Jasper County, Jowa

Board of Supervisors

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

Denny Carpenter

Doug Cupples

Brandon Talsma

March 22, 2022 9:30 a.m.

www.jasperia.org

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

Meeting ID: 977 1271 8501 Dial In: +1-312-626-6799

Pledge of Allegiance



- Item 1 Public Hearing - Engineer, Michael Frietsch
 - a) FY2023 Five Year Program
- Item 2 Public Hearing – Community Development, Kevin Luetters
 - a) Animal Housing Agreement with Parkview Animal Hospital
- Item 3 **Community Development – Kevin Luetters**
 - a) Opening of the bids for the Counties 2011 Ford Truck and 2006 Dodge Truck
 - b) Bids for the New Community Development Truck
- Item 4 Cincinnati Life - Rita Foubert
- Item 5 **Human Resources - Dennis Simon**
 - a) Hiring Resolution for Elderly Nutrition Substitute Delivery Driver Dennis Brindle
- Item 6 Approval to cancel unclaimed warrants over one year old
- Item 7 Set Public Hearing to Amend Ordinance #70

Designation of Jasper County Election Precincts

- Item 8 **Building & Grounds – Adam Sparks**
 - a) Fertilizer/Weed Control & Aeration for all properties
 - b) Opening of the Counties 2014 Grasshopper mower bids
- Item 9 **Approval of Treasurers Semi Annual Report**
- Item 10 Approval of Board of Supervisors Minutes for 03/15/22

PUBLIC INPUT & COMMENTS

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

Iowa Department of Transportation SECONDARY ROADS FIVE YEAR PROGRAM

County: Jasper County
Fiscal Year: 2023
Version: Original

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

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						Accomp Year		Priori	ty 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total						
BRS-CHBP-C050(128)GB-50	On T38, Over SUGAR CREEK,	710	Previous	\$0	Local						\$1,129						
Bridge Replacement	S13 T80 R17	0.000 miles		2021 Bridge Replacement	FM												
37403		197600		FA	Special												
					FA	246	5										
	13 / 80 / 17		Previous		SWAP	883	8										
BRS-CHBP-C050(129)GB-50	On F-24, Over Clear Creek, S2	360	Previous	\$0	Local						\$1,471						
F01PWA382	T80 R21	0.200 miles		2021 Bridge Replacement	FM				dR								
15532		198441		FA	Special												
					FA	410)										
	2 / 80 / 21				SWAP	1,061											
FM-C050()55-50	On OLD IA 392, from Prairie	29	Previous	\$0	Local	49	9				\$309						
HMA Resurfacing - Prairie Ave	City CL E 1.2 miles to IA 163	1.800 miles		366 HMA Paving	FM	260)			i l							
49761				FM	Special												
					FA												
	6 / 78 / 20				SWAP					1							
L-C050(F04)73-50	On N E ST, Over SMALL	344	Previous			\$100	Local	220)	*			\$220				
ocal Bridge Replacement	NATURAL STREAM, from E	0.000 miles								320 Bridges	FM						
	Main St N 0.18 miles S3 T80 R21	30780									Local	Special					
						FA											
	3 / 80 / 21				SWAP												

		***************************************				Accomp		Priori	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total						
L73-63	On COUNTY LINE RD, Over	15	Previous	\$40	Local	40					\$40						
Local Bridge Replacement	CALHOUN CREEK, from W	0.000 miles		320 Bridges	FM												
49771	66th St S W 0.56 miles S4 T77 R20	241280		Local	Special												
	Bridge on Marion County line. Jasper County will pay for half.				FA												
	4 / 77 / 20				Daniaua					SWAP							
L-C050(S23)73-50	On S 112TH AVE E, Over ELK	15	Previous	\$93	Local	220					\$220						
Local Bridge Replacement	CREEK, from E 106th St S W	0.000 miles		320 Bridges	FM												
49763	0.81 miles S26 T78 R18	195440	195440	195440		Local	Special										
					FA												
	26 / 78 / 18				SWAP												
LFM-C050(J08)7X-50	On JEWEL ST, Over SMALL	60	Previous	\$50	Local	110					\$110						
Local Bridge Replacement	STREAM, S10 T80 R17 1.0	0.000 miles		320 Bridges	FM												
45877	miles south of Hwy F 27 E	197570		Local	Special												
					FA												
	10 / 80 / 17				SWAP												
L-C050(N06)73-50	On S 28TH AVE W, Over	52	Previous	\$50	Local	110					\$110						
Local Bridge Replacement	SEVERS CREEK, S9 T79 R20	0.000 miles	les	iles	s					320 Bridges	FM						
5878		197070					Local	Special									
					FA												
	9/79/20				SWAP												

						Accomp	II constant	Priori	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total						
LFM-C050(M10)7X-50	On S 44th Ave, Over SMALL	470	Previous	\$60	Local	100					\$100						
Local Bridge Replacement	STREAM, from W 8th St S W 0.44 miles S16 T79 R19	0.000 miles		331 Pipe Culverts	FM												
37408		196910		Local	Special												
	Replace bridge with pipe culverts				FA												
	16 / 79 / 19				SWAP												
FM-C050()-55-50	On E 125TH ST N, from US	430	Previous	\$0	Local						\$750						
HMA Resurfacing - E 125th St N	Hwy 6 N 1.7 miles to N 39th	1.700 miles		366 HMA Paving	FM		750										
MA Resurfacing - E 125th St N Hwy 6	Ave E									FM	Special						
					FA												
	21 / 80 / 17				SWAP												
LFM-C050(O10)7X-50	On County Road F48, Over	1250	Previous	\$100	Local		200				\$200						
Local Bridge Rehab - O10	Small Stream, along WLINE	0.010 miles		320 Bridges	FM												
32218	S10 T79 R21	30370		Local	Special												
	Installing box culvert under existing bridge deck				FA												
	10 / 79 / 21				SWAP												
L-C050(N17)-73-50	On S 52ND AVE W, Over	10	Previous	\$50	Local		110				\$110						
ocal Bridge Replacement SI	SMALL STREAM, from W 68th	0.000 miles		320 Bridges	FM												
	St S E 0.73 miles S23 T79 R20	197210						Local	Special								
						FA											
-	23 / 79 / 20				SWAP												

								Priorit	y Years	1												
						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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total											
L-C050(B15)-73-50	On N 75TH AVE E, Over	29	Previous	\$50	Local		110				\$110											
Local Bridge Replacement	BURR OAK CREEK, from E	0.000 miles		320 Bridges	FM																	
49783	84th St N E 0.56 miles S34 T81 R18	199000		Local	Special																	
					FA																	
	34 / 81 / 18				SWAP																	
L-C050(S25)-73-50	On S 112TH AVE E, Over	39	Previous	\$100	Local		200				\$200											
Local Bridge Replacement	SMALL STREAM, from E 64th	0.000 miles		320 Bridges	FM																	
49767	St S E 0.27 miles S30 T78 R18	195461	195461	195461	195461	195461	195461		Local	Special												
											FA											
	30 / 78 / 18				SWAP																	
L-C050(E16)-73-50	On N 95TH AVE W, Over	34	Previous	\$50	Local		100			Shaman r take p	\$100											
Local Bridge Replacement	SILVER CREEK, from W 140th	0.000 miles		320 Bridges	FM																	
49782	St N W 0.56 miles S18 T81 R21	199620		Local	Special																	
					FA																	
	18 / 81 / 21				SWAP																	
BRS-SWAP-C050(116)-FF-50	On County Road F48, Over	1250	Previous	\$0	Local						\$1,500											
O11PWA527 Squaw C	Squaw Creek, on the west side of W 116th St S S11 T79 R21													Previous	2021 Bridge Replacement	FM						
27021		30380				SWAP	Special															
					FA																	
	11 / 79 / 21				SWAP		1,500															

