Jasper County, Iowa Board of Supervisors

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

Denny Stevenson

Doug Cupples

Brandon Talsma

July 25, 2023 9:30 a.m. www.jasperia.org Live Stream: <u>https://zoom.us/j/8123744948</u> Meeting ID: 812 374 4948 Dial In: +1-646-931-3860

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

Pledge of Allegiance



- Item 1 Public Hearing Community Development Kevin Luetters
 - a) Bruce Dee Requesting a Rezone Request for Parcel #02.15.300.008, from Agricultural to Rural Residential Large Lot (RR)

Item 2 Public Hearing – Community Development – Kevin Luetters

- a) Patricia Wiltgang Requesting a Rezone Request for Parcel #01.13.401.002, from Agricultural to Rural Residential Large Lot (RR)
- Item 3 Community Development Kevin Luetters
 - a) Resolution Approving Plat of Der Eichenwald Second Subdivision
- Item 4Veteran Affairs Alyssa Wilsona)Approve Quarterly Reports for 4th Quarter 2022-2023
- Item 5 Resolution for the IDALS 28E Agreement
- Item 6 Approval of Board of Supervisors Minutes for July 18, 2023

PUBLIC INPUT & COMMENTS

After Regular Meeting: Work Session

Rezone Request

R-2023-005

I, Bruce Dee, request that the properties described as:

Parcel # 02.15.300.008

The South Thirty acres of the Southwest Quarter of the Southwest Quarter of Section Fifteen, Township Eighty-one North, Range Twenty West of the Fifth P.M., Jasper County, Iowa, EXCEPT Parcel "B" as appears in the Plat of Survey of Record in Book 1153, at page 353 in the Office of the Recorder of said County.

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

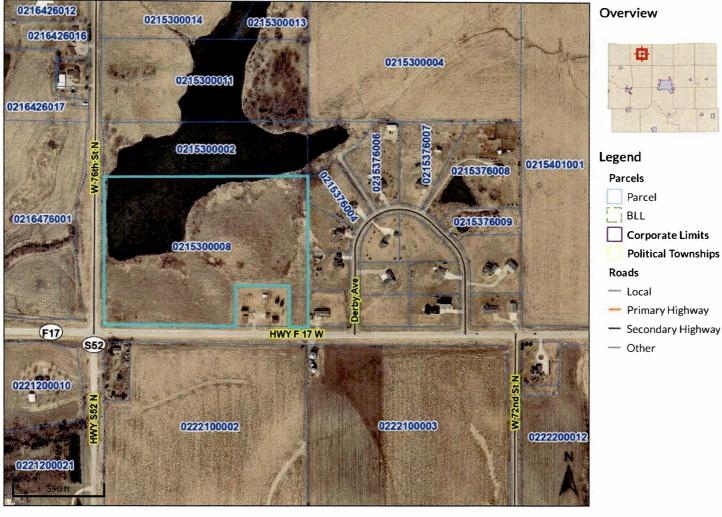
We, the Jasper County Board of Supervisors, do approve the rezoning of the requested property and therefore do amend the Jasper County Zoning Map to reflect the change requested in the above petition.

Approved this ______ day of ______, 2022

Auditor

Chairperson





Parcel ID 0215300008 Alternate ID n/a **Owner Address** DEE, BRUCE D Sec/Twp/Rng 15-81-20 Class 2425 TAMIAMI TRAIL N #214 A 25.12 NAPLES, FL 34103 **Property Address** Acreage District IDBX7 **Brief Tax Description** SECTION:15 TOWNSHIP:81 RANGE:20SOUTH 3/4 SW SW EX PARCEL B (Note: Not to be used on legal documents)

Jasper County Data Disclaimer

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Date created: 6/7/2023 Last Data Uploaded: 6/7/2023 2:16:00 AM



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

R-2023-005

Bruce Dee requests that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR" to be able to build a house and comply with Jasper County Ordinance #04E.

PARCEL #0215300008

Signed

Date June 9 2023

Jasper County Zoning Commission recommends that this rezoning request behot be granted.

<u>4</u>Aye <u>1</u>Nay

Chairperson Jasper County Zoning Commission

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

- Notary in and for

the State of Iowa



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

R-2023-005

Bruce Dee requests that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR" to be able to build a house and comply with Jasper County Ordinance #04E.

PARCEL #0215300008

Signed

Date June 9 2023

Jasper County Zoning Commission recommends that this rezoning request be pot be granted.

4 Aye <u>I</u>Nay

Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County On this <u>Som</u> day of <u>June</u>, before me <u>Brit Juning</u>, a Notary Public in and for the State of Iowa, appeared <u>Koss</u> <u>Bayter</u> to me personally known to be the chairperson of the Jasper County Zoning Commission and that said Rezoning Request was signed by him/her on behalf of said Jasper County Zoning Commission. Witness my hand and Notary Seal the day and year above written.

the State of Iowa

- Notary in and for



Rezone Request

R-2023-006

I, Patricia Wiltfang, request that the properties described as:

Parcel # 01.13.401.002

A PORTION OF THE NORTH ONE-HALF OF THE SOUTHEAST ONE-QUARTHER OF SECTION 13, TOWNSHIP 80 NORTH, RANGE 17 WEST OF THE 5TH PRINCIPAL MERIDIAN, JASPER COUNTY, IOWA.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 2 OF "DER EICHENWALD" SUBDIVISION, JASPER COUNTY, IOWA. ACCORDING TO THE PLAT RECORDED IN FILE 202200007378 IN THE RECORDS OF THE JASPER COUNTY RECORDER'S OFFICE. CONTAINING 7.50 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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

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

Approved this _____ day of _____, 2022

Auditor

Chairperson





Parcel ID	1013401002	Alternate ID) n/a	Owner Address WILTFANG, BERNHARD G & PATRICIA A REVOCABLE TRUST
Sec/Twp/Rng	13-80-17	Class	AD	15272 HWY 6 E
Property Address	15394 HWY 6 E	Acreage	6.35	GRINNELL, IA 50112
	GRINNELL			
District	RCGN8			
Brief Tax Descript	tion DER EIC	HENWALDSE	CTION:	13 TOWNSHIP:80 RANGE:17DER EICHENWALDLOT 2
	(Note: N	ot to be used	on legal o	documents)

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JASPER COUNTY COMMUNITY DEVELOPMENT

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

R-2023-006

Patricia Wiltfang request that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR" to be able to build a house and comply with Jasper County Ordinance #04E.

PARCEL #1013401002

Signed

Date_

Jasper County Zoning Commission recommends that this rezoning reques 6 Aye 2 Nay

Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 38 day of 5unce, before me Brett States, a Notary Public in and for the State of Iowa, appeared <u>Ross Bucker</u> to me personally known to be the chairperson of the Jasper County Zoning Commission and that said Rezoning Request was signed by him/her on behalf of said Jasper County Zoning Commission. Witness my hand and Notary Seal the day and year above written.

- Notary in and for the State of Iowa



RESOLUTION APPROVING DER EICHENWALD SECOND SUBDIVISION

WHEREAS there has been presented to the Jasper County, Iowa Board of Supervisors a plat of certain property located in Jasper County, said plat being designated as <u>DER EICHENWALD SECOND SUBDIVISION</u> and certified by Richard R. Nowotny P.L.S with MMS Consultants, Inc.

WHEREAS the property covered by said plat is legally described as follows:

DESCRIPTION - Der Eichenwald Second Subdivision

A PORTION OF THE NORTH ONE-HALF OF THE SOUTHEAST ONE-QUARTHER OF SECTION 13, TOWNSHIP 80 NORTH, RANGE 17 WEST OF THE 5TH PRINCIPAL MERIDIAN, JASPER COUNTY, IOWA.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 2 OF "DER EICHENWALD" SUBDIVISION, JASPER COUNTY, IOWA. ACCORDING TO THE PLAT RECORDED IN FILE 202200007378 IN THE RECORDS OF THE JASPER COUNTY RECORDER'S OFFICE. CONTAINING 7.50 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

WHEREAS the plat in all respects conforms to the laws and regulations covering the same.

