



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

July 22, 2025

9:30 a.m.

www.jasperia.org

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

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

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

Pledge of Allegiance

Item 1 Public Hearing – Amendment of Current Budget FY2025-2026

- a) Resolution Approving Current Budget Amendment

Item 2 Appropriation Resolution for 2025-2026 Budget Amendment

Item 3 IT – Ryan Eaton

- a) Contract Renewal and Migration to Online for Tyler
- b) Internet Service for Conservation Nature Center

Item 4 Community Development – Kevin Luetters

- a) Subcontract Between Jasper County Board of Health and Jasper County Environmental Health for Swimming Pools, Spa Facilities, and Tattoo Establishments Inspection and Enforcement for 3 Years
- b) Agreement Between the State of Iowa Department of Inspections, Appeals, & Licensing and Jasper County Board of Health so the Jasper County Environmental Health can do the Inspections and Enforce Regulations with Respect to Swimming Pools, Spa Facilities, and Tattoo Establishments for 3 Years

Item 5 JEDCO – Jeff Davidson

- a) Consider Contributing Matching Funds of \$5,000 to the Des Moines Area Community College Grant Application to the State of Iowa Community Attraction and Tourism (CAT) Grant Program. DMACC's Application is for a \$580,000 CAT Grant to Assist in the Completion of the Greenspace at Legacy Plaza. The City of Newton will be contributing \$50,000 to the Project. County and City Funding is Required by the Program Rules for DMACC to Submit the Application.

Item 6 \$1,715,000 Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C

- a) Resolution Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent, Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement
- b) Resolution Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance, and Levying a Tax to Pay the Notes; Approval of the Continuing Disclosure Certificate.

Item 7 2025 Homestead and Military Acknowledged/Allowance/Disallowance Recommendations

Item 8 Approval of Board of Supervisors Minutes for July 15, 2025

Item 9 Board Appointments

PUBLIC INPUT & COMMENTS

Resolution: _____

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGETBoard of Supervisors of JASPER COUNTY
Fiscal Year July 1, 2025 - June 30, 2026

The Board of Supervisors of JASPER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 7/22/2025 09:30 AM**Contact:** Teresa Arrowood**Phone:** (641) 792-7016**Meeting Location:** Board of Supervisors room 203
Jasper County Courthouse
Newton IowaThere will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	17,444,228	0	17,444,228
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	520,000	0	520,000
Net Current Property Tax	4	16,924,228	0	16,924,228
Delinquent Property Tax Revenue	5	400	0	400
Penalties, Interest & Costs on Taxes	6	30,000	0	30,000
Other County Taxes/TIF Tax Revenues	7	1,536,737	0	1,536,737
Intergovernmental	8	12,483,077	0	12,483,077
Licenses & Permits	9	168,400	0	168,400
Charges for Service	10	1,348,267	0	1,348,267
Use of Money & Property	11	1,040,979	0	1,040,979
Miscellaneous	12	603,934	0	603,934
Subtotal Revenue	13	34,136,022	0	34,136,022
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	7,030,652	7,030,652
Operating Transfers In	15	5,279,485	0	5,279,485
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	39,415,507	7,030,652	46,446,159
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	10,776,745	10,000	10,786,745
Physical Health and Social Services	19	2,552,229	0	2,552,229
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,991,006	0	1,991,006
Roads & Transportation	22	10,596,127	0	10,596,127
Government Services to Residents	23	1,916,711	0	1,916,711
Administration	24	5,393,830	0	5,393,830
Nonprogram Current	25	40,500	0	40,500
Debt Service	26	1,941,430	300,000	2,241,430
Capital Projects	27	5,503,505	5,175,000	10,678,505
Subtotal Expenditures	28	40,712,083	5,485,000	46,197,083
Other Financing Uses:				
Operating Transfers Out	29	5,279,485	0	5,279,485
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	45,991,568	5,485,000	51,476,568
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-6,576,061	1,545,652	-5,030,409
Beginning Fund Balance - July 1, 2025	33	28,689,147	0	28,689,147
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	15,927,534	0	15,927,534
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	6,185,552	1,545,652	7,731,204
Total Ending Fund Balance - June 30, 2026	40	22,113,086	1,545,652	23,658,738

Explanation of Changes: Jasper Rail Park & Amended Rail Park, Sheriff forfeiture fund

RESOLUTION NO _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2025-26 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA
Section 1. Amounts authorized for the fiscal 2025-26 budget adopted April 22, 2025, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2025.