						Accomp		Priorit	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total										
BROS-SWAP-C050()SE-50	On Eagle St, Over INDIAN	37	Previous	\$0	Local						\$350										
Bridge Replacement - E19	CREEK, from Elk Ave N 0.17 miles S27 TT81N RR21	0.010 miles		2021 Bridge Replacement	FM																
38753		199690		SWAP	Special																
					FA																
	27 / T81N / R21				SWAP		350														
STBG-SWAP-C050()-FG-50	F-48 I80 E to Newton CL,	10	Previous	\$0	Local						\$3,000										
HMA Resurfacing - F-48 W E of I80, Quicksilver, Poplar	Quicksilver IA 163 to Monroe CL, Poplar W 116th St S to	6.500 miles		366 HMA Paving	FM																
60, Quicksilver, Poplar	Prairie City CL	30410								SWAP	Special										
					FA																
	31 / 80 / 19				SWAP		3,000														
STBG-SWAP-C050(125)-FG- 50	On F62, from State Highway 163 East 4.3 Miles to State	380	Previous	\$0	Local						\$2,500										
7 Inch PCC Unbonded Overlay	Highway 14	5.692 miles		367 PCC Paving	FM																
36033				SWAP	Special																
					FA																
	29 / 80 / 19														SWAP		2,500				
FM-C050()55-50	On Republic Ave, from Monroe	120	Previous	\$0	Local						\$1,200										
M-C050()55-50 MA Resurfacing - Republic Ave C	CL E 4.8 miles to E 40th St S	4.800 miles		366 HMA Paving	FM			1,200)												
				FM	Special																
				1 1 1 1	FA																
	31 / 78 / 19				SWAP																

						Accomp Year		Priority	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total											
L-C050(L25)73-50	On S 60TH AVE E, Over ELK	39	Previous	\$100	Local			200			\$200											
Local Bridge Replacement	CREEK, from E 84th St S W	0.000 miles		320 Bridges	FM																	
49769	0.16 miles S28 T79 R18	196741		Local	Special																	
					FA																	
	28 / 79 / 18													Name		SWAP						
L-C050(K15)73-50	On S 36TH AVE E, Over	20	New	\$100	Local			300)		\$300											
Local Bridge Replacement	SUGAR CREEK, from HWY T-	0.000 miles 196331		320 Bridges	FM																	
49842	38 S E 0.75 miles S12 T79 R17			Local	Special																	
						FA																
					SWAP																	
L-C050(C05)-73-50	On N 115TH AVE W, Over	49	Previous	\$100	Local			200)		\$200											
Local Bridge Replacement	SNIPE CREEK, from E 12th St	0.000 miles		320 Bridges	FM																	
49784	N W 1.12 miles S4 T81 R19	199050		Local	Special						-1-											
					FA																	
	4 / 81 / 19								SWAP													
BROS-SWAP-C050()-FE-50	On N 107TH AVE W, Over	48 F	48 F	48 P	Previous	\$0	Local						\$1,500									
Bridge Replacement - D05 49765	CLEAR CREEK, from W 100th	0.000 miles						320 Bridges	FM													
	ST N E 1.2 miles S5 T81 R20	199310		SWAP	Special																	
				OVW II				FA														
	5 / 81 / 20				SWAP			1,500)													

						Accomp	1	Priorit	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total												
STBG-SWAP-C050()—FG-50 HMA Resurfacing - F-48 W I80 to Colfax, S6G N of F70 N, T38 N of I80	On S6G 4.5 miles north of F70, F48 3.3 miles east of Colfax, T38 1.7 miles north of I80	48 3.3 miles east of Colfax, 9.500 miles		\$0 366 HMA Paving	Local FM						\$4,000												
38755				SWAP	Special																		
						FA																	
								Provious	Danieus				Provious	Previous	Previous		SWAP			4,00			
L-C050(I18)73-50	Bridge Replacement CREEK, from Kellog E 0.12	87	Previous	Previous	Previous	Previous	\$100	Local				200)	\$200									
Local Bridge Replacement 49785		0.000 miles 197840										320 Bridges Local	FM Special						-				
49700											197040		Local	FA			-	-	-	-			
	24 / 80 / 18							SWAP						-									
L-C050(B02)-73-50	On E 84TH ST N, Over SMALL	5	Previous	\$60	Local		1		130)	\$130												
Local Bridge Replacement	STREAM, from N 107th Ave W	0.000 miles		320 Bridges	FM																		
45874	N 0.37 miles S4 T81 R18	198861		Local	Special																		
					FA																		
	4 / 81 / 18								SWAP														
L-C050(R01)-73-50	On E 40TH ST S, Over	39	Previous	\$100	Local				200)	\$200												
Local Bridge Replacement	REASNOR CREEK, from S	0.000 miles	es				1	es	s	3		3				320 Bridges	FM						
19770	76th Ave E S 0.12 miles S1 T78 R19	195581											Local	Special									
					FA																		
	1 / 78 / 19				SWAP																		

						Accomp	9	Priori	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total							
L-C050(P01)73-50	On S 88TH AVE W, Over	24	New	\$60	Local				130		\$130							
Local Bridge Replacement	WALNUT CREEK, from W	0.000 miles		320 Bridges	FM													
49840	117th St S W 0.23 miles S9 T78 R21	195950		Local	Special													
ę					FA													
	9 / 78 / 21					SWAP												
L-C050(B07)73-50	On N 99TH AVE E, Over	10	New	\$60	Local			1	130		\$130							
Local Bridge Replacement	ALLOWAY CREEK, from E	0.000 miles		320 Bridges	FM													
49841	84th St N W 0.31 miles S16 T81 R18	198921					Local	Special										
											FA							
	16 / 81 / 18					SWAP												
BRS-SWAP-C050()-FF-50	On S 62, Over N. SKUNK	753	Previous	\$0	Local						\$1,500							
Bridge Replacement - C08	RIVER, from N 107th Ave W N	0.000 miles		320 Bridges	FM				ĺ									
49764	0.1 miles S5 T81 R19	199080		SWAP	Special			T d										
					FA			1										
	5 / 81 / 19				SWAP				1,500									
STBG-SWAP-C050()-FG-50	On F48 W, from Polk County E	1470	Previous	\$0	Local						\$4,000							
HMA Resurfacing - F48 W,	5.25 miles to West CL of Monroe	5.250 miles		11011040	Trevious			rievious		rievious	1509 Pavement Rehab	FM						
		30370		SWAP	Special					-	3							
					FA			İ										
	11 / 79 / 21				SWAP				4.000									

						Accomp		Priori	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total
L-C050(R20)73-50	On W 24TH ST S, Over BUCK	99	New	\$70	Local					150	\$150
Local Bridge Replacement	CREEK, from S 112th Ave W S	0.000 miles		320 Bridges	FM						
50970	0.3 miles S30 T78 R19	195740		Local	Special		1				
					FA		there's standings				
	30 / 78 / 19				SWAP						
L-C050(L12)-73-50	On E 84TH ST S, Over	69	New	\$100	Local					250	\$250
Local Bridge Replacement	PRAIRIE CREEK, from S 44th	0.000 miles		320 Bridges	FM						
50971	Ave E S 0.3 miles S16 T79 R18	196630		Local	Special						
					FA						
	16 / 79 / 18				SWAP						
L-C050(N22)73-50	On F 58, Over SQUAW	99	New	\$70	Local					150	\$150
Local Bridge Replacement	CREEK, from W 92nd St S W	0.000 miles		320 Bridges	FM						
50974	0.5 miles S30 T79 R20	197240		Local	Special				Ì		
					FA						
	30 / 79 / 20				SWAP						
L-C050(L01)73-50	On S 12TH AVE E, Over	99	New	\$70	Local		1			150	\$150
Local Bridge Replacement	SMALL STREAM, from E 60th	0.000 miles		320 Bridges	FM						
50975	St S E 0.3 miles S5 T79 R18	196530		Local	Special						
					FA						
	5 / 79 / 18				SWAP					To provide the state of the sta	

						Accomp		Priori	y 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 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total
L-C050(T04)73-50	On E 132ND ST S, Over	87	New	\$70	Local					150	\$150
Local Bridge Replacement	SMALL STREAM, from Temple	0.000 miles		320 Bridges	FM						
50976	Ave S 0.6 miles S4 T78 R17	195010		Local	Special			1			
					FA						
	4 / 78 / 17				SWAP						
BROS-SWAP-C050()-SE-50	On F 27, Over NORTH SKUNK	99	Previous	\$0	Local						\$2,000
Bridge Replacement - I07	RIVER, from N 55th Ave E S 0.1 miles S8 T80 R18	0.000 miles		2021 Bridge Replacement	FM						
49768		197730		SWAP	Special						
84					FA						
	8 / 80 / 18				SWAP					2,000	

Fund	2023	2024	2025	2026	2027
SWAP	\$1,944,197	\$7,350,000	\$5,500,000	\$5,500,000	\$2,000,000
FM	\$260,000	\$750,000	\$1,200,000	\$0	\$0
Local	\$849,344	\$720,000	\$700,000	\$790,000	\$850,000
FA	\$655,440	\$0	\$0	\$0	\$0

JASPER COUNTY COMMUNITY DEVELOPMENT ANIMAL HOUSING AGREEMENT

THIS ANIMAL HOUSING AGREEMENT ("Agreement") by and between Jasper County Animal Control, a Division of Jasper County Community Development, Iowa ("County") and Parkview Animal Hospital ("Veterinarian").