NOW THEREFORE it be resolved that the plat designated <u>DER EICHENWALD SECOND SUBDIVISION</u> of the abovedescribed property be and the same is hereby approved. The chairman of the board is hereby directed to certify a copy of this Resolution and affix the same to the plat for filing in the office of the Jasper County Recorder.

Approved this _____ day of _____, 2023

Auditor

Chairman

I, Brandon Talsma, chairman of the Jasper County Board of Supervisors, do hereby certify that the Resolution hereinabove set out is a true and correct copy of a Resolution approved and adopted by the Jasper County Board of Supervisors on the _____ day of ______, 2023 whereby said board accepted and approved the plat of DER EICHENWALD SECOND SUBDIVISION.

IN WITNESS WHEREOF, I hereto affix my hand and the seal of Jasper County, Iowa, this _____ day of _____, 2023.

Notary

JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

Planning & Zoning Division | Environmental Health Division | Animal Control Division 315 W 3. St N – Suite 150 Newton, IA 50208 ph.: 641-792-3084

SD-2023-002

A subdivision request has been made to Jasper County Community Development for the Der Eichenwald Second Subdivision located the following parcel: 1013401002

Signed

Date 6/20/23

Jasper County Zoning Commission recommends that this variance request **be not be** granted.

Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County On this <u>Brind</u> day of <u>Junc</u>, before me <u>Breff Juning</u>, a Notary Public in and for the State of Iowa, appeared <u>Rass Guster</u> to me personally known to be the chairperson of Jasper County Board of Adjustment and that said Variance Request was signed by him/her on behalf of said Jasper County Board of Adjustment. Witness my hand and Notary Seal the day and year above written.

Notary in and for the State of Iowa







Parcel ID	1013401002	Alternate I	D n/a	Owner Address WILTFANG, BERNHARD G & PATRICIA A REVOCABLE TRUST
Sec/Twp/Rng	13-80-17	Class	AD	15272 HWY 6 E
Property Address	5 15394 HWY 6 E	Acreage	6.35	GRINNELL, IA 50112
	GRINNELL			
District	RCGN8			
Brief Tax Descript	tion DER EIC	HENWALDS	ECTION	13 TOWNSHIP:80 RANGE:17 DER EICHENWALDLOT 2

(Note: Not to be used on legal documents)

Jasper County Data Disclaimer

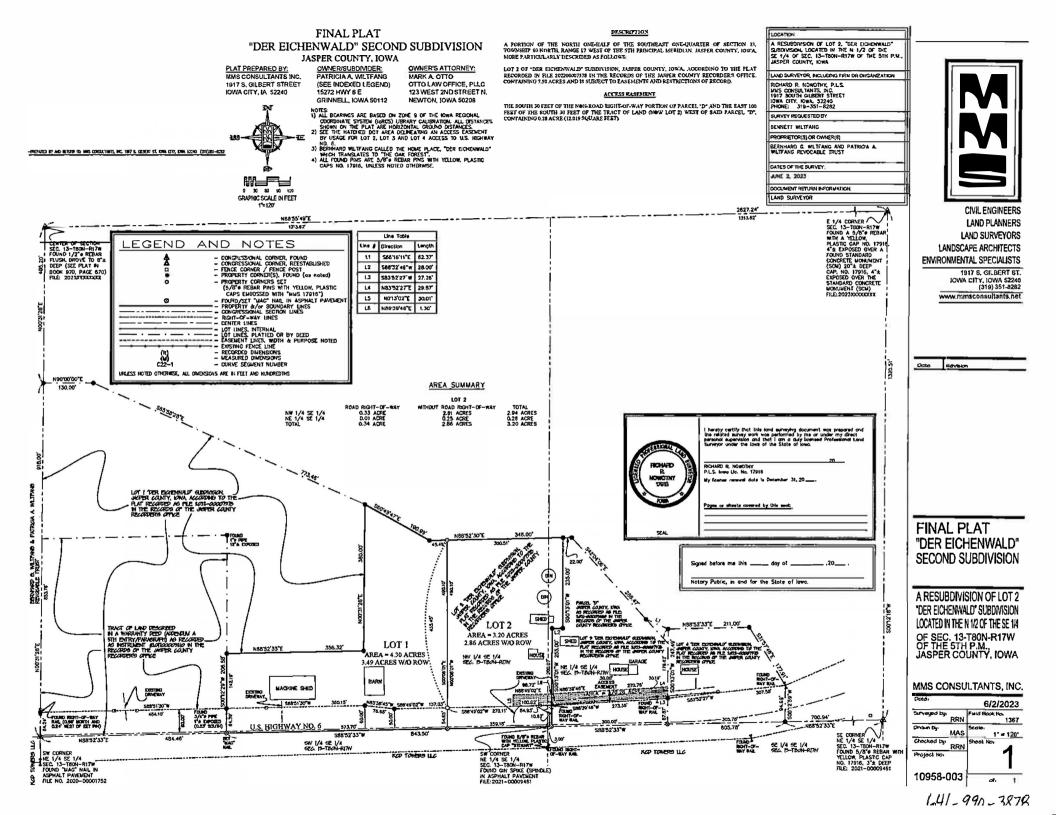
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APPROVAL OF SUBDIVISION PLAT NAME BY JASPER COUNTY AUDITOR

Date: 6/15/2023

The Jasper County Auditor's Office has reviewed the final plat of:

DER EICHENWALD SECOND SUBDIVISION

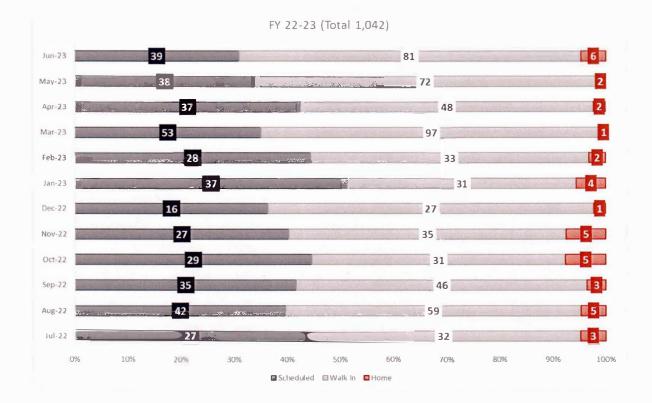
Pursuant to Iowa Code §354.6(2) and §354.11(A-F), we approve of the subdivision name or title and have no objections to this subdivision plat being recorded.

Signed (Real asper County, lowa

Signed asper Cø An lowa



DESCRIPTION	April	May	June	Quarterly Totals
		Appointments		
Schedule	37	38	39	114
Walk In	48	72	81	201
Home Visits	2	2	6	13
Total	87	112	129	328
		FEDERAL		
Beneficiaries	720	721	Pending R.O.	N/A
Revenue	\$ 1,011,720.00	\$ 1,026,830.00	Report	\$ 2,038,550.00
		COUNTY		
Fin. Assistance	9	10	7	26
Grave markers	2	98	6	106
		Jasper Rides		
Unduplicated Veterans (#)	10	8	7	25



