIENT shall forward a completed Project Development Certification (Form 730002) to the DEPARTMENT in accordance with I.M. 3.710, Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the DEPARTMENT has reviewed and approved the Project Development Certification.
- e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.
- f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving notice in Doc Express that the Iowa DOT has concurred in the contract award.

7. Construction.

- a. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the DEPARTMENT.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the DEPARTMENT, the project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: <http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the RECIPIENT shall provide materials testing and certifications as required by the approved specifications.
- e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The RECIPIENT shall follow the procedures in I.M. 6.000, Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities.

8. Reimbursements.

- a. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months, but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the DEPARTMENT by August 1.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the RECIPIENT, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. Reimbursement claims shall be submitted on forms identified by the Department along with all required supporting documentation. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the DEPARTMENT determines the RECIPIENT has been

overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final audit or review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the Federal funds withheld.

- e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the RECIPIENT (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the RECIPIENT do exceed the total project costs, the RECIPIENT shall either:
 - i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. Refund to the DEPARTMENT all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the DEPARTMENT will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the RECIPIENT.

9. Project Close-out.

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final audit, in accordance with the procedures in I.M. 6.110, Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The RECIPIENT may be suspended from receiving federal funds on future projects.
- b. For construction projects, the RECIPIENT shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of Federal funds shall be made only after the DEPARTMENT accepts the project as complete.
- d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make these materials available at all reasonable times for inspection by the DEPARTMENT, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the RECIPIENT if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the DEPARTMENT will notify the RECIPIENT of the record retention date.
- e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT and the FHWA.

SECONDARY ROADS FIVE YEAR PROGRAM

Iowa Department of Transportation
SECONDARY ROADS FIVE YEAR PROGRAM

County: **Jasper County**
Fiscal Year: **2025**
Version: **1.0**

COUNTY CERTIFICATION	
The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____	_____
	Date
ATTESTED	
_____ County Auditor	_____ Date
_____ County Engineer	_____ Date
_____ Chairperson, Board of Supervisors	_____ Date
IOWA DOT PROGRAM APPROVALS	
Recommended Approval: _____ OLS Reviewer	_____ Date
Approval: _____ Director of Local Systems	_____ Date