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

Section 4. If at any time during the 2025-26 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2025-26 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

ATTACHMENT

01-Board of Supervisors	\$ 5,475,000
02-Auditor	\$ -
03-Treasurer	\$ -
04-Attorney	\$ -
05-Sheriff	\$ -
07-Recorder	\$ -
14-Attorney's Forfeiture	\$ -
15-Sheriff's Forfeiture	\$ 10,000
20-Engineer	\$ -
21-Veterans Affairs	\$ -
22-Conservation	\$ -
23-Board of Health	\$ -
25-Dept of Human Servic	\$ -
26-Animal Control	\$ -
31-District Court	\$ -
33-County Library	\$ -
38-Senior Nutrition	\$ -
50-Human resources	\$ -
51-Maintenance	\$ -
52-Information Systems	\$ -
53-Comm Dev/Zoning	\$ -
54-Economic Developme	\$ -
55-Geographic Info Syste	\$ -
59-Community Services	\$ -
99-Nondepartmental	\$ -

Grand Total \$ 5,485,000

Resolution adopted this _____ day of _____, 2025.

Brandon Talsma, Chairman

Attest: _____

Jenna Jennings, Auditor



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this Software as a Service Agreement.
- **"Business Travel Policy"** means our business travel policy. Our current Business Travel Policy is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Business-Travel-Policy.pdf>.
- **"Client"** means the party indicated on the signature block or, in the absence of a signature block, the Investment Summary.
- **"Data"** means your data necessary to use the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data, if any, identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you (or the Documentation in the absence of a written proposal), or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Defined Users"** means the number of users, if any, that are identified in the Investment Summary. If Exhibit A contains Enterprise Permitting & Licensing labeled software, defined users mean the maximum number of named users that are authorized to use the Enterprise Permitting & Licensing labeled modules as indicated in the Investment Summary.
- **"Developer"** means a third party who owns the intellectual property rights to a Third-Party Product.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the date by which both your and our authorized representatives have signed the Agreement. Notwithstanding the foregoing, if these terms are linked from an Order Form, the Effective Date is the date your authorized representative signed the Order Form.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **"Order Form"** means an ordering document that includes a quote or investment summary and



specifies the items to be provided by Tyler to Client, including any addenda and supplements thereto.

- **“Professional Services”** means those services provided by Tyler or a third party related to the scope of this Agreement and identified in the Investment Summary.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting, or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all our customers who have a right to use the Tyler Software. Our current Support Call Process is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Support-Call-Process.pdf>.
- **“Third-Party Hardware”** means the third-party hardware, if any, identified in the Investment Summary.
- **“Third-Party Products”** means the Third-Party Software and Third-Party Hardware.
- **“Third-Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third-Party Services”** means the third-party services, if any, identified in the Investment Summary.
- **“Third-Party Software”** means the third-party software, if any, identified in the Investment Summary or included with the Tyler Software.
- **“Third-Party Terms”** means the end user license agreement(s) or other terms, if any, for the Third-Party Products or other parties’ products or services, as applicable, and attached or indicated at Exhibit D.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- **“we,” “us,” “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. **Rights Granted.** We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your governmental purposes, subject to any limits for Defined Users or Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in this Agreement. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). You acknowledge that we have no obligation to ship copies of the Tyler Software as part of the SaaS Services. Your right to use the SaaS Services applies to releases provided as part of our Maintenance and Support Services as further detailed in this Agreement.
2. **Ownership.**
 - 2.1. We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement



any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

2.2. The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3. Data.

- 3.1. You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to fulfill our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
- 3.2. You expressly grant to us a limited, non-exclusive license to access, copy, transmit, download, display, and reproduce your Data to provide services pursuant to this Agreement. Additionally, you agree that Tyler may use deidentified Data for Client or third-party demonstrative or training purposes.
- 3.3. Our access to and use of your Data necessary to use the Tyler Software or SaaS Services will comply with applicable provisions of our Privacy Statement (available at <https://www.tylertech.com/privacy>) and applicable law.
- 3.4. Data Breach Notification. Tyler will provide notice of a breach of Client Data in accordance with applicable state and federal data breach notification laws.

4. Restrictions.

4.1. You may not:

- 4.1.1. make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations;
- 4.1.2. modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services;
- 4.1.3. access or use the SaaS Services to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or
- 4.1.4. license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
- 4.1.5. Notwithstanding anything to the contrary in this Section 4.1, you may disclose, with our written consent, not to be unreasonably withheld, the Tyler Software, SaaS Services, or Documentation to a third party you consult with regarding the implementation or use of the Tyler Software and SaaS Services. You must ensure that any such third-party's use is subject to the terms of this Agreement, and you acknowledge and agree that you are liable for any breach of the terms of this Agreement by such third party.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with our then-current Support Call Process.

6. SaaS Services.

- 6.1. *Audit & Compliance.* Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or their equivalent, for so long as you are timely paying for SaaS Services. The foregoing notwithstanding, you acknowledge that the scope of audit coverage varies depending on the specific Tyler Software solution. We will

provide you with a summary of our current compliance report(s) or its equivalent, upon your request. For the avoidance of doubt, if our SaaS Services are provided using a third-party data center, the compliance report may be for that third-party provider and be subject to confidential treatment in accordance with applicable law. If you want us to provide our compliance reports to a third-party auditor or similar entity, we reserve the right to require execution of an NDA by that third party.

- 6.2. *Service Levels.* The Tyler Software will be made available to you according to the terms of the SLA. Tyler SaaS Services will be provided via a third-party data center. Your Data will be inaccessible to our other customers.
- 6.3. *Business Continuity.* Data centers used to deliver SaaS Services for this Agreement have redundant telecommunications access, electrical power, and the required hardware to provide access to the SaaS Services in the event of a disaster or component failure. We test our disaster recovery plan on an annual basis. The plan is not client specific and is detailed in Tyler's System & Organization Control reports or their equivalent. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored. If we employ our disaster recovery plan, we will be responsible for restoring your Data and ensuring that the SaaS Services are online, and you will be responsible for validating your Data and confirming the functioning of the SaaS Services, including any integrations.
- 6.4. *Security Measures.* We provide secure Data transmission paths between your devices and the data center used to provide SaaS Services to you. Data centers used to provide SaaS Services are accessible only by authorized personnel with a unique key entry or comparable security. We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords, or other confidential information, and vulnerability and penetration test scanning of our network and systems (hosted or otherwise) are prohibited. Where applicable with respect to our applications that take or process card payment data, we comply with applicable requirements of PCI DSS. We agree to supply the then-current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance> and, in the event of any change in our status, we will comply with applicable notice requirements.

SECTION C – PROFESSIONAL SERVICES

1. Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
2. Professional Services Fees. You agree to pay us the services fees in the amounts set forth in the Investment Summary. You acknowledge that the fees stated in the Investment Summary, unless expressly stated otherwise, are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the total values set forth in the Investment Summary will be

resolved by multiplying the applicable rate by the quoted units.