WITNESSETH:

WHEREAS The County has the primary responsibility to enforce animal control within its County limits and boundaries (*see* Iowa Code Chapter 351 and Jasper County Ordinance #66 Animal Control).

WHEREAS Veterinarian is in the business of providing veterinary and housing services to dogs, cats, and various other animals;

WHEREAS This Agreement sets out the terms and conditions by which the County engages Veterinarian to provide housing for dogs and cats which the County identifies as needing such housing in the course of providing animal control within the County limits and boundaries;

Now, therefore, in consideration of the foregoing and of the mutual promises, covenants and agreements herein contained, the parties hereby agree as follows:

1. SCOPE OF SERVICES TO BE PROVIDED BY VETERINARIAN.

- a. <u>Premises.</u> Veterinarian is located at **2012** 1st **Ave E, Newton, Iowa 50208.** Veterinarian agrees to provide one (1) climate-controlled kennel for the County's exclusive use at all times during the term of this Agreement and to provide such additional kennels as may from time to time be needed by the County.
- b. <u>Care of Impounded Animals.</u> For each animal that is placed for housing with Veterinarian, Veterinarian agrees to provide and ensure each such animal has adequate food and water, necessary vaccinations and emergency medical care and is otherwise placed in safe and sanitary conditions.
- c. <u>Length of Impoundment</u>. Unless another duration is directed by the Jasper County Community Development Director or required by County Ordinance, Veterinarian agrees to house impounded animals for a period of seven (7) days and to house quarantined animals for a period of ten (10) days. In the case of stray animals, such animals shall be transported and surrendered to the Animal Rescue League of Iowa if unclaimed after a period of seven (7) days. County shall make all arrangements for such transportation and surrender with the Animal Rescue League of Iowa.
- d. <u>Intake Processing and Reclaiming Animals; Document Retention.</u> Veterinarian shall be responsible for providing all intake forms for approved Jasper County Community Development staff to fill out and complete at the time of delivery of an animal to Veterinarian. Likewise, Veterinarian shall be responsible for preparing reclamation paperwork including declaration of ownership documents and

reclamation receipts. Veterinarian shall require proof of ownership and declaration of ownership prior to returning the animal. All forms and declarations required by this provision shall be subject to review and approval by the director of Jasper County Community Development. Veterinarian agrees to maintain complete files for each animal delivered to Veterinarian pursuant to this Agreement.

e. <u>Right of Entry.</u> Only approved Jasper County Community Development staff shall have the right to enter and shall be provided access to the Kennel Room at any and all times in order to place impounded animal in kennels with Veterinarian. County to notify Parkview immediately of any staff changes.

2. TERM and EARLY TERMINATION

- a. <u>Term.</u> Unless terminated earlier pursuant to the terms and conditions of this Agreement, this Agreement will come into effect July 1, 2022 and end on December 31, 2026.
- b. <u>Early Termination</u>. This Agreement may be terminated early by either party only for cause, consistent with the provisions listed below.
 - i. For Cause. Either party may terminate this Agreement for cause effective upon thirty (30) days' prior written notice to the other party. Cause shall mean material breaches and events of default, as described herein below.

3. EVENTS OF DEFAULT/BREACH AND REMEDIES

a. Termination for Cause - Events of Default and Breach.

I. VETERINARIAN.

Veterinarian may terminate this Agreement upon the occurrence of an event of default caused by one or more of the County's actions or inactions as follows below:

- (1) the County fails to pay any sum payable hereunder within ninety (90) days after same is due and payable; or
- (2) the County fails in any material respect to perform or comply with any of the other terms, covenants, agreements or conditions of this Agreement and such failure continues without cure for more than ninety (90) days after written notice thereof from the party claiming the occurrence of an event of default. Upon receipt of such written notice, such party shall promptly undertake such actions as may be necessary to cure the claimed default.
- II. County. The County shall have the right to terminate this Agreement immediately upon written notice upon the occurrence of an event of default caused by one or more of Veterinarian's actions or inactions, as follows below:
 - (1) admit in writing its inability to pay its debts as they become due;

- (2) file a petition for Bankruptcy or for reorganization or arrangement under the Bankruptcy code as now or in the future amended, or file a pleading asking for such relief, or have or suffer to be filed an involuntary petition in Bankruptcy against it which is not contested and discharged within sixty (60) days;
- (3) make an assignment for the benefit of creditors;
- (4) consent to an appointment of a trustee or receiver for all or a major portion of its property;
- (5) be adjudicated a Bankrupt or insolvent under any Federal or State law;
- suffer the entry of a Court Order under any Federal or State Law appointing a receiver or trustee for all or a major portion of its property or ordering the winding up or liquidation of its affairs or approving a petition filed against it under the Bankruptcy code, as now or in the future amended, which order, if not consented to by it shall not be vacated, denied, set aside or stayed within 60 days of its entry; or
- (7) the Veterinarian fails in any material respect to perform or comply with any of the other terms, covenants, agreements or conditions of this Agreement and such failure continues without cure for more than ninety (90) days after written notice thereof from the party claiming the occurrence of an event of default. Upon receipt of such written notice, such party shall promptly undertake such actions as may be necessary to cure the claimed default.

b. Remedies.

- i. The parties shall have the right to pursue all remedies available at law or in equity.
- ii. Upon termination or expiration, all further obligations of the parties hereunder shall terminate except for the obligations that are intended to survive the termination or expiration of this Agreement including without limitation, obligations to make payments for amounts due and owing, to defend, indemnify and hold harmless the County and to maintain and disclose records, audits and reports.

4. COMPENSATION

a. *Compensation*. Compensation to Veterinarian for kennels will be as set forth in Exhibit A which is incorporated herein by this reference.

5. DEFENSE, INDEMNIFICATION AND HOLD HARMLESS.

Veterinarian covenants and agrees to indemnify, defend and hold harmless to the fullest extent permitted by law, the County, employees and representatives in connection with this Agreement, from and against any and all loss or expense that may arise by reason of liability for damage, injury or death, or for invasion of personal or property rights, of every name and nature including but not limited to; (i) claims of property damage; (ii) claims of personal injury to Veterinarian, Veterinarian's employees, agents, or subcontractors; or to enforce this contract: arising out of or resulting directly or indirectly from the misfeasance, omission of duty, negligence or wrongful act on the part of Veterinarian in its performance of the work or the enforcement of this Agreement, irrespective of whether there is a breach of a statutory obligation or rule of apportioned liability; and whether casual or continuing trespass or nuisance, and any other claim for damages arising at law and equity alleged to have been caused or sustained in whole or in part by or because of misfeasance, omission of duty, negligence or wrongful act on the part of Veterinarian.

Veterinarian further covenants and agrees to obtain the necessary insurance as required by this contract to effectuate this Hold Harmless clause and shall name the County as an additional insured on all applicable insurance and indemnification.

6. ASSIGNMENT

Veterinarian is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this Agreement, or Veterinarian's right, title, or interest in this Agreement, or Veterinarian's power to execute this Agreement, to any other person or entity without the previous consent in writing of the County.

7. NO PARTNERSHIP OR JOINT VENTURE

Nothing herein contained is intended or shall be construed in any way to create or establish the relationship of partners or a joint venture between the County and Veterinarian.

8. GOVERNMENTAL COMPLIANCE

Veterinarian shall comply with all applicable law in providing services under this Agreement, where such law includes federal, state and local laws, rules and regulations.

9. LICENSES AND PERMITS

Veterinarian shall obtain at Veterinarian's own expense all licenses or permits required for Veterinarian's services or work under this Agreement, prior to the commencement of Veterinarian's services or work.