Generated on 6/14/2024 7:53 AM

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp	Priority Years				
						Year	1st	2nd	3rd	4th	
Project Number	Location	AADT	Status	Day Labor		FY	FY	FY	FY	FY	Total
Project Name	Description of Work	Length	FM	Type of Work		2025	2026	2027	2028	2029	
Project ID	Section / Township / Range	Federal ID	Transfer	Project Type	Fund						
FM-C050(138)-55-50 HMA Resurfacing - Quicksilver Ave 52710	On Quicksilver, from 1500' E of IA 163 SE 1.3 miles to Monroe CL 23 / 78 / 20	49 1.300 miles	Previous	\$0 366 HMA Paving FM	Local						\$800
					FM	800					
					Special						
					FA						
					SWAP						
FM-C050(139)-55-50 HMA Resurfacing - Poplar Ave 52709	On Poplar Avenue, from 1487' E of W 116th St E 0.7 miles to Prairie City CL 3 / 78 / 21	200 0.700 miles	Previous	\$0 366 HMA Paving FM	Local						\$500
					FM	500					
					Special						
					FA						
					SWAP						
FM-C050(140)-55-50 Pavement Improvements - E 125th St N 37407	On E 125TH ST N, from US Hwy 6 N 1.6 miles to N 39th Ave E 21 / 80 / 17	122 1.600 miles	Previous	\$0 365 Stabilized Base FM	Local						\$900
					FM	900					
					Special						
					FA						
					SWAP						
FM-C050(147)-55-50 Pavement Maintenance - F-70 W 55065	On F 70, from Monroe CL W 5.9 miles to S 6 G 34 / 78 / 20	530 5.900 miles	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$300
					FM	300					
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
FM-C050(146)--55-50 Pavement Maintenance - F-34 W 55066	On F 34, from Polk County Line E 1.3 miles to Beginning of PCC 17 / 80 / 21	450 1.300 miles	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$100
					FM	100					
					Special						
					FA						
					SWAP						
BRS-C050(148)--60-50 Bridge Replacement - A11 55075	On F 17, Over ROCK CREEK, from E 124th St N W 0.1 miles S17 T81 R17 17 / 81 / 17	530 0.000 miles 198770	Previous	\$0 320 Bridges FA	Local						\$2,000
					FM						
					Special						
					FA	1,600					
					SWAP	400					
BRS-C050(132)--60-50 Bridge Replacement - T06 51166	On F 62, Over NORTH SKUNK RIVER, from E 160th St S W 0.6 miles S12 T78 R17 12 / 78 / 17	1068 0.000 miles 30840	Previous	\$0 320 Bridges FA	Local						\$3,500
					FM						
					Special						
					FA	2,800					
					SWAP	700					
BROS-5110(602)--8J-50 Bridge Replacement - F04 49766	In the city of Mingo, On N E ST, Over SMALL NATURAL STREAM, from E Main St N 0.2 miles S3 T80 R21 City Bridge Funds awarded for this project. Maximum reimbursable limit is set at \$1,500,000. 3 / 80 / 21	344 0.000 miles 198462	Previous	\$0 320 Bridges FA	Local						\$1,500
					FM						
					Special						
					FA	1,500					
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp	Priority Years				
						Year	1st	2nd	3rd	4th	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
LFM--7X-50 Pavement Replacement - T-22 S 55079	On T 22, from S 44th Ave E N 0.2 miles to 0.4 miles N of S44th Ave E 12 / 79 / 18	1790 0.200 miles	Previous	\$0 367 PCC Paving Local	Local	150					\$150
					FM						
					Special						
					FA						
L--73-63 Local Bridge Replacement - S33 53247	On COUNTY LINE RD, Over BRANCH SKUNK RIVER, from E 88th St S W 0.2 miles S3 T77 R18 3 / 77 / 18	74 0.000 miles 240840	Previous	\$30 320 Bridges Local	Local	60					\$60
					FM						
					Special						
					FA						
L-C050(N17)--73-50 Local Bridge Replacement 49786	On S 52ND AVE W, Over SMALL STREAM, from W 68th St S E 0.7 miles S23 T79 R20 23 / 79 / 20	10 0.000 miles 197210	Previous	\$60 320 Bridges Local	Local	120					\$120
					FM						
					Special						
					FA						
L-C050(C05)--73-50 Local Bridge Replacement 49784	On N 115TH AVE W, Over SNIPE CREEK, from E 12th St N W 1.1 miles S4 T81 R19 4 / 81 / 19	49 0.000 miles 199050	Previous	\$30 320 Bridges Local	Local	125					\$125
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028		FY 2029
L-C050(K15)-73-50 Local Bridge Replacement 49842	On S 36TH AVE E, Over SUGAR CREEK, from HWY T- 38 S E 0.8 miles S12 T79 R17 12 / 79 / 17	20 0.000 miles 196331	Previous	\$60 320 Bridges Local	Local	250						\$250
					FM							
					Special							
					FA							
					SWAP							
LFM-C050(D05)-7X-50 Local Bridge Replacement 49765	On N 107TH AVE W, Over CLEAR CREEK, from W 100th ST N E 1.2 miles S5 T81 R20 5 / 81 / 20	48 0.000 miles 199310	Previous	\$120 320 Bridges Local	Local	520						\$520
					FM							
					Special							
					FA							
					SWAP							
L-C050(L01)-73-50 Local Bridge Replacement 50975	On S 12TH AVE E, Over SMALL STREAM, from E 60th St S E 0.3 miles S5 T79 R18 High water damaged bridge. Replace with 50 foot steel beam bridge on stub abutments. 5 / 79 / 18	99 0.000 miles 196530	Previous	\$70 320 Bridges Local	Local	200						\$200
					FM							
					Special							
					FA							
					SWAP							
L-C050(M03)-73-50 Local Bridge Replacement - M03 55872	On S 24TH AVE W, Over CHERRY CREEK, from W 36th St S W 0.2 miles S6 T79 R19 High water damaged bridge. Replace with 120 foot steel beam bridge over steel backwalls. 6 / 79 / 19	63 0.000 miles 31050	New	\$120 320 Bridges Local	Local	520						\$520
					FM							
					Special							
					FA							
					SWAP							