3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (i) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (ii) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.
5. Services Warranty. We will perform services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with reasonable access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.
7. Background Checks. All of our employees undergo criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
8. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You certify that you will use reasonable efforts to cooperate with us and make your resources available for the performance of the Agreement in accordance with its terms and the mutually agreed project schedule. Additionally, you agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to support the efficient execution of the activities required for this Agreement. Accordingly, you will provide notice of any known inability to timely meet a project commitment so that appropriate project adjustments can be made. We will not be liable for failure to meet any project deadlines or milestones when such failure is due to Force Majeure or to the failure by you to comply with the requirements of this paragraph.
9. Maintenance and Support Services.
 - 9.1. For the duration of this Agreement, consistent with the terms set forth in our then-current Support Call Process, we will:
 - 9.1.1. perform our maintenance and support obligations in a professional and workmanlike manner, consistent with industry standards, to provide support and resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.1.2. provide telephone support during our established support hours as indicated in our then-current Support Call Process;
 - 9.1.3. maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third-Party Software, if any, in order to provide maintenance and support services;
 - 9.1.4. provide releases to the Tyler Software (including updates and enhancements) that we

make generally available without additional charge to customers with a current SaaS Agreement.

- 9.2. Your use of Tyler Software or SaaS Services requires that you remain current with supported releases of Tyler Software as indicated in any applicable release lifecycle policy. Our warranty and support commitments are contingent upon you using a supported version of the Tyler Software. Tyler may require you to update to a current version of the Tyler Software to address a critical issue (for example, to address an identified security vulnerability in the Tyler Software or a third-party component). Tyler will use commercially reasonable efforts to (i) minimize the number of such instances and (ii) provide as much advance notice as possible.
- 9.3. We will use all reasonable efforts to perform support services remotely. We reserve the right to use secure third-party connectivity tools to deliver maintenance and support services. We also reserve the right to collect Tyler Software or SaaS Services telemetry for product evaluation, quality assurance, and security monitoring and enhancement purposes. You agree to reasonably cooperate with us in providing access to your environments and Data for the purposes of providing maintenance and support services and acknowledge that our warranty, support, and service level obligations under this Agreement are contingent upon receiving reasonable access to your Data and systems.
- 9.4. For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support; (b) application design; (c) other consulting services; or (d) telephone support outside our normal business hours as listed in our then-current Support Call Process.

SECTION D – THIRD-PARTY PRODUCTS

1. Third-Party Hardware. We will sell and deliver any Third-Party Hardware set forth in the Investment Summary for the price indicated therein. Unless otherwise indicated, installation of Third-Party Hardware will be performed by Tyler or identified third party installers.
2. Third-Party Software. Your rights under this Agreement may include rights to certain Third-Party Software. We certify that we have acquired the right to provide the Third-Party Software to you. Your rights to the Third-Party Software will be governed by the Third-Party Terms and, in the absence of such terms, this Agreement.
3. Third Party Products Warranties.
 - 3.1 We are authorized by each Developer or its authorized reseller to sell or grant access, as applicable, to the Third-Party Products.
 - 3.2 Unless otherwise expressly indicated, Third-Party Hardware will be new and unused. You will receive free and clear title to the Third-Party Hardware you purchase upon your payment in full of the purchase price.
 - 3.3 You acknowledge that we are not the manufacturer of Third-Party Products. We do not warrant or guarantee the performance of the Third-Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third-Party Products.
4. Third-Party Services. If you have purchased Third-Party Services, those services will be provided independently of Tyler by such third party at the rates set forth in the Investment Summary and in accordance with Exhibit B.

SECTION E – TERM AND TERMINATION

1. Term. The initial term of this Agreement is equal to the number of years indicated for SaaS Services in Exhibit A or one (1) year if no duration is indicated. The initial term commences on the first day of the first month following the date the SaaS environment is made available to you. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
 - 2.1. *Failure to Pay Fees.* You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of fees. We may terminate this Agreement if you do not cure a failure to pay within sixty (60) days of our notice to you that you have overdue payments.
 - 2.2. *For Cause.* If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section G(2). You may terminate this Agreement for cause after following the procedures set forth in Section G(2).
 - 2.3. *Force Majeure.* Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4. *Lack of Appropriations.* If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION F – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1. We will defend you against any third-party claim(s) that the Tyler Software or Documentation infringes that third-party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2. Our obligations under this Section F(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties.
 - 1.3. If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either:
 - 1.3.1. procure the right to continue its use;
 - 1.3.2. modify it to make it non-infringing; or
 - 1.3.3. replace it with a functional equivalent.We may elect to employ these remedies in advance of litigation if we receive information concerning an infringement or misappropriation claim.