10. FORCE MAJEURE

No party will be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "Force Majeure" if notice is provided to the other party within ten (10) days of date on which such party gains actual knowledge of the event of "Force Majeure" that such party is unable to perform. The term "Force Majeure" as used in this Agreement means the following: an act of God, strike, war, public rioting, lightning, fire, storm, flood, explosions, inability to obtain materials, supplies, epidemics, landslides, lightning storms, earthquakes, floods, storms, washouts, civil disturbances, explosions, acts of terrorism, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment and any other cause whether of the kinds specifically enumerated above or otherwise which is not reasonably within the control of the party whose performance is to be excused and which by the exercise of due diligence could not be reasonably prevented or overcome

11. AGREEMENT MODIFICATIONS

This Agreement may be modified only by a written amendment authorized by the Jasper County Board of Supervisors.

12. SEVERABILITY

If any term or provision of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and every other term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

13. CLAUSES REQUIRED BY LAW

Each and every provision of law and clause required by law to be part of this Agreement shall be deemed to be part of this Agreement and to have been inserted in this Agreement and shall have the full force and effect of law.

14. REPRESENTATIONS & WARRANTIES

Veterinarian represents and warrants to the County the following: (i) Veterinarian has full legal right, power and authority to enter into and perform its obligations hereunder, and (ii) this Agreement has been duly executed and delivered by Veterinarian and constitutes a valid and binding obligation of Veterinarian, enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, insolvency, reorganization or similar laws affecting creditors' rights generally or by general equitable principles.

15. GOVERNING LAW

This Agreement will be governed by and construed in accordance with the internal laws of the State of Iowa, without giving effect to otherwise applicable principles of conflicts of law. For legal disputes, venue will be a court of competent jurisdiction in Jasper County, Iowa and Veterinarian consents to such exclusive jurisdiction.

16. NON-WAIVER

A failure by either party to take any action with respect to any default or violation by the other of any of the terms, covenants, or conditions of this Agreement shall not in any respect limit, prejudice, diminish, or constitute a waiver of any rights of such party to act with respect to any prior, contemporaneous, or subsequent violation or default or with respect to any continuation or repetition of the original violation or default.

17. COUNTERPARTS

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original copy of this Agreement, and all of which, when taken together, shall be deemed to constitute but one and the same agreement.

18. NOTICES

Any notice, consent or other communication given pursuant to this Agreement will be in writing and will be effective either (a) when delivered personally to the party for whom intended, (b) on the second business day following mailing by an overnight courier service that is generally recognized as reliable, (c) on the fifth day following mailing by certified or registered mail, return receipt requested, postage prepaid, or (d) on the date transmitted by telecopy as shown on the telecopy confirmation therefore as long as such telecopy transmission is followed by mailing of such notice by certified or registered mail, return receipt requested, postage prepaid, in any case addressed to such party as set forth below or as a party may designate by written notice given to the other party in accordance herewith.

If to the County, to:

JASPER COUNTY COMMUNITY DEVELOPMENT 116 West 4th St S Newton, IA 50208

If to

VETERINARIAN,

to:

PARKVIEW ANIMAL HOSPITAL 2012 1st Ave E Newton, Iowa 50208

(signature page follows)

EXHIBIT A

Compensation

- A. As compensation to Veterinarian for providing the Services as described in this Agreement. County shall pay Veterinarian the specified rate per the table below for the one kennel reserved exclusively to the County. In the event that the County shall need and utilize any additional kennels, the County shall pay to Veterinarian a sum of \$25.00 per day for each kennel utilized.
- B. Billing Frequency Veterinarian shall bill County once monthly for the services provided in the preceding month. The fixed sum per year for one (1) kennel set aside for the County's exclusive use shall be billed in twelve equal installments, with the specified amount being due and payable for each month that this Agreement is in effect, unless earlier terminated pursuant to the provisions of this Agreement. The County shall issue payment to Veterinarian within forty-five (45) days of receipt of Veterinarian's invoice.
- C. Reconciliation In the event that the compensation paid withdrawn is determined to be incorrect after review, Veterinarian shall promptly remit to the County any excess amount which was paid or the County shall promptly pay the shortfall as the case may be.

 Obligations of the Parties to pay amounts owed herein and in any other provision of this Agreement shall survive the termination of this Agreement.

	Year	Base Fee	Annual 5% Increase	<u>Total Monthly</u>	Total Annual
2022		\$9,125.00		\$760.42	\$9,125.00
2023		\$9,125.00	\$456.75	\$798.47	\$9,581.75
2024		\$9,581.75	\$479.09	\$838.40	\$10,060.84
2025		\$10,060.84	\$503.04	\$880.32	\$10,563.88
<u>2026</u>		<u>\$10,563.88</u>	\$528.40	<u>\$924.35</u>	\$11,092.28

(signature page follows)

JASPER COUNTY BOARD OF SUPERVISORS

Attest:	Chairman:
Dennis K. Parrott, Auditor	Date:
	PARKVIEW ANIMAL HOSPITAL Name: Title: Our or
	Date: 2/21/27

JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

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

Truck Bid Listing

Gregg Young - 2022 Ford Ranger - \$30,144 Gregg Young - 2022 Chevrolet Colorado - \$30,259 Bob Brown - 2022 Chevrolet Colorado - \$31,700

Kevin Luetters

From:

Kevin Luetters

Sent: To: Friday, March 11, 2022 2:01 PM Brad.Cranmer@gyautogroup.com

Attachments:

2022 Ranger Build Sheet.pdf

Brad

Thanks for all your help – we have finally got this narrowed down to the truck we need

I have attached a build sheet from the Ford's website

We need a government priced bid on the following truck

2022 Ranger / Crew Cab / 4x4 / White / Short Box Must include the following:

Cruise control / Power mirrors / Spray -in bed liner / Floor liners / Mud flaps

Only bid these options – see attached build sheet

Please delete auto start/stop

Please include anticipated time of delivery

Call with any questions – please include a cover letter with dealership name, salesperson contact information and bid price

Thanks

Kevin Luetters Community Development Director

Jasper County Community Development Planning & Zoning Division Environmental Health Division Animal Control Division

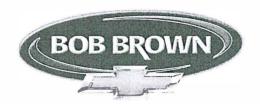
Jasper County	Board of Supe	rvisors:	Marc	h 16, 2022
2022 Pickup B	sid:			
Kevin Luetters	s			
To whom it m	ay concern,			
We are please	ed to present th	ne following quotes to	the Jasper County Board of Supervi	sors.
reference for	•	ations only, not for pri	ehicles from Chevrolet and Ford. The cing purposes. Pricing does not inc	
Jasper County	fleet pricing:			Initial
<u>Ford</u>	Ranger	\$30,144.00	Bid Reference: B012	Accept:
Chevrolet	Colorado	\$30,259.00	Bid Reference: CCOL	Accept:
Due to curren	t production de	elays, vehicle delivery o	dates cannot be provided by the de	alership.
are estimates	as the manufac	cturers may cancel ince	eeding eight months order to deliventives with out notice. Incentives may cancel orders without notice.	
Authorization	signature:		Date:	

Thank you for allowing us the opportunity.

Sincerely,

Brad Cranmer Fleet and Commercial Manager Gregg Young Auto Group Newton, IA 641-787-9990





3600 111th Street • Urbandale, Iowa • 50322-3820

To whom it may concern,

Our bid price for the requested 2022 Chevrolet Colorado 4WD Crew Cab Work Truck is \$31,700. Currently placed orders have been taking anywhere from 4 to 8 months to arrive. At this time I am unable to provide you with an exact anticipated arrival date. But it cause possible be a 2023 Colorado.

Chris Coleman

Sales & Leasing Consultant

P: 515-278-7871

Voluntary Payroll Deduction Insurance

WHY OFFER VOLUNTARY LIFE PRODUCTS TO YOUR EMPLOYEES?

Policy Form CLI-157 Payroll Deduction Term 10 and Term 20 Policy Form CLI-153 Payroll Deduction Term 20 ROP Policy Form CLI-146 Payroll Deduction Whole Life



Many U.S. households need life insurance

As an employer, you have a unique opportunity to deepen your employees' commitment to your business by providing them with a needed benefit option. In its 2017 Insurance Barometer annual study, LIMRA reported:

- 70 percent of households say they need life insurance, yet only 59 percent of them own any, and of those, more than 20 percent say they don't have enough coverage
- 39 percent wish their spouses or partners had more life insurance and another 12 percent don't know how much coverage their spouses or partners have
- 43 percent of households without life insurance would have immediate trouble
 paying their living expenses if they lost their primary wage earner; even among those
 with insurance, more than half would feel the impact of the loss within six months

The program

Voluntary benefits allow you to bring the advantage of professional insurance services to employees through your workplace at no direct cost to you. This program is completely voluntary; employees decide whether or not to participate.