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028		FY 2029
L-C050(A08)-73-50 Local Bridge Replacement - A08 55880	On N 99TH AVE E, Over SMALL STREAM, from E 116th St N E 0.7 miles S8 T81 R17 High water damaged bridge. Replace with 50 feet steel beam bridge on stub abutments. 8 / 81 / 17	11 0.000 miles 198741	New	\$70 320 Bridges Local	Local	200						\$200
					FM							
					Special							
					FA							
					SWAP							
L-C050(H08)-73-50 Local Bridge Replacement - H08 55881	On N 35TH AVE W, Over SMALL STREAM, from W 28th St N E 0.3 miles S20 T80 R19 High water damaged bridge. Replace with 80 foot steel beam bridge on steel backwalls. 20 / 80 / 19	42 0.000 miles 198010	New	\$100 320 Bridges Local	Local	300						\$300
					FM							
					Special							
					FA							
					SWAP							
FLAP-C050(133)-6L-50 Pavement Improvements - W 129th St S and S 96th Ave W 52885	W 129TH ST S from IA 163 S 2.4 miles to S 96th Ave W and S 96th Ave W from W 129th St S E 2 miles to Pacific St Project is authorized in the STIP under parent TPMS ID 52884 17 / 78 / 21	26 4.400 miles	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0	
					FM							
					Special							
					FA							
					SWAP							
STP-S-C050(144)-5E-50 HMA Resurfacing - F-48 W from IA 117 N to Bridge N03 38755	On F 48, from IA 117 N E 3.1 miles to Bridge N03 (NBIS 30401) 4 / 79 / 20	1470 3.100 miles	Previous	\$0 366 HMA Paving FA	Local						\$2,500	
					FM	1,500						
					Special							
					FA	500						
					SWAP	500						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
FM-C050()-55-50 Pavement Maintenance - S-74 S 55081 26 / 79 / 19	On S 74, from Newton CL S 7.2 miles to Reasnor CL	11 7.200 miles	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$400
					FM		400				
					Special						
					FA						
					SWAP						
BRS-C050()-60-50 Bridge Replacement - O10 32218 10 / 79 / 21	On County Road F48, Over Small Stream, from W 124th St S NE 0.1 miles S10 T79 R21	1250 0.010 miles 30370	Previous	\$0 320 Bridges FA	Local						\$1,100
					FM						
					Special						
					FA		880				
					SWAP		220				
BRS-C050(150)-60-50 Bridge Replacement - S07 55007 10 / 78 / 18	On F 62, Over ELK CREEK, from Shawnee Ave E 0.2 miles S10 T78 R18	1370 0.000 miles 195300	Previous	\$0 320 Bridges FA	Local						\$1,600
					FM						
					Special						
					FA		1,280				
					SWAP		320				
LFM-C050(C16)-7X-50 Local Bridge Replacement 55076 14 / 81 / 19	On N 99th Ave E, Over LITTLE SNIPE CREEK, from E 20th St N W S14 T81 R19	30 0.000 miles 199150	Previous	\$60 320 Bridges Local	Local		250				\$250
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number	Location	AADT	Status	Day Labor			1st	2nd	3rd	4th	
Project Name	Description of Work	Length	FM	Type of Work	Fund	FY	FY	FY	FY	FY	
Project ID	Section / Township / Range	Federal ID	Transfer	Project Type		2025	2026	2027	2028	2029	
L-C050(R01)-73-50 Local Bridge Replacement 49770	On E 40TH ST S, Over REASNOR CREEK, from S 76th Ave E S 0.1 miles S1 T78 R19 1 / 78 / 19	39 0.000 miles 195581	Previous	\$100 320 Bridges Local	Local		200				\$200
					FM						
					Special						
					FA						
					SWAP						
L-C050(R20)-73-50 Local Bridge Replacement 50970	On W 24TH ST S, Over BUCK CREEK, from S 112th Ave W S 0.3 miles S30 T78 R19 30 / 78 / 19	99 0.000 miles 195740	Previous	\$70 320 Bridges Local	Local		150				\$150
					FM						
					Special						
					FA						
					SWAP						
FLAP-C050()-6L-50 Pavement Improvements - W 129th St S 52890	On W 129TH ST S, from S 96th Ave W S 1.0 miles to S 102nd Ave W Project is authorized in the STIP under parent TPMS ID 52884 17 / 78 / 21	16 1.000 miles	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						