4th Quarter FY 2022 – 2023 June Expenses

				Ju	The Expenses		
Description	WHO Code	Total S	Miles Date of Request	DATE of Chuck	What for?	Miles	Whe Paid
Wages-Elected/Dept Head		\$4.545.26		CHRR			
Alyza Wilson		\$4,548.28		6/7/2023			
Alyssa Wilson		52,272.64		6/21/2023			Alyssa Wilson
Wages - Part Time Assistant							
Keith Thorpe		\$2,641.60 \$1,206.40		4 13 (540)			
Reith Thorpe		\$1,435.20		6/7/2023			Keith Thorpe Keith Thorpe
Manager Manager and Annual			4				COLOR FIGHT
Wegee-Vet Affairs Commission Marta Ford		\$159.00	6/16/2021	6/20/2023	Monthly Meeting		
Fred Ovebet		\$50.00		6/20/2023			Marta Ford Fred Chabot
Jerry Nelson		\$0.00			Attended 6/14/2023		The cristor
Ed Spangenikurg Suo Springer		\$0.00	414 4 4 9 9 4		Attended 6/14/2023		
100.02		\$50.00	6/14/2023	6/20/2013	Attended 6/14/2023		Sue Springer
Advertigement		\$188.00					
Newton Daily News Hometown Press		\$112.00		6/27/2023			News Printing Company
		\$76.00	5/51/2023	6/27/2023	Advertising		Heretern Press
And Serve		\$330.00					
NACVSO		\$350.00	\$/1/2023	6/20/2023	Conference Registration 2023 - Virtual "Alysea A. Wilson"		RACVSO
Males Office/Computer Equip		\$48.00					
Skrødder		\$48.00	6/14/2023	7/4/2023	Shredding Services		Shradder
Premier Copier		\$0.00			Copier Contract		Premier Copier
Food/Provisions		\$4,000.00	.]				
F Stores Inc.		\$1,000.00	6/9/2023	6/27/2023	10) \$100.00 Grocery Cards 2910 thru 2952 & 2933 thru 29	29	Ferreny Stores Inc.
Mortgage Payments US Benk	0/2418	\$1,177.88		6/20/2023			
01 001	0/2414	\$1,177.88	6/2/2023	6/20/2023	Shelter (Mortgage)		US Bank
Utilitius (Electric)		\$398.57					
Allent Energy /IPL	ML 6335	\$287.12		6/20/2023			Alilant Energy /IPL
Allant Lawrer /IPL	W582222	\$111.45	6/30/2023	7/11/2023	Utilities (Electric)		Alliant Energy / UPL
Natural Gas Payments		\$217.90	4				
Black Hills Energy	LM6464	\$217.90	6/16/2023	7/4/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		\$2,254.12	1			1533	
Bruce Maach		\$49.78	6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	76	Jasper Courtey Aldes
Becky Ruehie		\$58.95	6/7/2023		Transport Veterars to Medical Appt May 2023	90	Jasper Courty Rides
Lori Korte Bili Umbarger	1	\$150.00		6/20/2023		229	Jesper Courty Rides
Paul Koeppen		\$45.85		6/20/2023 6/20/2025		104 70	Lasper Courty Rides Lasper Courty Rides
Karan Staker		5136-24	6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	200	Jasper County Rides
Tem Bringmann Don Goode		\$144.10 \$172.92	6/7/2023			220	Jasper County Rides
Larry Reason		\$41.92	6/7/2023	6/20/2023		264	Jesper County Rides Jesper County Rides
Sherman aware		\$136.24	6/7/3023	6/2/203	Transport Veterara to Medical Appt May 2023	206	Jasper Courty Rides
Kwik Star Kwik Star		\$750.00		4/20/2023			Kwik Star
		\$\$00.00	6/26/2023	6/27/2023	(10) \$50.00 Fuel Cards		Kwik Star
Care-Graves/Markers		\$2,069.47					
Temple Aluminum Foundry, Inc.		\$967.81		6/27/2023			Temple Aluminare Foundry, Inc.
Cil Wood working		\$462.12 \$639.54		6/27/2023			CA Woohurbing Temple Aluminum Foundary, Inc
			1 012010003				Lembe wantion tomary, no
Fitz-Caudy Portion		\$539.45					
PERS-County Portion		\$678.44					
traployue Granp Insurance		\$1,810.61					
Administrative Experies			\$7,922.88		Materian Antistance		
Transport Assistance Shelter Assistance	\$2,254.12 \$1,177.88	0.0	miles		Food / Provisions 2943 Fuel 2764 Food / Provisions 2944 Fuel 2992	RL6335 TP1871	\$125.00 \$150.00
Food Assistance	\$1,000.00		1		food / Provisione 2945 fuel 2775 & 2787	1048464	\$150.00
Utility Assistance	\$616.47				Feod / Provisions 2946	LI0320	\$100.00
Medical & Other Assistance Furneral Assistance	\$0.00 \$2.089.47		-		Food / Provisions 2947 & 2948 Fuel 3005	LT5774	\$250.00
	34,489,47		\$7.117.94		Tetal		\$775.00
Overwech Expenses			50.00				
Admin2 Expenses			\$3,028.50				
	Manthly Op	erating Exce	mies \$18,069.32				
		· ···			Utilities (Netural Gas)	LANGAGO	\$217.90
State Allocation Fi	and Balance		90.00		(125) Grave Markers & (5) Flag Cases (10) \$100.00 Gratery Cards 2940 thru 2948	inventory	\$2,069.47 \$1,000.00
					Utilities (Bectric)	RL6335 / WS0222	
	ind Balanco		\$2,052.54		Shelter (Mortgage)	DJ2418	\$1.177.88
Public Donation Fe	no belonce						
Public Donation Fe	and optimice				Transport Veterans to Medical Appt May 2023	Jasper County Ride	