1.4. This section provides your exclusive remedy for third-party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1. We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by our negligence or willful misconduct; or (ii) our violation of law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

2.2. To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by your negligence or willful misconduct; or (ii) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.

4. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (i) DURING THE INITIAL TERM, AS SET FORTH IN SECTION E(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (ii) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS F(1) AND F(2).

5. EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (i) Commercial General Liability of at least \$1,000,000 per occurrence and \$2,000,000 aggregate; (ii) Automobile Liability of \$1,000,000 combined single limit;

(iii) Professional Liability (inclusive of cyber protection) of \$1,000,000 per claim and in the aggregate; (iv) Workers Compensation complying with applicable statutory requirements; and (v) Excess/Umbrella Liability of \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION G – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current pricing, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. Performance Issues and Dispute Resolution.
 - 2.1. *Notice.* You agree to provide us with written notice within thirty (30) days of receipt of an invoice (for invoice disputes) or, in the case of performance, becoming aware of an issue related to our performance under this Agreement.
 - 2.2. *Invoice Issues.*
 - 2.2.1. If the issue relates to an invoice, your notice must include the following: (i) the issue(s) with the invoice; (ii) the specific fee(s) at issue; and (iii) the corrective action(s) you are requesting of Tyler.
 - 2.2.2. We will provide a response to your notice that (i) supports the validity of the invoice as issued by us; (ii) adjusts the invoice; or (iii) describes our plan to address the issues identified in your notice.
 - 2.2.3. You agree to pay all undisputed fees by the due date. You acknowledge that you forfeit your right to dispute **any** fees under this Agreement when you fail to pay undisputed fees within sixty (60) days of our notice that the fees are overdue.
 - 2.2.4. In addition to any other remedies available to us under this Agreement or law for non-payment, we reserve the right to recover from you our reasonable costs of collection associated with your failure to timely pay amounts due under this Agreement.
 - 2.2.5. WE RESERVE THE RIGHT TO SUSPEND PERFORMANCE OF ANY SERVICE, INCLUDING ACCESS TO SAAS SERVICES, FOR FAILURE TO TIMELY PAY UNDISPUTED FEES FIFTEEN (15) DAYS FOLLOWING OUR NOTICE OF INTENT TO DO SO.
 - 2.3. *Dispute Resolution.* You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
3. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation,

sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities, and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.

4. Nondiscrimination. We will not discriminate against any employee or applicant in our employment practices or the performance of our duties, responsibilities, and obligations under this Agreement because of race, color, religion, gender, age, disability, religious beliefs, national, or ethnic origin. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
5. E-Verify. We use the U.S. Department of Homeland Security's E-Verify system to confirm the eligibility of all current employees and persons hired during the contract term to perform services within the United States under this Agreement.
6. Subcontractors. We will not subcontract any Professional Services specifically for this Agreement without your prior written consent, not to be unreasonably withheld.
7. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
8. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
9. No Intended Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third-Party Terms.
10. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, or implied. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified in writing, signed by an authorized representative of the party against whom enforcement is sought.
11. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

12. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
13. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
14. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (i) actual receipt by the receiving party; or (ii) five (5) days following deposit with registered or certified mail with proper postage affixed and addressed to the other party at the address set forth in this Agreement or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
15. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
16. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
- i. is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - ii. a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - iii. a party receives from a third party who has a right to disclose it to the receiving party; or
 - iv. is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
17. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
18. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state or commonwealth of domicile, without regard to its rules on conflicts of law.
19. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment

hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.

20. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. In such cases, we reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
21. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at: <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
22. Contract Documents. This Agreement includes the following exhibits:
- | | |
|------------------|-----------------------------|
| Exhibit A | Investment Summary |
| Exhibit B | Invoicing and Payment Terms |
| Exhibit C | Service Level Agreement |
| Exhibit D | Third-Party Terms |

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Jasper County, Iowa

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
7701 College Boulevard
Overland Park, KS 66210
Attention: Chief Legal Officer

Address for Notices:

Jasper County
PO Box 1387
Newton, IA 50208-1387
Attention: _____

Attest: Jenna Jennings, County Auditor



Exhibit A

Investment Summary

The Investment Summary details the products and services to be delivered by us, or a third party, as applicable, to you under the Agreement. This Investment Summary is effective as of the Effective Date regardless of any expiration date in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Sales Quotation For:
Jasper County
PO BOX 1387
NEWTON IA 50208-1387
Ryan Eaton
+1 (641) 792-0796
reaton@jasperia.org

Shipping Address
Jasper County
101 1st St N Ste 108
Newton IA 50208-3273

Quoted BY Adam Pfaff
Quote Expiration 6/30/25
Quote Name Jasper County, IA SaaS Flip

Tyler Annual Software – SaaS

Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
Core Financials	\$ 36,734
Fixed Assets	\$ 2,049
Inventory Control	\$ 3,381
Human Resources Management (Includes Position Budgeting)	\$ 30,429
Employee Access Pro	\$ 0
Project Accounting	\$ 6,761
Employee Access Pro Time & Attendance	\$ 0
ERP Pro 10 Tax Management Suite	
Property Tax Management	\$ 82,498
Tyler One	
Content Manager Suite	
Content Manager Core	\$ 12,569

TOTAL: **\$ 174,421**

Tyler Annual Services	
Description	Annual
ERP Pro	
ERP Pro 10 Tax Management Suite	
Iowa Treasurer's Website Support	\$ 4,319
Other Services	
Advanced Cloud Reporting Services	\$ 5,000
TOTAL:	\$ 9,319

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 174,421
Total Tyler Services		\$ 9,319
Summary Total	\$ 0	\$ 183,740

Comments

Advanced Cloud Reporting Services was added to the quote since Jasper County Uses Beacon Venturi for Web Publishing.

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client's Identity Provider is Duo. IT Contact is reaton@jasperia.org.

Core Financials

Core Financials includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures.

Content Manager Core

Core includes Onboarding

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.

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CONFIDENTIAL

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- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____
 Print Name: _____ P.O.#: _____



Exhibit B Invoicing and Payment Terms

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Annual Services.

- 1.1. *SaaS Services.* SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section E(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
- 1.2. *Other Annual Services.* Fees for annual services other than SaaS Services are invoiced on an annual basis, beginning with the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.

2. Tyler Services.

- 2.1. *Professional Services Generally:* Unless otherwise indicated below, fees for Tyler services are invoiced as delivered.
- 2.2. *Consulting Services:* Fixed fee Consulting Services will be invoiced 50% upon your acceptance of the Best Practice Recommendations, by module, and 50% upon your acceptance of custom desktop procedures, by module.
- 2.3. *Conversions:* Fixed-fee conversions are invoiced 50% upon initial delivery of the converted Data, by conversion option, and 50% upon Client acceptance to load the converted Data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, we will bill you the actual services delivered on a time and materials basis.
- 2.4. *Requested Modifications to the Tyler Software:* Requested modifications to the Tyler Software are invoiced (i) 50% upon delivery of specifications and (ii) 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed. You may still report Defects to us as set forth in this Agreement.
- 2.5. *Other Fixed Price Services:* Other fixed price services are invoiced as delivered. For the avoidance of doubt, where "Project Planning Services" are provided, payment will be due upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of project planning. Strategic Program Management Services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of program planning.