FLAP-C050()-7L-50 Pavement Improvements - S 102nd Ave W 52891	On S 102ND AVE W, from W 129th St S E .5 miles to End of Road Project is authorized in the STIP under parent TPMS ID 52884 17 / 78 / 21	16 0.500 miles	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
STP-S-C050()-5E-50 HMA Resurfacing - T-38 N from I80 N to US 6 E 52711	On T-38 N, from I 80 W N 1.7 miles to US 6 E 26 / 80 / 17	10 1.700 miles 31260	Previous	\$0 366 HMA Paving FA	Local						\$1,200
					FM		700				
					Special						
					FA		500				
					SWAP						
LFM-C050(C19)-7X-50 Local Bridge Replacement 55078	On N 99TH AVE E, Over SNIPE CREEK, from W 4th St N E 0.5 miles S10 T81 R19 10 / 81 / 19	90 0.000 miles 199170	Previous	\$70 320 Bridges Local	Local			320			\$320
					FM						
					Special						
					FA						
					SWAP						
L-C050(L12)-73-50 Local Bridge Replacement 50971	On E 84TH ST S, Over PRAIRIE CREEK, from S 44th Ave E S 0.3 miles S16 T79 R18 16 / 79 / 18	69 0.000 miles 196630	Previous	\$100 320 Bridges Local	Local			250			\$250
					FM						
					Special						
					FA						
					SWAP						
L-C050(N22)-73-50 Local Bridge Replacement 50974	On F 58, Over SQUAW CREEK, from W 92nd St S W 0.5 miles S30 T79 R20 30 / 79 / 20	99 0.000 miles 197240	Previous	\$70 320 Bridges Local	Local			150			\$150
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
L-C050(B07)-73-50 Local Bridge Replacement 49841	On N 99TH AVE E, Over ALLOWAY CREEK, from E 84th St N W 0.3 miles S16 T81 R18 16 / 81 / 18	10 0.000 miles 198921	Previous	\$60 320 Bridges Local	Local			130			\$130
					FM						
					Special						
					FA						
					SWAP						
FLAP-C050()-7L-50 Bridge Replacement - P01 49840	On S 88TH AVE W, Over WALNUT CREEK, from W 117th St S W 0.2 miles S9 T78 R21 Project is authorized in the STIP under parent TPMS ID 52884 9 / 78 / 21	24 0.000 miles 195950	Previous	\$0 320 Bridges FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						
STP-S-C050()-5E-50 HMA Resurfacing - F-48 W from Polk Co to Colfax CL 44674	On F48 W from Polk County E 5.3 miles to West CL of Colfax 11 / 79 / 21	1470 5.300 miles 30370	Previous	\$0 366 HMA Paving FA	Local						\$4,000
					FM			3,500			
					Special						
					FA			500			
					SWAP						
FM-C050()-55-50 PCC Unbonded Overlay - F-27 E from E136th St N to T-38 N 52898	On F 27, from E 136th St N E 1.5 miles to T 38 10 / 80 / 17	31 1.500 miles	Previous	\$0 367 PCC Paving FM	Local						\$1,500
					FM				1,500		
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	Total
						1st	2nd	3rd	4th		
L-C050(B02)--73-50 Local Bridge Replacement 45874	On E 84TH ST N, Over SMALL STREAM, from N 107th Ave E N 0.4 miles S4 T81 R18 4 / 81 / 18	5 0.000 miles 198861	Previous	\$60 320 Bridges Local	Local				130		\$130
					FM						
					Special						
					FA						
L-C050(E16)--73-50 Local Bridge Replacement 49782	On N 95TH AVE W, Over SILVER CREEK, from W 140th St N W 0.6 miles S18 T81 R21 18 / 81 / 21	34 0.000 miles 199620	Previous	\$50 320 Bridges Local	Local				100		\$100
					FM						
					Special						
					FA						
L-C050(T04)--73-50 Local Bridge Replacement 50976	On E 132ND ST S, Over SMALL STREAM, from Temple Ave S 0.6 miles S4 T78 R17 4 / 78 / 17	87 0.000 miles 195010	Previous	\$70 320 Bridges Local	Local				150		\$150
					FM						
					Special						
					FA						
STP-S-C050()-5E-50 HMA Resurfacing F-62 W 55080	On F 62, from IA 14 E 3.5 miles to Reasnor CL 10 / 78 / 19	810 3.500 miles	Previous	\$0 366 HMA Paving FA	Local						\$2,500
					FM				2,000		
					Special						
					FA				500		
				SWAP							