4th Quarter FY 2022 – 2023 May Expenses

					, Eula Cilla Ca	-	
Description	WHO Code	Totel S	Bate of	DATE of	What for?	Niles	Who Paid
			Request	Check		NOCA	w 60 P 10
Wrech-Elected/Dept Head		\$4,545.2B	i i				
Alyrsa Wilson		\$2,272.64		\$/10/2023	Satary		Alyssa Wilson
Alyisa Wilson Wages - Part Time Assistant		\$2,172.64		\$/24/2023	Salary		Alyrsa Wilson
		\$2,589,60					
Keth Marpa		\$1,196.00		3/10/2023	Wigis		Keith Thorpa
Keth Thoppe		\$1,393.60	1	\$/24/2023	WACES		saith Thorpe
Masin Advertising		\$202.14	1000000000				
MILLIN ALVERTICAN		\$202.14	5/12/2023	5/27/2023#	Badges (150) Microfiber Claths (250) Stylus Pens "Adve	rtising"	Maatra Advertising
Wages-Vet Affairs Commission							
Martaford		\$150.00			Licenthing Metting 5/10/2023		
Fred Chabox		\$\$0.00 \$\$0.00	5/10/2023	5/23/2023	Attended		Marta Ferd
Jany Nelson			5/10/2023	\$/23/2023	Attended		Fred Chubet
Ed Spangerburg		\$0.00			Absent		
Sue Springer		\$0.00			Attended		
Office Supplies		650.00 \$97.91	\$/10/2023	\$/23/2023	Attended		Sue Springer
Forbes Office Sclutions		\$97.91					
for the second s		\$31.37	\$/31/2023	£/27/2023	(1) Black Ink Cartridge 206A		Feebas Office Estutions
Advertisement		\$172.00					
Newton Daily News		\$96.00	4/30/2023	\$/27/2021			Name Balatha da mara a
Hometown Pross		\$76.00	4/30/2023	5/27/2023	Adventising		News Printing Company
		410.00	4/30/2023	3/4//2923	ACCELLINE .		Horactown Press
Maint-Office/Computer Equip		5134.33					
The Shredder		\$48.00	5/19/2023	6/5/2023	Stredding Services		The Stredder
Premier Copier		\$28.17	4/19/2023	5/23/2023	Copier Contract		Premier Copler
Premier Cooler		\$21.17	5/19/2023	6/5/2021	Copier Contract		Premier Copier
Amazon		\$29.99	5/12/2023	\$/27/2023	External CD DVD Drive		Amazon
Dues/Memberships		\$\$0.00					
IACCVSO		\$50.00	5/10/2023	5/23/2023 4	(July 1, 2023 - June 30, 2024) "Annual Membership Duo	29 ⁴	IACCVSO
			.,				
Food/Provisions		SLOODOO					
Fareway Stores Inc.	1	\$1,000.00	5/5/2023	5/3/2023	(10) \$100.00 Grocery Cards 2943 thre 2349		Fareway Stores Inc.
			1 0/0/00=0	27-7-0-0			
Rent Payments		\$372.20					
Newton Super 8	CM7325	\$312.20	5/25/2023	6/27/2023	Shelter (Rent) (4) Nights "Harraless Vateran"		Newton Super 8
Utilities (flectric)		\$101.89					
Allant Energy / IPL	LC0390	\$101.89	5/19/2023	6/6/2023	Utilities (Electric)		Allant Energy / IPL
				4-1			
Natural Gas Payments		\$700.84			×		
Plack Hills Energy	SACOOS	\$700.84	5/30/2017	5/202/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (AIDE)		51,229,01				1176.3	
jack Arres		\$51.75	\$/4/2023	5/23/2023	Transport Veterana to Medical Appl April 2023	71.0	Jasper County Rides
Tem Brigman		\$248.25	5/4/2023	5/23/2023	Transport Veterara to Nedical Acot April 2023	379.0	Imper County Rides
ince Cone		5178.36	5/4/2023	5/23/2023	Transport Veterans to Alastical Apot April 2023	272.3	Jesper County Rides
Dan Goode		\$283.62	5/4/2023	5/23/2023	Transport Vetorens to Medical Apot April 2023	433.0	Jasper County Rides
Bud Langmald		\$43.85	5/4/2022	5/23/2023	Transport Veterans to Medical Appt April 2023	70.0	Jasper County Rides
Karan Staker		\$55.99	5/4/2023	5/21/2023	Transport Veterans to Medical Appt April 2023	87.0	Jasper County Rides
Sherman Swank		\$72.71	5/4/2023	5/23/2023	Transport Veterma to Medical Appt April 2023	111.0	Jusper Boanty Rides
Bill Umbarger		\$227.29	5/4/2023	\$/23/2013	Transport Veterana ta Madical Apat April 2023	347.0	Lasper County Rides
Ron Wickman		\$64.19	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	99.0	Jasper County Aldes
Funeral Services		\$2,000.00					
Wallace Family Funeral Home	MICESS34	\$2,000.00	\$/16/2023	1/1/2023	Direct Grenution with Maximial Service		Wallace Family Funeral Ho
		11 NO					
Cart-Graves/Markers		\$1,124.24	1				
CSA Woodwarking		\$200.00	5/5/2023	5/27/2023	(2) Walnut Shelves for (12) Nilitary Grave Markers		CSA Woodworking
CSA Woodworking		\$924.24	5/18/2023	\$/27/2023	(12) Flag Cases & Flag Consented Somes		CSA Woodwarking
		.					
Fice-County Portion		\$\$35.A7					
Pfat County Bostion		6479					
IPERS-County Portion		\$673.54					
IPSRS-County Portion		\$673.54 \$1,807.97					
						WDO / WWERE	
Employee Group Insurance	2 2/			2 i r		WKO / WHERE	
Employee Group Insurance	¢1 738 At	\$1,807.97	\$7,941.25	I	Veteran Assistance Food / Denvirons NGC - 3846 Evel 2215	-	()); M
Employee Group Insurance	\$1,229.01 \$122.20		\$7,\$41.26 Mūes	I	Food / Provisious 2967 - 2968 Food 2315	LC8390	\$225.00 \$775.05
Employee Group Insurance Advelationative Expenses Transport Activities Shelter Assistance	\$122.20	\$1,807.97		ı I	Food / Provisions 2967 - 2968 Fuel 2313 Food / Provisions 2969 - 2970 Fuel 2837	LC8390 MB7874	\$225.00
Employee Group Insurance Advelotorative Expenses Transport Activities Shelter Activities Food Assistance	\$122.20 \$1,000.00	\$1,807.97		1 	Food / Provisions 2967 - 2958 Food 2315 food / Provisions 2969 - 2570 Fuel 2837 Fuol - 2926	LC8390 Mb7974 Tp1871	\$225.00 \$25.00
Employee Group Insurance Advelationative Departures Transport Attictures Shetter Assistance Food Assistance UliBy Apsistance	\$122.20 \$1,000.00 \$803.73	\$1,807.97		1	Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuol - 3926 Fuel - 2849	LC8390 MB7874 TP1871 SJ2527	\$225.00 \$25.00 \$25.00
Employee Group Insurance Advelotorative Expenses Transport Activities Shelter Activities Food Assistance	\$122.20 \$1,000.00 \$202.73 \$000	\$1,807.97		1	Food / Provisions 2967 - 2968 Fuol 2313 Food / Provisions 2969 - 2570 Fuel 2837 Fuol - 2926 Fuel - 2849 Food / Provisions 2940 - Fuel 2853	LC8390 MB7874 TP1871 SJ2527 JR2143	\$275.00 \$25.00 \$25.00 \$125.00 \$125.00
Employee Group Insurênce Adressitovative Septement Transport Achitemen Sheiter Assicuence Food Assistance UURty Assistance Medical & Other Actitance	\$122.20 \$1,000.00 \$803.73	\$1,807.97	MDez	11 - 11-11-11-11-11-11-11-11-11-11-11-11	Foed / Provisions 2967 - 2968 Fuel 2313 Food / Provisions 2969 - 2570 Fuel 2237 Fuel - 2926 Fuel - 2926 Foed / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2253	LC8390 MB7874 Tp1871 SJ2527 JR2143 B#2280	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00
Employee Group Insurance Adveloporative Separates Transport Aukateme Shelter Aukateme Food Assistance UURy Apitance Medical & Other Aukateme Funeral Automore	\$122.20 \$1,000.00 \$202.73 \$000	\$1,807.97	MDes \$6,478.18	T 	Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 3926 Fuel - 2849 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2255 Food / Provisions 2942 - Fuel 2276	LC8390 MB7874 TP1871 SJ2527 JR2143	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00