Employees can purchase coverage for themselves, their spouses, children and grandchildren. Employees pay premiums through the convenience of payroll deduction, simplifying the payment process. Your employees own their policies, and if they leave your employment, they can keep the policy.

Competitive products

- Whole life pay to 100 and Paid Up at age 65
- 10- and 20-year term life
- 20-year term return of premium life

Eligibility guidelines

- Employee must be actively at work and working at least 20 hours per week.
- Employee, spouse, children and grandchildren are eligible.
- Employee is not required to purchase life insurance on self in order to cover eligible family members.

List bill qualifications

- With just five participating employees, we can provide you a single bill listing each participant.
- If an employee decides to buy fully underwritten LifeHorizons policies to satisfy his or her specific insurance needs, we can add those to the list bill.
- If a participating employee retires or otherwise leaves the company, we'll work with you to shift the billing to the employee.

- Competitive products
- Family members eligible
- Ease of payroll deduction



Underwriting requirements

Guaranteed Issue

Guaranteed Issue offers life insurance coverage without medical tests or health-related questions.

- Groups with 15 or more eligible employees qualify.
- One-on-one meetings with all eligible employees are mandatory.
- Eligible employees may purchase any combination of worksite life insurance products.
- Children's Term Life Insurance Rider may be added to either the employee's or spouse's policy, but not both.

AND SOUTH	Guaranteed Issue Guidelines							
	Issue Ages	Amount	Available Products					
	18-50	\$100,000						
Employee	51-60	75,000	Any combination of Whole Life or Term products					
	61-70	25,000]					
Spause	18-60	15,000	Whole Life					
Spouse	18-60*	25,000	Any combination of Whole Life or Term products					
Children	15 days-25** years	10,000	Whole Life					
Children	18-25**	25,000	Term or Term ROP					

^{&#}x27;Employee is required to purchase policy on self.

Simplified Issue

Simplified Issue considers life insurance eligibility based on the answers to a few health-related questions. Simplified Issue may be available for:

- Grandchildren
- Amounts above Guaranteed Issue limits
- Organizations that do not qualify for Guaranteed Issue (subject to approval)

Product options

Term Life (unisex and nonsmoker/smoker)

10-year term: 18-70 years20-year term: 18-60 years

• 20-year term with return of premium

– Nonsmoker: 18-46 years – Smoker: 18-36 years Whole Life (unisex and nonsmoker/smoker)

Pay to 100: 15 days-70 yearsPaid Up at age 65: 15 days-55 years

Optional Benefit Riders

Children's Term Life Insurance Rider

- Offers term insurance for insured's present or future children who qualify for coverage.
- Covers all children, stepchildren or legally adopted children, ages 15 days-18 years, with one premium.
- Provides \$10,000 of coverage per child
- Allows conversion to an individual policy valued up to five times the initial amount of insurance, without evidence of insurability, for each child at the anniversary nearest his or her 25th birthday.
- Offered for either employee or spouse, but not both.

Accelerated Benefit Rider

- Allows advanced payment of the death benefit if insured has been either diagnosed by a physician with a terminal illness or has been confined continuously for 90 days in a nursing home and is reasonably expected to remain there for the duration of his or her life.
- Allows one advanced payment per calendar year with minimum benefit to be advanced of \$2,500.
- Permits maximum lifetime benefit of the lesser of 50 percent of the death benefit or \$250,000.
- · Offered at no additional premium

Additional Death Benefit Rider

Pays an additional benefit amount, equal to the initial insurance amount, if the insured dies as the result of an accident.

Waiver of Premium Rider

- Waives premiums after four consecutive months of total disability
- Refunds the paid premiums from the first day of the total disability

This is not a policy. For a complete statement of the coverages and exclusions, please see the policy contract. All applicants are subject to eligibility requirements. Products and riders available in most states.

Do not reproduce or post online in whole or in part, without written permission. © 2018 The Cincinnati Life Insurance Company, 6200 S. Gilmore Road, Fairfield, OH 45014-5141. Mailing Address: P.O. Box 145496, Cincinnati, OH 45250-5496.

cinfin.com

Page 2 of 2

^{**}Dependents ages 18-25 who are full-time students, unmarried and not in the military may purchase either whole life or term.

Resolution 22 -

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Elderly Nutrition	Substitute Delivery Driver	Dennis Brindle	\$9.95	Range 9 / Step 1 Non-Bargaining Hourly Scale	03/23/22

Resolution adopted this day of M	arch, 2022
	Brandon Talsma, Chairman
	Didilion Taisma, Chairman
A // /	
Attest:	
Dennis Parrott, Auditor	_

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 3/22/2022 PAGE

Cancel the fol	lowing outs					to the Code of Iowa	Э,
		sections	331.427 and 331	.554 subsections	s 6 & 7:		
		100	10004.0	100000	0044 D	1 0000 0 1 1	
	Warrant	Warrant	0001 General	0002 General	0011 Rural	0020 Secondary	-
Paid to the Order of:		Date	Basic	Supplemental	Services Basic	Roads	Totals
Steven Beatty	815554	3/17/2021	\$46.17				\$46.17
							\$0.00
							\$0.00
						1	\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
			\$46.17	\$0.00	\$0.00	\$0.00	\$46.17

January 18, 2022

Jasper County - Fertilizer, Weed Control & Aeration Quote Adam Sparks

**Recommendation – 5 Applications + Spring OR Fall Aeration + Gypsum/Limestone apps on SW corner of courthouse to help with pet urine spot.

1st - April, Early May Granular Fertilizer & Pre-Emerge Crabgrass Control

Aerate April-May Helps grass resist disease and more efficiently use fertilizer

641-791

2nd - Late May, June Liquid Fertilizer & Broadleaf Control (dandelions, white clover, thistles, creeping

charlie)

3rd - Late June-July Liquid Fertilizer & Broadleaf Control
 4th - Sept/October Liquid Fertilizer & Broadleaf Control

Aerate Late Sept/Oct. Helps grass resist disease and more efficiently use fertilizer

5th - Mid October/Nov. Fall Granular Slow-Release Fertilizer - Winterizer

Cost Breakdown per application:

#1 - Granular - \$1,421 - 6 properties

#2 - Liquid - \$1,186 - 6 properties

#3 – Liquid - \$1,186 – 6 properties

#4 - Liquid - \$1,186 - 6 properties

Fall aeration - \$1,490 - 6 properties

#5 – Granular - \$1,421 – 6 properties

Gypsum/Limestone 12 apps, 2x/month, \$280 (total for 12 apps)

2022 expense, 5 apps + aeration + pet-area_support

\$ 7,890

Properties included in quote: Courthouse, County Jail, Community Center, Armory, old NuCare building/Admin, Parking lot grass strips west of U.S. Bank

Please let me know what additional questions you may have. We look forward to the possibility of serving Jasper County again like we had for a number of years by helping keep these properties looking up to county standards.