3. Hardware & Third-Party Products.
 - 3.1. *Hardware*: Hardware costs, if any, are invoiced upon delivery.
 - 3.2. *Hardware Maintenance*: The first year maintenance fee for hardware is invoiced upon delivery of the hardware. Subsequent annual maintenance fees for hardware are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.3. *Third-Party Services*: Fees for Third-Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
 - 3.4. *Third Party Software*. License Fees for Third Party Software, in any, are invoiced when the applicable Third Party Software is made available to you for download.
 - 3.5. *Third Party Software Maintenance*: The first year maintenance fee for the Third Party Software is invoiced when it is made available to you for downloading. Subsequent annual maintenance fees for Third Party Software are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.6. *Third-Party SaaS Services*. Third-Party SaaS Services fees, if any, are invoiced on an annual basis, commencing with availability of the respective Third-Party SaaS Services. Pricing for the first year of Third-Party SaaS Services is indicated in the Investment Summary. Unless express stated otherwise, pricing for subsequent years will be at then-current rates.
4. Transaction Fees. Unless paid directly by an end user at the time of transaction, per transaction (call, message, etc.) fees are invoiced on a monthly basis. Fees are indicated in the Investment Summary and may be increased by Tyler upon notice of no less than thirty (30) days.
5. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy.
6. Credit for Prepaid Maintenance and Support Fees for Tyler Software. Client will receive a credit for the software maintenance and support fees and if applicable, for annual "Disaster Recovery" and "Tyler Systems Management" services fees, prepaid for the time period commencing on the first day of the SaaS Term.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit C

SERVICE LEVEL AGREEMENT

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels related to the availability of the Tyler SaaS Services that you have requested us to provide. All other support services are documented in the Support Call Process. This SLA does not apply to any Third-Party SaaS Services.

II. **Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar month, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance Window: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar month that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure. Service Availability only applies to Tyler Software being used in the production environment.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities



When our support team receives a call from you that Downtime has occurred or is occurring, we will work with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, denial of service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS Fees paid for the calendar month.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen (15) days of the end of the applicable month. We will respond to your relief request within thirty (30) days of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Credits are only payable when Actual Attainment results in eligibility for credits in consecutive months and only for such consecutive months.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 98.00%	Remedial action will be taken
97.99% - 95.00%	4%
Below 95.00%	5%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable, that the Tyler Software will be unavailable during the maintenance window.



Exhibit D Third-Party Terms

Cornerstone OnDemand Terms. Your use of Cornerstone OnDemand software and services is subject to terms found here: <https://s3.us-east-1.amazonaws.com/sumtotalsystems.com/prod/images/cornerstone-terms-of-use.pdf>. By signing a Tyler Agreement or Order Form including Cornerstone software or services, or accessing, installing, or using Cornerstone software or services, you agree that you have read, understood, and agree to such terms. In addition, implementation of Cornerstone software and services may require inclusion of a Cornerstone Statement of Work

DebtBook. Your use of DebtBook software and services is subject to the terms found here: [DebtBook End User License Agreement | Tyler Technologies](#). By signing a Tyler Agreement or Order Form, or accessing, installing, or using DebtBook software or services, you agree that you have read, understood, and agree to such terms.

DigEplan Pro. Your use of DigEplan Pro is subject to the LCT Software LLC Subscription Terms & Conditions found here: <https://www.tylertech.com/client-terms/lct-software-llc-an-avolve-company-subscription-terms-conditions>. By signing a Tyler Agreement or Order Form including DigEplan Pro, or accessing, installing, or using DigEplan Pro, you agree that you have read, understood, and agree to such terms.

DocOrigin Terms. Your use of Tyler Forms software and forms is subject to the DocOrigin End User License Agreement available for download here: <https://eclipsecorp.us/eula/>. By signing a Tyler Agreement or Order Form including Tyler forms software or forms, or accessing, installing, or using Tyler Forms software or forms, you agree that you have read, understood, and agree to such terms.