Employee Group Insurance Employee Group Insurance Irowaport & Chilama Shelter Automore Food Assistance UUBhy Assistance Medical & Other Assistance Fueral Assistance Assistance Expenses	\$122.20 \$1,000.00 \$202.73 \$000	\$1,807.97	MDes \$5.478.18 \$0.00	r 	Foed / Provisions 2967 - 2968 Fuel 2313 Food / Provisions 2969 - 2570 Fuel 2237 Fuel - 2926 Fuel - 2926 Foed / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2253	LC8390 MB7874 Tp1871 SJ2527 JR2143 B#2280	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00
Employee Group Insurance Employee Group Insurance Irowaport & Chilama Shelter Automore Food Assistance UUBhy Assistance Medical & Other Assistance Fueral Assistance Assistance Expenses	\$122.20 \$1,000.00 \$202.73 \$000	\$1,807.97	MDes \$6,478.18		Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 3926 Fuel - 2849 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2255 Food / Provisions 2942 - Fuel 2276	LC8390 MB7874 Tp1871 SJ2527 JR2143 B#2280	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00
Employee Group Insurance Employee Group Insurance Iromport & Chitama Shelter Assictance Guility Assistance Medical & Other Assistance Fueral Assistance Kasistance Expenses	\$122.20 \$4,000.00 \$802.73 \$0.00 \$3,324.24	\$1,807.37 0.0	MDez \$6.478.18 \$0.00 \$3,016.98	T 	Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2349 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2255 Food / Provisions 2942 - Fuel 2276 Food / Provisions & Fuel Total	LC8390 MB7874 Tp1871 SJ2527 JR2143 B#2280	\$225.00 \$25.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$175.00
Employee Group Insurance Employee Group Insurance Iromport & Chitama Shelter Assictance Guility Assistance Medical & Other Assistance Fueral Assistance Kasistance Expenses	\$122.20 \$1,000.00 \$202.73 \$000	\$1,807.37 0.0	MDes \$5.478.18 \$0.00		Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2926 Feel - 2849 Food / Provisions 2941 - Fuel 2853 Food / Provisions 2941 - Fuel 2855 Food / Provisions 2941 - Fuel 2876 Food / Provisions 2943 - Fuel 2876 Food / Provisions & Fuel Total	LC8390 MB7874 TP1871 S12327 JR2143 BH2280 GR9355 SADC06	\$215.00 \$25.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00 \$1750.00 \$750.04
Employee Group Insurance Insurance Supernets Insurance Activation Shelter Assistance UUBty Assistance Medical & Other Activation Funeral Asticance Usitance Expenses	\$122.20 \$4,000.00 \$802.73 \$0.00 \$3,324.24	\$1,807.37 0.0	MDez \$6.478.18 \$0.00 \$3,016.98		Food / Provisions 2967 - 2968 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 3926 Fuel - 2849 Food / Provisions 2940 - Fuel 2853 Food / Provisions 2941 - Fuel 2855 Food / Provisions 2942 - Fuel 2876 Food / Provisions & Fuel Total Utilities (Natural Gas) (12) Flas Cates & Flag Corrugated Boses	LC3390 MB7774 TP1871 S12527 JR2143 BE2280 GR9355 SADC06 Inventory	\$225.00 \$25.00 \$25.00 \$25.00 \$123.00 \$123.00 \$473.00 \$473.00 \$700.04 \$924.24
Employee Group Insurance Insurance Supernets Insurance Activation Shelter Assistance UUBty Assistance Medical & Other Activation Funeral Asticance Usitance Expenses	\$122.20 \$4,000.00 \$802.73 \$0.00 \$3,324.24	\$1,807.37 0.0	MDez \$6.478.18 \$0.00 \$3,016.98		Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2349 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2942 - Fuel 2276 Food / Provisions 2942 - Fuel 2276 Food / Provisions 4: Fuel Total Utificilies (Netural Gao) (120 Flas Casca & Flag Consignted Boxes Shatter (Rent) "Nomeless Vataran"	(C8390 MB7874 TP1871 S12327 IR2143 B82280 GR9355 SADC06 Imentory CW7325	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$175.00 \$175.04 \$124.24 \$122.20
Employee Group Insurance Insurance Supernets Insurance Activation Shelter Assistance UUBty Assistance Medical & Other Activation Funeral Asticance Usitance Expenses	\$122.20 \$1,000.00 \$800.73 \$00,0 \$3124.24 Monthly Operating	\$1,807.37 0.0	MDez \$6.478.18 \$0.00 \$3,016.98		Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2870 Fuel 2237 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2255 Food / Provisions 2941 - Fuel 2276 Food / Provisions 2942 - Fuel 2276 Food / Provisions & Fuel Total Utilities (Natural Gas) (12) Fils Cates & File Compated Boses Shatter (Rend) "Homeless Vateran" Direct Cremation with McDratal Service	LC3390 MB7874 Tp1871 S12327 IR2183 BE2280 GR53355 SADC06 Inventory ON7324 MR8634	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$124.00 \$124.00 \$124.00 \$124.00 \$124.00 \$124.00 \$124.00 \$124.00 \$124.00 \$125.00
Employee Group Insurance Administrative Repenses Transport & Distance Shelter Assistance Utility Assistance Medicat & Other Assistance Fueral Assistance Fueral Assistance Dutrasch Expenses Admin2 Expenses	\$122.20 \$1,000.00 \$800.73 \$00,0 \$3124.24 Monthly Operating	\$1,807.37 0.0	MDes \$5,478.18 \$0.00 \$3,010.98 \$17,436.42		Food / Provisions 2967 - 2968 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2849 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2253 Food / Provisions 2942 - Fuel 2255 Food / Provisions 2942 - Fuel 2256 Food /	LC3390 M87774 TP1871 3/2227 JR2143 B22280 GR9355 SADC06 Inventory CN7325 MR6534 LC9150	\$225.00 \$25.00 \$25.00 \$125.00 \$125.00 \$125.00 \$125.00 \$750.04 \$975.00 \$770.04 \$924.24 \$322.20 \$3,000.00 \$3,000.00 \$3,000.00
Employee Group Insurênce Advelatorative Expenses Temport Actistance Food Assistance UUBY Agistance UUBY Agistance Medical & Other Actistance Funeral Asticurce Assistance Expenses Outrasch Expenses Admin2 Expenses	\$122.20 \$1,000.00 \$202,73 \$000 \$3,124.20 Monthly Operating	\$1,807.37 0.0	MDes 56.478.18 50.00 53.016.59 517,435.42 50.00		Food / Provisions 2967 - 2964 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2349 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2253 Food / Provisions 2942 - Fuel 2255 Food / Provisions 2942 - Fuel 2276 Food / Provisions 2942 - Fuel 294 Food / Provisions 2942 - Fuel 294 Food / Provisions 294 Food / Prov	(C8390 MB7874 T71871 S12327 JR2143 BR21280 GR9355 GR9355 SADC06 Inventory ON7326 MR8634 (C01300 Inventory	\$225.00 \$225.00 \$225.00 \$125.00 \$125.00 \$125.00 \$125.00 \$1750.04 \$973.00 \$7700.04 \$924.14 \$322.20 \$101.89 \$100.00
Employee Group Insurance Advelotionative Operation Statisticance Food Assistance UURy Assistance UURY Assistance Medical & Other Assistance Funeral Assistance Austicance Expendes Outraach Expendes Admin2 Expendes State Allocation Fun	\$122.20 \$1,000.00 \$202,73 \$000 \$3,124.20 Monthly Operating	\$1,807.37 0.0	MDes \$5,478.18 \$0.00 \$3,010.98 \$17,436.42	1 	Food / Provisions 2967 - 2968 Fuel 2213 Food / Provisions 2969 - 2970 Fuel 2237 Fuel - 2849 Food / Provisions 2940 - Fuel 2253 Food / Provisions 2941 - Fuel 2253 Food / Provisions 2942 - Fuel 2255 Food / Provisions 2942 - Fuel 2256 Food /	LC3390 M87774 TP1871 3/2227 JR2143 B22280 GR9355 SADC06 Inventory CN7325 MR6534 LC9150	\$225.00 \$225.00 \$225.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$122.20 \$102.44 \$224.24 \$322.20 \$102.49 \$100.00 \$100.00 \$100.00