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
FM-C050()-55-50 Pavement Improvements - Republic Ave 37404	On Republic Ave, from Monroe CL E 4.8 miles to E 40th St S 31 / 78 / 19	120 4.800 miles	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$2,000
					FM					2,000	
					Special						
					FA						
					SWAP						
BROS-C050()-8J-50 Bridge Replacement - I07 49768	On F 27, Over NORTH SKUNK RIVER, from N 55th Ave E S 0.1 miles S8 T80 R18 8 / 80 / 18	99 0.000 miles 197730	Previous	\$0 320 Bridges FA	Local						\$2,000
					FM						
					Special						
					FA					2,000	
					SWAP						
L-C050(L25)-73-50 Local Bridge Replacement 49769	On S 60TH AVE E, Over ELK CREEK, from E 84th St S W 0.2 miles S28 T79 R18 28 / 79 / 18	39 0.000 miles 196741	Previous	\$60 320 Bridges Local	Local					250	\$250
					FM						
					Special						
					FA						
					SWAP						
L-C050(118)-73-50 Local Bridge Replacement 49785	On INDIGO AVE, Over COON CREEK, from Kellog E 0.1 miles S24 T80 R18 24 / 80 / 18	87 0.000 miles 197840	Previous	\$100 320 Bridges Local	Local					200	\$200
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Fund	2025	2026	2027	2028	2029
SWAP	\$1,600,000	\$540,000	\$0	\$0	\$0
FM	\$4,100,000	\$1,100,000	\$3,500,000	\$3,500,000	\$2,000,000
Local	\$2,445,000	\$600,000	\$850,000	\$380,000	\$450,000
FA	\$6,400,001	\$2,660,002	\$500,001	\$500,000	\$2,000,000