Respectfully submitted,

Bryan Van Kley

Ag-Grow Plus Lawn Care, Inc. - owner

641-791-LAWN, 641-275-0420 cell

Bryan@WIN-magazine.com

Jason Ray/LamCane 1029 E 10th St N Newton IA 50208

Estimate

Number

E132

Date

1/21/2022

Bill To

JASPER COUNTY

Ship To

Description	Amount
jail 5 applications @\$457 per appfall aerte \$300	\$2,585.00
court house,5 applications @\$135 per app fall aerte \$125	\$800.00
seinor citzen 5applications @\$130 per appfall aerte \$100	\$750.00
army building 5applications @\$85 per appfall aerte \$80	\$505.00
old maintice shed 5applications @\$30 per app.fall aerte\$10	\$160.00
	\$0.00

Amount Paid

Amount Due

\$0.00

\$4,800.00

Discount

\$0.00

Shipping Cost

\$0.00

Sub Total

\$4,800.00

Total

\$4,800.00

Jason Ray/LasviCare 1029 E 10th St N Neston IA 50208 **Estimate**

Number

E133

Date

3/17/2022

Bill To

JASPER COUNTY

Ship To

Description	Amount
new county building	
\$150 app and \$150 areate	\$900.00

Amount Paid \$0.00 Discount \$0.00

Amount Due \$900.00 Shipping Cost \$0.00

Sub Total \$900.00

Total with all properties \$5,700

Outdoor Images

3582N 67thAve W Baxter IA 50028

Estimate

Number: E151

	Date:
--	-------

March 18, 2022

	Bill To:				Ship To:			
	jasper count Adam Newton, IA 5	y court house						
	PO N	umber		Terms			Proje	ct
Da	ite	Description		Quantity	/	Rate	Tax	Amoun
3-	17	crabgrass preve with fertilizer		1.00	1,37	5.00		1,375.00
		brodleafweeds l spray with dry release fertili	slow	3.00	1,37	5.00		4,125.00
		fall nitrogen		1.00	1,37	5.00		1,375.00
oui oui oui oui	nd 1 aprial nd 2 may june nd 3 july augest nd 4 september oct nd 5 october novem	ber I,courthouse,community			arking lot west	of us b	ank if you have an	y questions call

 Sub-Total
 \$6,875.00

 State Tax 7.00% on 0.00
 0.00

 Total
 \$6,875.00



Brian Heiden

Phone: (515) 202-0413

Customer Information

BILL TO:

Jasper County - Iowa - Billing Location 101 1st St N Newton, IA 50208

Phone: 6415218844

SERVICE LOCATION:

Jasper County Courthouse 315 W 3rd St N Newton, IA 50208-2015 USA Phone: 6415218844

Detail of Charges

Service Location	Line Item Description	ROUNG#	Round Description*	Fotal® ice
Administration Building	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre- emergent weed control	\$88.00
Administration Building	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre- emergent weed control (As Needed/Weather Dependent)	\$88.00
Administration Building	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$88.00
Administration Building	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$88.00
Administration Building	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$88.00
County Armory	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre- emergent weed control	\$64.00
County Armory	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre- emergent weed control (As Needed/Weather	\$64.00

			(As Needed/Weather	
_			Dependent)	
Law Enforcement Center	Lawn Service	3	Early Summer -	\$475.00
	[†]		Fertilizer, broadleaf	
	1		weed control (As	
			Needed/Weather	
			Dependent)	
Law Enforcement Center	Lawn Service	5	Early Fall - Fertilizer,	\$475.00
	1		broadleaf weed control	
			(As Needed/Weather	
			Dependent)	
Law Enforcement Center	Lawn Service	6	Fall - Fertilizer, broadleaf	\$475.00
			weed control (As	
			Needed/Weather	
			Dependent)	
Parking Lot	Lawn Service	1	Early Spring - Fertilizer,	\$35.00
			broadleaf weed,	
			crabgrass and pre-	
			emergent weed control	
Parking Lot	Lawn Service	2	Late Spring - Fertilizer,	\$35.00
_			broadleaf weed,	
			crabgrass and pre-	
			emergent weed control	
			(As Needed/Weather	
			Dependent)	
Parking Lot	Lawn Service	3	Early Summer -	\$35.00
- 0			Fertilizer, broadleaf	
			weed control (As	
			Needed/Weather	
		1	Dependent)	
Parking Lot	Lawn Service	5	Early Fall - Fertilizer,	\$35.00
Ū			broadleaf weed control	
			(As Needed/Weather	
			Dependent)	
Parking Lot	Lawn Service	6	Fall - Fertilizer, broadleaf	\$35.00
<u> </u>			weed control (As	
			Needed/Weather	
			Dependent)	

Subtotal: \$4,065.00

Total Sales Tax Amount: \$0.00

Grand Total: \$4,065.00

Description:

THE COUNTY OF TASS

Jasper County

Iowa County Treasurer's Semi-Annual

For 07/01/2021 - 12/31/2021

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	5,360,962.11	6,463,134.99	11,824,097.10	5,486,106.83	-82,171.10	6,255,119.17	169,823.77	0.00
0002 - GENERAL SUPPLEMENTAL FUND	4,262,771.49	2,558,258.95	6,821,030.44	2,368,423.17	-804.03	4,451,361.94	4,049.68	0.00
0003 - PIONEER CEMETERY FUND	8,501.44	2,656.66	11,158.10	101.92	0.00	11,056.18	0.00	0.00
0004 - ASHTON/MARIPOSA PARKS MAINT FUND	579.91	0.00	579.91	0.00	0.00	579.91	0.00	0.00
0005 - ENVIRONMENTAL EDUCATION TRUST	56,907.19	973.00	57,880.19	281.94	0.00	57,598.25	0.00	0.00
0006 - MENTAL HEALTH REGION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0007 - SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010 - MH-DD SERVICES FUND	148,519.92	414,713.23	563,233.15	56,183.21	822.21	S07,872.15	1,597.27	0.00
0011 - RURAL SERVICES BASIC FUND	161,979.13	1,787,836.25	1,949,815.38	2,038,046.63	-19,755.72	-107,986.97	19,470.63	0.00
0020 - SECONDARY ROADS FUND	7,067,577.64	5,247,899.24	12,315,476.88	4,320,652.23	-63,183.09	7,931,641.56	71,876.81	0.00
0023 - CO RESOURCE ENHANCEMNT FUND-REAP	282,607.57	16,136.56	298,744.13	6,103.34	-5,523.94	287,116.85	0.00	0.00
0024 - RECORDER'S RECORDS MANAGMNT FUND	55,146.01	4,539.99	59,686.00	0.00	0.00	59,686.00	0.00	0.00
0027 - CO CONSERV LAND ACQ/DEV TRUST FUND	399,944.28	28,829.52	428,773.80	12,519.02	-537.83	415,716.95	0.00	0.00
0028 - CO CONSERVATION NATURE CENTER	64,245.81	6,840.00	71,085.81	209.94	0.00	70,875.87	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 - ARP FUND	0.00	3,611,375.00	3,611,375.00	0.00	0.00	3,611,375.00	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	1,967,307.27	1,167,086.14	3,134,393.41	0.00	0.00	3,134,393.41	0.00	0.00
0050 - NUISANCE/ZONING CODE ABTMNT FUND	11,906.63	0.00	11,906.63	12.99	-7.00	11,886.64	0.00	0.00
0052 - ENVIR HLTH INFRACTION ENFRC FUND	9,454.50	0.00	9,454.50	6,490.08	0.00	2,964.42	0.00	0.00
0060 - LMI HOUSING SET-ASIDE FUND	122,460.74	0.00	122,460.74	0.00	0.00	122,460.74	0.00	0.00
0065 - TPI CDBG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0100 - DRAINAGE	57,883.15	0.00	57,883.15	0.00	0.00	57,883.15	0.00	0.00
0200 - D.A.R.E. TRUST FUND	5,310.84	200.00	5,510.84	0.00	0.00	5,510.84	0.00	0.00
0201 - COMMUNITY OUTREACH	975.00	1,325.00	2,300.00	0.00	0.00	2,300.00	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	19,719.39	11,838.55	31,557.94	13,024.80	624.75	19,157.89	624.75	0.00
0215 - ENVIRONMENTAL EDUCATION TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0216 - OLD REIMER REFUGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0217 - OLD SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220 - CONSERVATION MEMORIAL TRUST FUND	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	4,500.62	10,300.00	14,800.62	2,228.95	0.00	12,571.67	0.00	0.00
0230 - WETLAND MITIGATION BANK	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
0240 - VETS MEMORIAL FUND	5,665.77	0.00	5,665.77	0.00	0.00	5,665.77	0.00	0.00