4th Quarter FY 2022 – 2023 April Expenses

		`~_		<u> </u>	II Experies	-	
Description	WHO Code	Total S	Miles Date of Request	DATE of Check	What for?	Miles	Weo Paid
inges Elected Dept Head		\$4.543.28					
הסצעע ברדונא		\$2,272.54		4/12/2023	Salary		Shees Millers
Alyza WESON		\$2,272.64		4/26/2023	Salary		Alyssa Wilson Alyssa Wilson
Vages - Part Timo Assistant		\$2,787.20					
Kelth Thorpe		\$1,165.60		4/12/2023	Wages		Keth Thorpe
Keith Thorpe		\$1,601.60		4/26/2023	Wezes		Keith Thorpe
· · · · · · · · · · · · · · · · · · ·	9				•		
istes.Vel Affairs Comunission		\$150.00			Monthly Meeting 4/19/2023		
Marta Ford Fried Chebot		\$\$0.00			Attanded		Marta Ford
lerry Nelson		\$50.00 \$0.00	4/19/2021	4/25/2023	Arranded		Fred Chabot
EdSpangenturg		\$0.00			Altended		
Sue Sorteger		\$50.00	4/19/2021	4/25/2023	Attanded Attanded		ture Fourieres
Hice Supplies	0	\$71.00	4	-/ - 3/ - 4 - 3	Androgo		Sue Springer
Forbes Office Laivilons		\$71.00	4/7/2023	4/27/2023	Box 8.5 × 11 Paper & Laser Labels		Forbes Office Solutions
-				1			1000000000
overtisement		\$244.00					
Newton Dally News		\$160.00	3/31/2023	4/27/2023	Advertising		News Printing Company
Hemetown Fress		\$86.00	3/31/2029	4/27/2023	Advertising		Hometown Press
ster Mailing		\$166.00					
United States Post Office		\$166.00	4/27/2023	\$/27/2023	Starrow		United States Post Office
tucational/Training Serv		1					
Regel Frinting Inc.		\$975.00	. / /				
- Eld + miting mg		\$975.00	3/21/2023	4/27/2013	(250) Presentation Folders & (250) Brochures		Riess Printbalac.
sint-OtAce/Computer Equip		\$70.50					
The Shredder		\$48.00	4/24/2023	5/9/2013	Stredding Services		The Shredder
Premier Copier		\$0.00	101100		Copier Centract		Premier Copier
JDAWG Fabrication		\$21.50	4/20/2023	5/9/2023	Vinal Decal Installed on VA Drop Box		IDAWG Fabrication
ant Payments		\$475.00					
Holdsworth Enterprises, LLC	LT5774	\$673.00	4/18/2023	5/9/2023	Sheiter Rent		Haldsworth Entopprises, LLC
attintes (discords)							
Allant Energy / IPL		\$124.20					
AUIQUIK CHETRY / IPL	G18024	\$124.20	«/10/2023	4/25/2013	Utilities (Ciectric)		Alliant Energy / IPL
stural Gas Payments		\$100.57					
Black Hills Energy	M(11)5	\$100.57	4/14/2023	4/29/2023	Utilities (fratural Gas)		Black Hitls Energy
		y 200.27		40/40			DIAL AND THE A
ther Transportation (RIDE)		\$1,563.87				2035.90	
Tom Bringmann		\$573.75	4/6/2023	4/25/2023	Transport Vetorens to Meckal Appt March 2023	879.0	Jasper County Rides
Bruce Coyle		\$108.01	4/6/2023		Transport Veterans to Medical Appt March 2023	164.9	Jaspor County Rides
Bill Chier		\$47.16	4/6/2023		Transport Veterans to Me@uil Appt March 2023	20	Jasper County Rides
Don Goade		\$106.11	4/6/2023	471/2023	Transport Veterans to Medical Appt March 2023	162.0	Jasper County Rides
Grace Miller		\$7.56	4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	12.0	Jasper County Rides
Larry Rossow		\$163.75	4/6/2023		Transport Vetarans to Medical Appt March 2023	2\$Q.0	lasper Courty Rides
Sherroan Sarank		\$127.07	4/4/2023		Transport Veterana to Medical Appr March 2023	194.0	Isper County Ridars
Bill Umbarter		\$178.16	4/6/2023		Transport Veterans to Medical Appt March 2023	272.0	Jasper County Rides
Kurla Star	2	\$250.00	4/19/2023	5/9/2023	(10) \$25.00 Fuel Cerds		Kwil Star
neral Services	(*)	-					
The Cremation Society of lowa	HG 7158	\$850.00 \$850.00	4/6/2023	4/25/2023			The famous fordate after
The Connector Pockety of News	101230	302000	4044	423/2013	Funeral (Direct Crustitution) No Memorial Service		The Cremetion Society of Ic
re-Greves/Markers		\$453.28					
Templa Aluminum Foundry, Inc.		\$328.00	4/3/2023	4/20/2023	(12) Ovil War & (13) Army Grave Markers	Tem	ola Aluminum Foundry, Inc.
Newton American Legion Post 311		\$115.28	470/201		(1) Gross - Flats for Grave Markars		n American Lagion Post 111
			,				
Fice-Coursey Portion		\$\$\$0.59					
PLAS-County Partion		\$692.19					
Employee Group Incurance		·· ···					
suboles group agreaters		\$1,807.97					
	1947.						\$
Initistrative Expenses			\$9.010.91	1 1	Veteren Assistanco		1
Transport Assistance	\$1,563.87	2005.9	Miles		Food / Provisions - 2961	DJ2415	\$100.00
Shefter Assistance	\$673.00			· ·	Food / Provisians - 2962	LT5774	\$100.00
Food Acuistance	\$0.00				Food / Provisions - 2963, 2986 - Fuel 6815	\$12527	\$225.00
Utility Assistance	\$224.77			!	For! Cards 0678 8.6866	TP1817	\$50.00
Medical & Other Assistance	00.02				Food / Provisions 2954	EL2597	\$100.00
Funeral Assistance	\$1,303.28				Food / Provisions 2565 - Fuel 6881	310405	\$123.00
sistance Expenses			\$3,766.92				
			\$0.00			Tota	al \$700.00
utreach Expenses			\$2.050.75				
Lareach Expenses			444 624 6				
Lareach Expenses	BE-aiki - A						
steach Espenses	Monthly Q	perating Em	\$15,828.63	- 1			
Lareach Expenses	Monthly Q	perating En	20093 313,848,63	-	Sheller (Dem)	110794	\$675.00
utreach Expenses	Monthly Q	peration Em	хепца <u>(15.828.6</u>)	- I 1	Sheller (Rent) Utilities (Network Ges)	LTS774 EX1115	\$675.00 \$100.57
utreach Expenses		perating En		1	Utilities (Notural Ges)	811115	\$100.57
uzrezh Espenis dnin2 Espenis		perating En	\$1.00		Utilities (Netural Ges) Utilities (Electric)		
uzrezch Espenses Amin2 Espenses	ažança	perating Em			Utilities (Notural Ges)	8K3115 GT2024	\$100.57 \$124.20
tarteach Espenses Amin2 Espenses State Aliacetion Fund 8	ažança	perating En	\$2.00		Utilities (Netwal Ges) Utilities (Electric) (12) Civil War & (12) Anny Grave Markers	EX3115 GT2024 Investory	\$100.57 \$124.20 \$453.28 \$850.00

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4th Quarter FY 2022 – 2023

Grant (Utility)

Phase Number:	ARPAR Jasper County Veterans Affairs					NAMES AND ADDRESS OF TAXABLE ADDRESS	Spreadshee	ts alone are no	t sufficient. De	ocumentation	must be
RO Name:	Jasper Count	y Veterans Affairs					obtained, m	aintained, reta	ined and subn	nitted to EFSP (
RO ID (9 digits):	294800-006							expenditures m	ade with EFSP	Tunas.	
				TILIT	Y EXPEN	DITURES			Normal New York		Section of the sectio
Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Vendor Name	Type of Serivce	Due Date/ Delivery Date* (MM/DD/YY)	Billing Period Covered w/Payment (MM/DD/YY- MM/DD/YY)	Payment/ Check Number	Payment / Check Date (MM/DD/YY)	Payment / Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
CM2868			Black Hills Energy	Natural Gas	02/23/23	1/4/2023 2/2/2023	559371	02/28/23	04/19/23	256.00	256.00
										Remaining	3,218.00
											<u> </u>
							L	L	L	Total	3,474.00

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Payments must be made no more than 90 days after the due date or intake date.

Let.

 ADDAD

. For non-metered utilities (propane, firewood, coal, kerosene), provide the date of delivery to client.

• For metered utilities, if paying from disconnect/shutoff notice, enter either the due date (original or the date from the notice), or the intake date, which ever falls within the 90-das' window. Please refer to the EFSP Manual for other compliance requirements.

Reminder - If an LRO pays \$100 or less for a client from a past due balance of disconnect/cutoff/shutoff notice from the utility company, the "billing period covered" information is not required on the spreadsheet. Enter "N/A" in the column labeled "billing period covered".

4th Quarter FY 2022 – 2023 Grant (Rent / Mortgage)

Phase Number:

LRO Name:

ARPAR

LRO ID (9 digits): 294800-006

Jasper County Veterans Affairs

Spreadsheets alone are not sufficient. Documentation must be obtained, maintained, retained and submitted to EFSP (if required) to support all expenditures made with EFSP funds.

lient Last Name (In Alphabetic	In the second second	A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PRO								the second se	PARTICIPATION OF THE PARTICIPA
Order)	Client First Name	Client Street Address (No PO Box)	Landlord/Mortgage Company Name	Monthly Rent/Mortgage Amount	Due Date* (MM/DD/YY)	Month Covered w/Payment (MM/YYYY)	Payment/ Check Number	Payment/ Check Date (MM/DD/YY)	Payment/ Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
7781		Newton, Iowa 50208	Wells Fargo Home Mortgage PO BOX 10335 Des Moines, Iowa 50306-0335	1,767.00	10/01/22	10/2022, 11/2022, 12/2022	559346	02/14/23	02/16/23	1,767.00	1,767.00
1598		Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/01/23	1/1	559206	02/01/23	02/27/23	150.00	150.00
K1742		Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	04/08/23	04/2023	559885	04/11/23	04/17/23	621.18	621.18
4780		Unit 4A, Baxter, Iowa	T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	04/2023	560136	04/25/23	04/28/23	895.00	895.00
K1742		Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	06/08/23	06/2023	560531	06/06/23		621.18	621.18
5774		Newton, Iowa 50208	Holdsworth Enterprises, LLC 615 West 68th St. South Newton, Iowa 50208	675.00	07/01/23	07/2023				675.00	675.00
											4,729.36
										Remaining	1,270.64
-		50208 Newton, Iowa	Iowa 50208 Holdsworth Enterprises, LLC 615 West 68th St.							Re	675.00