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

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2024 through 06/30/2025

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Towus Best Burger Cafe

Iowa sales and use tax account number: 150013155

Retail address: 1570 Hwy 224 S. City: Keellogg State: IA ZIP: 50135

Mailing address: 1570 Hwy 224 S. City: Keellogg State: IA ZIP: 50135

Phone: 641-526-8535

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: Exit 173, Inc

Primary office address: 1570 Hwy 224 S. City: Keellogg State: IA ZIP: 50135

Phone: 641-990-6555 Fax: _____ Email: exit173rv@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions)

Mobile sales (see instructions) VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description) _____

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s): _____

Include with this application a list of your suppliers and customers on a separate sheet.

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

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

Printed name: Scott Keenan Printed name: _____

Signature: [Handwritten Signature] Signature: _____

Date: 6-8-24 Date: _____

Printed name: _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

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

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

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



Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor
tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) ~~06/1/24~~ 1 01 24 through 06/30/2025

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): IRAAK Walton League

Iowa sales and use tax account number: 1-50-008250 m

Retail address: 989 Hwy F-36 W City: Newton State: IA ZIP: 50208

Mailing address: 989 Hwy F-36 W City: Newton State: IA ZIP: 50208

Phone: 641-792-1373

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: IRAAK Walton League

Primary office address: 989 Hwy F-36 W City: Newton State: IA ZIP: 50208

Phone: 641-792-1373 Fax: Email: ikesnewton@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions) Mobile sales (see instructions) VIN: License plate number:

Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description)

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s):

Include with this application a list of your suppliers and customers on a separate sheet.

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: Title:

Address:

City: State: ZIP:

Name: Title:

Address:

City: State: ZIP:

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Name: Donald Ingle Title: Manager

Address: 889 Hwy F-36 W

City: Newton State: IA ZIP: 50208

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

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

Printed name: Donald Ingle

Printed name: _____

Signature: Donald J Ingle

Signature: _____

Date: 6/7/24

Date: _____

Printed name: _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

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

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

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



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

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 7 / 1 / 24 through 06/30 / 25

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Four Seasons
Iowa sales and use tax account number: 306200814
Retail address: 6232 Hwy 574 S City: Newton State: IA ZIP: 50208
Mailing address: _____ City: _____ State: _____ ZIP: _____
Phone: (641) 792-1246

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: J & K Investments
Primary office address: 6232 Hwy 574 S City: Newton State: IA ZIP: 50208
Phone: 41 - 124 ax: _____ Email: fourseasons22@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions)
Mobile sales (see instructions) VIN: _____ License plate number: _____
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description) _____

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s): _____

Include with this application a list of your suppliers and customers on a separate sheet.

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: Kendall Corbitt Title: Owner
Address: 1094 S 52nd Ave E
City: Newton State: IA ZIP: 50208
Name: Joel Lamme Title: Owner
Address: 1094 S 52nd Ave E
City: Newton State: IA ZIP: 50208

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

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

Printed name: Kendall Corbitt

Signature: [Handwritten Signature]

Date: 6/12/24

Printed name: _____

Signature: _____

Date: _____

Printed name: Joey Lamney

Signature: [Handwritten Signature]

Date: 6-12-24

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

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

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

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

June 11, 2024

Tuesday, June 11, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Stevenson, and Cupples present and accounted for; Chairman Talsma presiding.

Adam Sparks, Maintenance Director, presented quotes to install mini split units in the dispatch area of the Law Center. There were three quotes presented:

Reeves Heating and Cooling	\$14,168.00
The Waldinger Corporation	\$24,447.20
Brooker Plumbing, Heating, Cooling	\$17,843.00

Motion by Cupples, seconded by Stevenson to approve the quote from Reeves Heating and Cooling in the amount of \$14,168.00 to replace the Leibert Unit with mini split units in the dispatch area of the Law Center.

YEA: CUPPLES, STEVENSON, TALSMAS

Adam Sparks, Maintenance Director, presented quotes to replace the concrete on the North side of the Courthouse in the corners where the bunkers are located. There were 4 quotes presented:

Jeff Seals Construction	\$42,000.00
Lanphier Excavating LLC	\$46,000.00
Karl Peters Construction	\$60,850.00
Griffin Excavating	\$30,613.15

Motion by Stevenson, seconded by Cupples to approve the quote from Jeff Seals Construction in the amount of \$42,000.00 to replace the concrete on the north side of the Courthouse in the corners where the bunkers are located. Work to begin April, 2025.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to approve an agreement with Heartland Business Systems to replace 2 servers in the amount of \$29,960.22.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Stevenson, seconded by Cupples to approve the final pay estimate for 116 (Bridge O11).

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to approve the final pay estimate for 125 (Hwy F-62 W).

YEA: CUPPLES, STEVENSON, TALSMAS

No action was taken on the amendment to the IDALS Agreement.