	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
0300 - EMPLOYEE WELLNESS TRUST FUND	418.42	490.00	908.42	3,816.21	0.00	-2,907.79	0.00	0.00
0305 - EMPLOYEE SAFETY TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0750 - ATTORNEY/RURAL CHIEFS FORFEITURE	1,790.05	626.23	2,416.28	0.00	0.00	2,416.28	0.00	0.00
0755 - SHERIFF'S FORFEITURE FUND	22,452.61	12,388.82	34,841.43	8,718.25	-4,750.06	21,373.12	0.00	0.00
0760 - ATTORNEY COLLECTIONS	65,634.12	5,903.00	71,537.12	0.00	0.00	71,537.12	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	590,056.63	222,894.30	812,950.93	0.00	0.00	812,950.93	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0822 - MINGO UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0823 - NEWBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0824 - ROCK CREEK HOMESITES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0825 - SUNSHINE ACRES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0826 - WOOD'S ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - COURTHOUSE CAPITAL PROJECTS FUND	38,771.05	97.29	38,868.34	9,420.21	0.00	29,448.13	0.00	0.00
1502 - COUNTY CAPITAL PROJECTS FUND	37,267.80	0.00	37,267.80	428,474.50	3,625.00	-387,581.70	3,625.00	0.00
1503 - ARMORY CAPITAL PROJECTS FUND	5,186.64	0.00	5,186.64	0.00	0.00	5,186.64	0.00	0.00
1505 - ANNEX BLDG CAPITAL PROJECTS FUND	0.00	0.00	0.00	383,691.70	0.00	-383,691.70	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1516 - LIBERTY AVE PROPERTY CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - COMMUNITY CENTER CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - COURTHOUSE HVAC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - COUNTY HOME CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1525 - LAW ENFORCEMENT CENTER CAP PROJ	67,845.87	0.00	67,845.87	60,500.00	-27,632.00	-20,286.13	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	3,606,442.90	3,928.13	3,610,371.03	1,043,263.46	0.00	2,567,107.57	0.00	0.00
1543 - TPI/OPUS CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1550 - BIKE TRAIL CAP PROJ FN	219.86	0.00	219.86	0.00	0.00	219.86	0.00	0.00
1551 - FEMA MOSQUITO BOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1555 - MONROE-PR CITY TRAIL CAP PROJ FUND	278,303.50	90,505.00	368,808.50	11,994.90	0.00	356,813.60	0.00	0.00

	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
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	28,376.16	0.00	28,376.16	0.00	0.00	28,376.16	0.00	0.00
1590 - HARTLEY HERITAGE FEN CAP PROJ	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 ENFRCMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006 - (2005) LAW ENFRCMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007 - (2006) LAW ENFRCMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008 - JC SHERIFF RADIO DEBT	34,139.03	0.00	34,139.03	34,139.03	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	6,053.10	143,546.83	149,599.93	2,830.00	250.00	147,019.93	250.00	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	61,377.15	268,880.51	330,257.66	10,042.50	250.00	320,465.16	250.00	0.00
2014 - (2013) GO REFUND LEC/ROAD CIP DEBT 51	13,668.61	84,393.83	98,062.44	2,210.00	250.00	96,102.44	250.00	0.00
2015 - (2016) GO REFUND TPI OPUS	0.00	0.00	0.00	28,522.50	250.00	-28,272.50	250.00	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 SER	0.00	28,396.47	28,396.47	55,610.00	0.00	-27,213.53	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	9,032.00	9,032.00	20,331.12	0.00	-11,299.12	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	16,364.54	27.07	16,391.61	0.00	0.00	16,391.61	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 TRUST	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	8,939.00	0.00	8,939.00	3,474.84	0.00	5,464.16	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 - KEVIN ZIMMERMAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3547 - DENNY EVENS RETIREMENT TRUST2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3548 - NINA BROWN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Beginning	Beginning Balance +			Change in		Outstanding	Outstanding
	Treasurer's Balance	Total Revenues	Total Revenues	Total Expenses	Outstanding	Treasurer's Balance	Bank Items	Stamped Warrants
3549 - JAMES VASSEAU RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3550 - RANDY FUCHS RETIEMENT TRUST	13,946.04	0.00	13,946.04	3,756.60	0.00	10,189.44	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	24,310.20	0.00	24,310.20	3,756.60	0.00	20,553.60	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	10,314.72	0.00	10,314.72	4,627.92	0.00	5,686.80	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	19,703.16	0.00	19,703.16	3,756.60	0.00	15,946.56	0.00	0.00
3580 - RICK SQUIRE RETIREMENT TRUST	12,862.20	0.00	12,862.20	4,627.92	0.00	8,234.28	0.00	0.00
3581 - BRENDA ALDRICH RETIREMENT TRUST	14,568.49	0.00	14,568.49	4,627.92	0.00	9,940.57	0.00	0.00
3582 - GREIG SHINE RETIREMENT TRUST	13,923.84	0.00	13,923.84	4,346.16	0.00	9,577.68	0.00	0.00
3583 - RICK RAWLINS RETIREMENT TRUST	17,801.70	0.00	17,801.70	3,708.60	0.00	14,093.10	0.00	0.00
3584 - BRAD VANZANTE RETIREMENT TRUST	24,114.72	0.00	24,114.72	4,346.16	0.00	19,768.56	0.00	0.00
3585 - ED ROACH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3586 - JEAN MORGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3587 - ANGIE SMITH RETIREMENT TRUST	0.00	18,777.60	18,777.60	3,130.50	0.00	15,647.10	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 TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - 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 AGENCY	151,850.76	251,169.23	403,019.99	226,456.16	-657.68	175,906.15	4,792.65	0.00
4001 - JC EMERGENCY MGMT HAZMAT RESERVE	175,000.00	55,000.00	230,000.00	0.00	0.00	230,000.00	0.00	0.00
4002 - JC EGMT CAPITAL EQUIPMENT RESERV	40,000.00	15,000.00	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	0.00	2.00	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

	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
4020 - E911 SURCHARGE FUND	322,806.66	232,012.96	554,819.62	187,192.81	2,350.96	369,977.77	5,420.00	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	434,978.79	260,038.32	695,017.11	280,771.98	3,475.60	417,720.73	5,620.56	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	3,200.13	182,852.93	186,053.06	183,074.85	0.00	2,978.21	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	285,962.68	17,277,830.85	17,563,793.53	17,282,923.44	0.00	280,870.09	0.00	0.00
4300 - AREA SCHOOLS FUND	12,903.13	829,105.51	842,008.64	826,975.89	0.00	15,032.75	0.00	0.00
4400 - CORPORATIONS FUND	160,808.78	6,534,332.80	6,695,141.58	6,609,126.06	0.00	86,015.52	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	10,442.96	46,585.67	57,028.63	51,570.82	0.00	5,457.81	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	1,715.41	37,192.64	38,908.05	37,670.47	0.00	1,237.58	0.00	0.00
4525 - TIF-COLFAX CITY	10.21	4,093.06	4,103.27	4,093.06	0.00	10.21	0.00	0.00
4530 - TIF-KELLOGG CITY	395.64	44,734.12	45,129.76	44,906.28	0.00	223.48	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	438.84	15,354.28	15,793.12	15,635.20	0.00	157.92	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	3,114.94	78,320.97	81,435.91	80,823.13	0.00	612.78	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	141,445.84	141,569.39	134,588.27	0.00	6,981.12	0.00	0.00
4560 - TIF-NEWTON CITY-NORTH CENTRAL UR	6,344.09	528,417.25	534,761.34	532,847.30	0.00	1,914.04	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	1,286.17	18,348.67	19,634.84	19,240.55	0.00	394.29	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	2,063.99	397,007.91	399,071.90	397,007.91	0.00	2,063.99	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE FIRE UR	618.15	186,214.15	186,832.30	167,578.53	0.00	19,253.77	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	14,626.15	14,626.15	14,626.15	0.00	0.00	0.00	0.00
4568 - TIF-NEWTON CITY-1ST AVE EAST UR	3,018.93	32,920.86	35,939.79	35,476.26	0.00	463.53	0.00	0.00
4569 - TIF-FAIRMEADOWS NORTH UR	0.00	40,162.46	40,162.46	40,162.46	0.00	0.00	0.00	0.00
4570 - TIF-PRAIRIE CITY-REGULAR UR	175.39	0.00	175.39	159.37	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
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00