7/11/2023

Jasper County Veterans Affairs Iowa State Allocation FY 2022 -2023

		FY 2022 -2023				
	· · · ·		ದ ನರ್ ಕ ಚಿತ	2		
	Beginning Allocation Amount	(Received) 8/4/2022			- -	\$10,000.
Date Who to:	đ n	What For:	9	Amon	int internet	
11/2022 Capitol II Theatro		vie "No Greater Love" - a war doo			\$400.00	e 🔊
16/2022 Staybridge Suites						-
29/2022 Staybridge Suites	839 4 147	Commissioners Fall School (Ford	a de la companya de l	•	\$549.03	
6/2022 Keith N. Thorpo	· · · · · ·	CVSO Fall School (1		38	\$563.02	(**) (*
	(e) (e) (e)	"per diem" CVSO Fall School		2	\$192.00	
10/2022 Staybridge Sultes	Com	nissloners Fall School (Susan Sprir		king	\$40.00	-
10/2022 Jerry Nelson		Mileage Fall School 99.6 M	asserted as a set of the		\$62.25	
10/2022 Susan Springer	340	Mileage Fall School 107.2 1			\$67.00	
10/2022 Keith N.Thorpo		Mileage Fall School 76.8 M			\$48.00	
3/2023 Amazon	The second se	VCI ProDesk 400 G6 Mini De	sktop Computer		\$729.00	a 54
20/2023 ¡Hawkoye Stages Bu	\$ (1)	Victnam Veterans Day at the Ca	apitol In May B, 2023	S	\$2,071.52	
30/2023 Domino's Pizza		The Dental Practice Outreach	November 11, 2023		\$125.00	20.22 10.00
10/2023 HyVee Newton		Veterans Affairs Open House	& Outreach Event	-11-51 (17-51-52) (17-51-52)	\$139.98	227 F
21/2023 Amazon		12 Pack Quick Dry Pens / 60 Paci	k Black Ballpoint Pens		\$26.51	
21/2023 Amazon	Leath	er Briefcase / Wireloss Portable P	ma a series a series a	Pens	\$227.88	
23/2023 Keith N. Thorpe		Per Diam Spring School 20	and the second sec		\$192.00	40.000 M
23/2023 Alyssa A. Wilson	• • • • •	Per Diem Spring School 20	·	10.000 C	\$192.00	
28/2023 Adobe	S 9.35 352	Acrobat Pro "Office Docu			\$254.27	** *
28/2023 Amazon	من بوبود به م م	(1) Wireless Doorboli for	and the second s	-	\$21.95	-
3/2023 Lynnville City Hall	ts (t)	Rent for Lynnville City Hall 22 Apr		19932	\$35.00	1.053
14/2023 News Printing Com			and the second sec	(*)	\$100.00	
		Lynnville April 2023 Out				
14/2023 Maxim Advertising	and a second to a second a second sec	Administrator (2) Jackets (1) Jac		a (1. 11. 11. 11. 11. 11. 11. 11. 11. 11.	\$156.62	
14/2023 Holday Inn, Des M	Sines Aliport	Spring School April 13, 12, & 1	A. The survey of the second se	1215	\$366.24	
18/2023 Keith N. Thorpe	A	91 Miles Round Trip Spring Scho		1. 20	\$59.61	
18/2023 Alyssa A. Wilson	the second secon	las Round Trip Spring School 2023	The Balance of America and America	13¥2)	\$178.82	· · · ·
18/2023 HyVen Newton	Advantage of the construction of	Korean War/Era 24 April 2023 Dir			\$1,027.20	the state
19/2023 Tylor Technologies	Votra	Spec County Solutions Renowal		rpe"	\$898.00	~
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Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

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Jasper County VA Jasper County RIDE Program

VA RIDE Quarterly Data

Apr, May, Jur	2023						
	lowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							14
TOTAL RIDES for Veterans	4	33			2	8	47

Jasmine Bailey | Jasper County

Iowa State University Extension and Outreach RSVP Volunteer Coordinator Early Care and Education Coordinator

550 N 2nd Ave W Newton, IA 50208 inpailey@iastate.edu 641-787-3078 https://www.extension.iastate.edu/jasper/

IOWA STATE UNIVERSITY Extension and Outreach

Item 5 July 25, 2023

Resolution _____

Preparer: Matt McDonald, Water Quality Initiative Projects Coordinator, PH: (515)-725-1037 Iowa Department of Agriculture & Land Stewardship Henry A. Wallace Bldg., 502 E. 9th Street, Des Moines, IA 50319-0050

Return to: Matt McDonald, Iowa Department of Agriculture & Land Stewardship Henry A. Wallace Bldg., 502 E. 9th Street, Des Moines, IA 50319-0050

28E AGREEMENT FOR FISCAL AGENT ASSISTANCE BETWEEN IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP – DIVISION OF SOIL CONSERVATION AND WATER QUALITY; JASPER COUNTY IOWA; AND JASPER COUNTY SOIL AND WATER CONSERVATION DISTRICT FOR THE SOUTH SKUNK RIVER EDGE OF FIELD PROJECT

This 28E Agreement by and between the Iowa Department of Agriculture and Land Stewardship – Division of Soil Conservation and Water Quality (hereinafter "DIVISION") located at 502 East 9th Street, Des Moines, Iowa 50319; Jasper County, Iowa, (hereinafter "COUNTY") located at 101 1st, Street North, Newton, IA 50208; and Jasper County Soil and Water Conservation District (hereinafter "JASPER SWCD") located at 808 Iowa Speedway Drive, Newton, IA 50208, with the parties to this Agreement collectively referred to as "Parties" or "the Parties", becomes fully executed on the date signed by the DIVISION. This Agreement is entered into pursuant to Chapter 28E of the Code of Iowa.

I. PURPOSE

This Agreement is entered into between the DIVISION, COUNTY, and the JASPER SWCD for the purpose of providing the terms under which the Parties agree to fund and manage the South Skunk River Edge-of-Field Project (hereinafter "PROJECT"). The PROJECT involves the installation of nutrient reducing Edge of Field Practices (Saturated Buffers and/or Bioreactors) to be constructed on private lands within priority watersheds. The COUNTY will serve as the fiscal agent of the PROJECT and support a portion of the costs required to facilitate the installation of these practices. The JASPER SWCD will secure maintenance agreements with participating landowners and provide technical assistance as specified below. The DIVISION will support funding for eligible costs, as determined by the DIVISION, and described in Article IX. The Parties do not intend to create a separate legal entity under this Agreement.

II. TERM

This Agreement shall begin July 1, 2023, and be in effect until June 30, 2028, unless terminated earlier pursuant to the provisions herein. The Agreement may be extended by the written agreement of the Parties on terms stated therein.

III. ADMINISTRATION

This Agreement shall be administered by the DIVISION. All administrative decisions concerning this Agreement shall be undertaken pursuant to the terms outlined below.

IV. HOLDING OF PROPERTY UNDER THIS AGREEMENT

This Agreement does not allow for any one of these entities to acquire or hold any property relating to the PROJECT.

V. POWERS AND DUTIES

The Parties to this Agreement shall retain all powers and duties conferred by their respective enabling acts but shall assist each other in the exercise of these powers and the performance of these duties.

VI. DIVISION RESPONSIBILITIES

The DIVISION will:

- A. Follow the procedures outlined in Article IX which will be used to determine the actual eligible cost-share amount provided for this PROJECT.
- B. Reimburse the COUNTY for agreed to project costs associated with a) practice engineering costs and b) applicable construction costs upon receipt of claims for reimbursement. All claims for reimbursement shall have supporting documentation, including designs and construction progress reports, where applicable, in compliance with this Agreement. The reimbursement will be determined by the procedures outlined in Article IX, and will not exceed the as agreed state cost-share fund allocation based on the final estimated costs for each project.

- C. Provide support as necessary to the JASPER SWCD to ensure the JASPER SWCD secures proper maintenance agreements with participating landowners for the installed practices.
- D. Send COUNTY reimbursement payments to Jasper County Iowa, 101 1st Street North, Newton, IA 50208

VII. COUNTY RESPONSIBILITIES

The COUNTY will:

- A. Follow the procedures outlined in Article IX which will be used to determine the actual eligible cost-share amount provided for this PROJECT.
- B. Act as the fiscal agent for the PROJECT. The duties of the fiscal agent will be to hire consultant engineer, manage contract with consultant, and provide payments to consultant.
- C. Submit claims for reimbursement of engineering costs to the DIVISION. These claims will be submitted utilizing a form provided by the DIVISION and will be accompanied by engineering costs and supporting documentation as well as engineering progress reports.
- D. Provide the additional funding necessary to cover the total engineering costs and/or any other additional costs associated with construction when used in conjunction with the funding reimbursement provided by the DIVISION.
- E. Coordinate with JASPER SWCD of the practice sites prior to the start of construction to execute individual maintenance agreements with the participating landowner(s). Maintenance agreements will use the same format and follow the same procedures of maintenance agreements developed for similar projects.