Motion by Stevenson, seconded by Cupples to set a Public Hearing for FY23-24 current budget amendment with a recommended date and time of June 25th, 2024, at 9:30 a.m. in the Board of Supervisors room.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to approve the Board of Supervisors minutes from June 4, 2024.

YEA: CUPPLES, STEVENSON, TALSMA

There were no Board Appointments.

Motion by Cupples, seconded by Stevenson to enter into a close session requested by Ryan Eaton in accordance with Iowa Code Section 22.7(50) to discuss information and records concerning physical infrastructure, cyber security, critical infrastructure, security procedures, or emergency preparedness developed, maintained, or held by a government body for the protection of life or property, if disclosure could reasonably be expected to jeopardize such life or property.

ROLE CALL

YEA: CUPPLES, STEVENSON, TALSMA

NAY: NONE

Motion by Stevenson, seconded by Cupples to come out of close session.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to direct Ryan Eaton to approve and sign the contract for the appropriate amount as discussed in the closed session.

YEA: CUPPLES, STEVENSON, TALSMA

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

YEA: CUPPLES, STEVENSON, TALSMA

The Board discussed the railroad potentially purchasing a portion of land located North of Newton. They would like to restructure Jenn Cross' position into more of a Public Information Officer position allowing Department Heads to utilize Jenn to portray information to the media. The Board also discussed becoming a member with IMWCA's partner GovInvest to do a wage comparison study.

Motion by Stevenson, seconded by Cupples to recess until 2:00 p.m. to canvass the June 4th, 2024 Primary Election.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to come out of recess.

YEA: CUPPLES, STEVENSON, TALSMA

JASPER COUNTY CANVASS BOARD Canvass of the June 4, 2024, Primary Election

Attendance: Supervisors Talsma, Stevenson & Cupples

Auditor Jennings and Deputy Auditor Carley

There was no change in either the outcome or the vote totals from the results reported on election night.

Republican Ballots Cast 1879
Democratic Ballots Cast 464
Libertarian Ballots Cast 5

The Certified Winners in Jasper County on the Democratic side are:

United States Representative District 1: Christina Bohannon
State Representative District 37: No Candidate on the ballot
State Representative District 38: Brad Magg
County Supervisor: No Candidate on the ballot (NO ONE NOMINATED)
County Supervisor To Fill A Vacancy: No Candidate on the ballot (NO ONE NOMINATED)
County Auditor: No Candidate on the ballot (NO ONE NOMINATED)
County Sheriff: Brad Shutts (**WRITE-IN NOMINATED**)

The Certified Winners in Jasper County on the Republican side are:

United States Representative District 1: Mariannette Miller-Meeks
State Representative District 37: Barb Kniff-McCulla
State Representative District 38: Jon Dunwell
County Supervisor: Doug Cupples (**NOMINATED**)
County Supervisor To Fill a Vacancy: Thad Nearmyer (**NOMINATED**)
County Auditor: Jenna Jennings (**NOMINATED**)
County Sheriff: Brad Shutts (**NOMINATED**)

The Certified Winners in Jasper County on the Libertarian side are:

United States Representative District 1: No Candidate on the ballot (NO ONE NOMINATED)
State Representative District 37: No Candidate on the ballot (NO ONE NOMINATED)
State Representative District 38: No Candidate on the ballot (NO ONE NOMINATED)
County Supervisor: No Candidate on the ballot (NO ONE NOMINATED)
County Supervisor To Fill a Vacancy: No Candidate on the ballot (NO ONE NOMINATED)
County Auditor: No Candidate on the ballot (NO ONE NOMINATED)
County Sheriff: No Candidate on the ballot (NO ONE NOMINATED)

Date: June 11, 2024

Supervisors

Brandon, Talsma

Denny Stevenson

Doug Cupples

Auditor Jenna Jennings

Deputy Auditor Kristin Carley

Motion by Stevenson, seconded by Cupples to adjourn the Tuesday, June 11, 2024, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, STEVENSON, TALSMA

Jenna Jennings, Auditor

Brandon Talsma, Chairman