	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
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES UR	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	33,390.96	33,390.96	33,390.96	0.00	0.00	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	114.63	60,391.29	60,505.92	60,170.52	0.00	335.40	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	10,754.53	10,755.64	10,754.53	0.00	1.11	0.00	0.00
4593 - TIF-SULLY CITY-HOUSING UR	0.00	0.00	0.00	0.00	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	4,729.12	374,267.85	378,996.97	372,362.75	0.00	6,634.22	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	49.39	2,830.91	2,880.30	2,834.19	0.00	46.11	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	1,273.48	101,301.44	102,574.92	100,618.48	0.00	1,956.44	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	78.32	1,281.64	1,359.96	1,299.81	0.00	60.15	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	861,239.33	4,150,280.43	5,011,519.76	4,133,377.23	371.57	878,514.10	2,158.12	0.00
5020 - AUTO USE TAX FUND	465,183.17	2,675,469.09	3,140,652.26	2,854,993.62	0.00	285,658.64	0.00	0.00
5030 - AUTO POSTAGE FUND	5,137.28	17,874.50	23,011.78	18,557.28	0.00	4,454.50	0.00	0.00
5035 - AUTO SURCHARGE FUND	5,401.50	32,095.00	37,496.50	34,130.00	0.00	3,366.50	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	19,762.00	108,243.50	128,005.50	110,389.50	0.00	17,616.00	0.00	0.00
5080 - TAX SALE REDEMPTION FUND	43,264.99	309,148.50	352,413.49	289,155.05	-550.06	62,708.38	12,605.00	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	145,280.45	72,869.05	218,149.50	204,931.81	0.00	13,217.69	0.00	0.00
5100 - UNAPPORTIONED TAX COLLECTIONS	930.00	0.00	930.00	0.00	1,721.00	2,651.00	2,651.00	0.00
5110 - STATE SHARE-MONIES & CREDITS FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDER'S ELECTRONIC FEE FND	886.30	4,398.84	5,285.14	4,158.83	0.00	1,126.31	0.00	0.00
6300 - JC EMPLOYEES FLEXIBLE SPENDING	61,009.58	26,951.78	87,961.36	23,369.41	0.00	64,591.95	0.00	0.00
6301 - JC INSURANCE RESERVE	771,308.99	1,324,187.94	2,095,496.93	1,116,687.44	0.00	978,809.49	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

	Beginning		Beginning Balance +		Change in	Ending	Outstanding	Outstanding
	Treasurer's Balance	Total Revenues	Total Revenues	Total Expenses	Outstanding	Treasurer's Balance	Bank Items	Stamped Warrants
Report Totals:	29,811,636.41	58,752,336.04	88,563,972.45	53,002,197.61	-191,581.42	35,369,052.12	305,315.24	0.00

Iowa Count	/ Treasurer	r's Semi-Annua	l
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Beginning Treasurer's Balance		29,811,636.41
Expenses		
Not Assigned Report Group		1,150.00
13 - DRAINAGE ASSESSMENTS		0.00
14 - MISC RECEIPTS		0.00
31 - MV POSTAGE COLLECTED		18,557.28
32 - MV SURCHARGE COLLECTED		34,130.00
33 - MV REG FEES TO COUNTY		190,157.34
34 - MV USE TAX TO COUNTY		4,922.65
35 - MV REG FEES TO STATE		3,943,219.89
36 - MV USE TAX TO STATE		2,850,070.97
41 - INS RESERVE WITHDRAW		1,116,687.44
43 - TREASURERS ORDERS		27,554,004.10
44 - AUDITORS CHECKS ISSUED		15,329,412.35
45 - ACH DISB		4,158.83
54 - FSA WITHDRAWL		10,836.77
55 - DRIVERS LICENSE TO COUNTY		38,087.00
56 - DRIVERS LICENSE TO STATE		72,302.50
TR - TRANSFERS		1,834,500.49
Total Expenses		53,002,197.61
	Change in Outstanding:	-191,581.42
Revenues		
Not Assigned Report Group		4,679.69
01 - CURRENT TAX		34,412,855.55
02 - INT ON CURRENT TAX		23,779.00
04 - DELINQUENT TAXES		4,330.00
07 - MOBILE HOME TAX		26,950.00
12 - ADVANCED TAX COLLECTIONS		72,869.05
13 - DRAINAGE ASSESSMENTS		0.00
14 - MISC RECEIPTS		10,751,993.79
15 - SPECIAL ASSESSMENTS		46,585.67
16 - AGLAND CREDIT		587,419.47
18 - ELDERLY CREDIT		0.00
19 - HOMESTEAD CREDITS		814,910.72
20 - HOUSING AUTHORITY		3,718.99
21 - FAMILY FARM CREDIT		0.00
23 - MONIES & CREDIT		2,538.86
24 - MILITARY CREDIT		19,537.68
25 - MOBILE HOME CREDIT		1,114.00
28 - US FISH & WILDLIFE		0.00
29 - MV REGISTRATION RECEIPTS		4,150,280.43
30 - MV USE TAX RECEIPTS		2,675,469.09
31 - MV POSTAGE COLLECTED		17,874.50
32 - MV SURCHARGE COLLECTED		32,095.00
37 - TAX SALE REDEMPTION		309,148.50

38 - VX TAX FEES	-44.00
39 - COURT FEES	0.00
47 - DRIVERS LICENSE COLLECTED	108,243.50
48 - COST ON SPEC ASSESSMENTS	565.00
49 - UTILITY EXCISE	620,972.00
52 - FSA DEP	12,532.64
53 - FSA INTEREST	15.22
58 - BUSINESS PROPERTY TAX CREDIT	486,191.80
59 - ROLLBACK REPLACEMENT CREDIT	412,924.46
60 - INS RESERVE DEP	1,323,981.71
61 - INS RES INTEREST	206.23
TR - TRANSFERS	1,828,597.49
Total Revenues	58,752,336.04
Calculated Ending Treasurer' s Balance	35,370,193.42
Actual Ending Treasurer's Balance	35,369,052.12

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.

For 07/01/2021 - 12/31/2021

Tuesday, March 15, 2022, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter, and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Carpenter and seconded by Cupples to approve the Central Iowa Regional Tactical Team 28E Agreement.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-23 approving the 28E Agreement for Mutual Assistance – Central Iowa Regional Tactical Team.

YEA: CUPPLES, CARPENTER, TALSMA

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

Buildings & Grounds Director Adam Sparks presented to the Board quotes for sound panels for the Board of Supervisors Room and they are as follows:

Artisan Ceiling Systems & Acoustical Specialists \$ 7,490 1st Interiors, Inc. \$11,691 Heartland Finishes, Inc. \$10,370

Motion by Carpenter and seconded by Cupples to approve the purchase of sound panels for the Board of Supervisors Room from Artisan Ceiling Systems & Acoustical Specialists in the amount \$7,490.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-24 a hiring resolution certifying the following to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Secondary Roads	Skilled Laborer	Matthew Derry	\$23.19	Grade 3 / Hire-in	03/21/2022

YEA: CUPPLES, CARPENTER, TALSMA

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

Motion by Carpenter and seconded by Cupples to approve a service contract with Forbes for a Copystar 4002 Copier for \$34 per month.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to approve an agreement between Jasper County and Calhoun-Burns and Associates, Inc. for bridge inspection and rating services in the amount of \$30,380 in 2022 and \$36,710 in 2023.

YEA: CUPPLES, CARPENTER, TALSMA

The County Engineer, Mike Frietsch requested quotes from Bruening Rock Products, Manatt's, Martin Marietta and McAninch Corporation for granular roadstone. Martin Marietta was the only contractor to return a quote. The amount of the quote was \$1,304,980.20 for 78,179 tons of roadstone.

Motion by Carpenter and seconded by Cupples to approve the quote from Martin Marietta for \$1,304,980 for 78,179 tons of roadstone.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-25 approving the Plat of International Church Minor Subdivision.

YEA: CUPPLES, CARPENTER, TALSMA

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

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-26 correcting Resolution 22-22 a hiring resolution certifying the following to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Veterans Affairs	Veterans Affairs Administrator	Alyssa Flood	\$54,038	Range 13 Step 5 Dept Head Pay Plan	03/02/2022

YEA: CUPPLES, CARPENTER, TALSMA

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

Motion by Cupples and seconded by Carpenter to approve claims paid through 03/08/2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve the amended Board of Supervisors minutes for 03/01/2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve Board of Supervisors minutes for 03/08/2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to enter Closed Session in accordance with Iowa Code Section 22.70(50) protecting security records.

YEA: CARPENTER, CUPPLES, TALSMA

The Board entered back into Open Session.

Motion by Talsma and seconded by Carpenter to authorize IT Director Eaton to move forward with adding enhanced security measures for law enforcement.

YEA: CARPENTER & TALSMA

Motion by Talsma and seconded by Carpenter to adjourn the Tuesday, March 15, 2022, meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER & TALSMA

Dennis K. Parrott, Auditor	Brandon Talsma, Chairman		