VIII. JASPER SWCD RESPONSIBILITIES

The JASPER SWCD with jurisdiction over the particular practice site will:

A. Execute an individual maintenance agreement with the appropriate landowner(s) prior to the start of construction of the edge of field practice. Execution of individual maintenance agreements between the JASPER SWCD and landowner(s) shall be done for each practice site within the JASPER SWCD. All maintenance agreements are to be recorded within the appropriate County where the practice is being installed.

B. Provide technical assistance during the practice design and installation process and technical certification of practice upon completion of the practice in the respective County.

IX. COST-SHARE AMOUNT PROCEDURES

The COUNTY and DIVISON will follow the following procedures to determine the actual state cost share amount for the completion of the project.

- A. The COUNTY and DIVISION will proceed with the understanding that the costs of engineering for the PROJECT will be reimbursed by the DIVISION based on the mutually determined eligible costs.
- B. The COUNTY and DIVISION will proceed with the understanding that the costs of construction for the PROJECT will be reimbursed by the DIVISION up to 100% of the total eligible costs.
- C. The COUNTY will forward to the DIVISION a copy of the designs completed for each project that shall include the most current cost estimates. The DIVISION will review all estimates and determine at that time if an adjustment of costs and/or scope and can be made based on available funds.
- D. The COUNTY will forward to the DIVISION a copy of the construction bid tabulation(s) as soon as they are completed. The DIVISION will review the construction bid tabulation and may use other cost information to determine the DIVISION'S approved eligible costs for construction. The approved construction costs will be used by the DIVISION to establish the amount of funding the DIVISION will provide as reimbursement to the COUNTY for the construction of the edge of field practices. The DIVISION will provide funding to the COUNTY in an amount as agreed to of the approved eligible construction costs. Should a dispute arise between the COUNTY and the DIVISION relative to the DIVISION approved eligible construction cost amounts this dispute must be resolved between the COUNTY and the DIVISION prior to construction being started on any practice.
- E. Revisions to the DIVISION approved eligible cost amounts may be submitted by the COUNTY if unanticipated conditions are encountered that would influence the cost of the construction or engineering. The COUNTY shall provide the proper documentation supporting this revision in costs to the DIVISION. The DIVISION will provide a written response to the COUNTY regarding whether they approve the proposed revision of the eligible costs or not. If the DIVISION approves the revision, the DIVISION will then be responsible for providing funding reimbursement to the COUNTY based on the agreed to revised eligible costs submitted by the COUNTY, this dispute must be resolved between the COUNTY and the DIVISION before the construction continues.

X. FINANCING

The DIVISION shall pay all costs associated with the administration of this Agreement, except as provided in paragraph VII of this Agreement.

XI. AMENDMENT

This Agreement may be amended from time to time by written agreement of the Parties. All amendments shall be in writing, signed by all Parties, and filed in an electronic format with the Secretary of State as required by Iowa Code Section 28E.8(1)(b) (2020).

XII. TERMINATION

Any or all parties may terminate this Agreement at any time upon 120 days prior written notice to the other parties. Upon termination of this Agreement, the Parties agree to use their best efforts to wrap up all operations undertaken pursuant to this Agreement. In the event of a conflict as to the distribution of funding associated with the administration of this Agreement, such conflict shall be resolved between the parties by arbitration paid for equally between the disputing parties.

XIII. NOTICES

Whenever notices and correspondence are to be given under this Agreement, the notices shall be given by personal delivery to the other parties, or sent by mail, postage prepaid, to the other parties as follows:

To the COUNTY	To the DIVISION
Jasper County Iowa	Division of Soil Conservation & Water
	Quality - IDALS
101 1 st Street North	502 E. 9th Street
Newton, IA 50208	Wallace State Office Building
	Des Moines, IA 50319-0050

To the JASPER SWCD

Jasper County Soil and Water Conservation District 808 Iowa Speedway Drive Newton, IA 50208

XIV. APPLICABLE LAW

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Contract without regard to the choice of law provisions of Iowa law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Contract, the exclusive jurisdiction for the proceeding shall be brought in Jasper County District Court for the State of Iowa, Newton, Iowa or in the United States District Court for the Southern District of Iowa, Central Division, Des Moines, Iowa, wherever jurisdiction is appropriate.

XV. FILING AND RECORDING

It is agreed that the DIVISION will file this Agreement in an electronic format with the Secretary of State as required by Iowa Code section 28E.8(1)(a) (2020).

IN WITNESS WHEREOF, and in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this 28E Agreement and have caused their duly authorized representatives to execute this 28E Agreement.

[Remainder of page intentionally left blank. Signature pages follow]

DIVISION OF SOIL CONSERVATION AND WATER QUALITY

ВҮ:_____

DATE: _____

Grant Menke, Deputy Secretary of Agriculture lowa Department of Agriculture & Land Stewardship

> This instrument was acknowledged before me on the ____ day of ______, 2023, by Grant Menke, Deputy Secretary of the Iowa Department of Agriculture & Land Stewardship.

Notary Public in and for the State of Iowa

JASPER COUNTY, IOWA

IN WITNESS THEREOF, JASPER COUNTY, IOWA has caused this 28E Agreement to be executed on the 18th day of July , 2023.

By: 2 Chairperson, Board of Supervisors

Attest: uditor

STATE OF IOWA) ss: COUNTY OF JASPER)

On this 18th day of <u>July</u>, 2023, before me, a Notary Public in and for said County, personally appeared <u>Brandon Taisma</u> and <u>Junn</u>, of the Board of Supervisors of Jasper County, Iowa, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said County, and that said instrument was signed and sealed on behalf of said County by authority and resolution of its Board of Supervisors as contained in Resolution No._____ adopted on ____, 2023, and said Chairperson and Auditor acknowledged said instrument to be the free act and deed of said County by it voluntarily executed.

Notary Public in and for the State of Iowa

Michele Lee Ergenbright Commission Number 845066 My Commission Expires 01.10.20210

JASPER COUNTY IOWA SOIL AND WATER CONSERVATION DISTRICT

BY: _____ DATE: _____

Chair, Jasper County Soil and Water Conservation District

This instrument was acknowledged before me on the ____ day of _______ 2023, by _____, Chair of the Jasper County Iowa Soil and Water Conservation District

Notary Public in and for the State of Iowa

Tuesday, July 18, 2023, 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.

Motion by Stevenson, seconded by Cupples to approve a service agreement at the Administration Building with Trane in the amount of \$8,440.00 beginning 8/1/23 to 7/31/24 pending County Attorney, Scott Nicholson's approval.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve the Federal Funding Agreement for Project BRS-C050(137)—60-50 with the Iowa Department of Transportation on S 62nd over the North Skunk River with an estimated cost of \$1,280,000.00.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve the Recorder's Quarterly Report for the period beginning April 1, 2023 and ending June 30, 2023.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve a temporary 5-day liquor license for Iowa Beer Bus at 6363 Hwy F-48 West, Newton, IA from 7/24/23 to 7/28/23.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve a temporary 5-day liquor license for Luke Bryan Farm Tour 2023 at 9061 N 19th Ave W, Colfax, IA from 9/19/23 to 9/23/23.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve a 28E Agreement with Iowa Department of Agriculture and Land Stewardship (IDALS) for the batch a build project beginning 7/1/23 and ending 6/30/28.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve claims paid through July 18, 2023.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Stevenson, seconded by Cupples to approve Board of Supervisors minutes from July 11,

2023.

YEA: STEVENSON, TALSMA, CUPPLES

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

YEA: STEVENSON, TALSMA, CUPPLES

The Board reviewed the policy manual and made recommendations on a few changes but will also continue to discuss next week.

Motion by Cupples, seconded by Stevenson to adjourn the Tuesday, July 18, 2023, meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, TALSMA, CUPPLES

Jenna Jennings, Auditor

Brandon Talsma, Chairman