Emphasys Terms. Your use of SymPro software and services is governed by terms available here: <https://tylertech.com/portals/0/terms/Emphasys-Software-Agreement/Emphasys-Software-Agreement.pdf>. By signing a Tyler Agreement or Order Form containing such software or services, or accessing, installing, or using SymPro software or services, you agree that you have read, understood, and agree to such terms.

Envisio Terms. Your use of Envisio software and services is subject to the terms found here: <https://www.tylertech.com/client-terms/envisio-solutions-inc-end-user-license-agreement>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Envisio software or services, you agree that you have read, understood, and agree to such terms.

Fire Prevention Mobile Terms. Your use of Tyler's Fire Prevention Mobile solutions is subject to the terms found here: <https://www.tylertech.com/terms/fire-prevention-mobile-third-party-terms>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using the Fire Prevention Mobile solution, you agree that you have read, understood, and agree to such terms.



Koa Hills Terms. Your use of Koa Hills SaaS is governed by terms available here: <https://www.tylertech.com/Portals/0/Terms/Koa-Hills-Software-as-a-Service-Agreement.pdf>. By signing a Tyler Agreement or Order Form containing Koa Hills SaaS, or accessing, installing, or using Koa Hills SaaS, you agree that you have read, understood, and agree to such terms.

Pattern Stream Terms. Your use of Pattern Stream software and services is subject to the terms found here: <https://www.tylertech.com/terms/finite-matters-ltd-consolidated-terms>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Pattern Stream software or services, you agree that you have read, understood, and agree to such terms.

Polco Terms. Your use of Polco software and services is subject to the terms found here: <https://www.tylertech.com/client-terms/polco-end-user-license-agreement>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Polco software or services, you agree that you have read, understood, and agree to such terms.

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- Electronic Warrants
- Online Dispute Resolution
- Enterprise Justice Notifications Add On (text notifications)
- Absence & Substitute
- Notify
- Enterprise Jury Manager
- Enterprise Supervision
- Virtual Court



MAHASKA COMMUNICATION GROUP
MAHASKA.ORG

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

Created Date 7/14/2025
Quote Name 500 MB - Internet Only

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

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

Services

Product	Product Family	Product Description	Product Code	Sales Price	Quantity	Total Price
Bus 500Mb Internet	INTERNET	Bus 500Mb Internet	SHOM	\$169.99	1.00	\$169.99
Installation	MISCELLANEOUS	Bus Fiber Insta	29001	\$100.00	1.00	\$100.00
No ZeroTouch Router CPE	INTERNET	Bus NoZeroTouch	22299	\$0.00	1.00	\$0.00

Total NRC \$100.00
Total MRC \$169.99
Subtotal \$269.99
Grand Total \$269.99

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

Attest: _____
Jenna Jennings, County Auditor



MAHASKA COMMUNICATION GROUP
MAHASKA.ORG

**BROADBAND
NUTRITION LABELS**



SCAN ME!

Reference to: BCD-ENV-Jasper-0031
Subcontract for Swimming Pool, Spa Facilities, and Tattoo Establishments Inspection and
Enforcement
Jasper County Board of Health; DBA Jasper County Health Department
and
Jasper County; DBA: Jasper County Community Development

This Agreement is made and entered into by and between Jasper County Board of Health, (hereinafter the Contractor) and Jasper County (Environmental Health), (hereinafter the Subcontractor) to carry out the provisions of the DIAL grant.

I. Statement of Purpose

This subcontract is for the DIAL grant for Subcontract for Swimming Pool, Spa Facilities, and Tattoo Establishments Inspection and Enforcement

II. Name and Address of Subcontractor

Jasper County Environmental Health
DBA: Jasper County Community Development
315 W 3rd Street North, Suite 150
Newton, Iowa 50208

III. Scope of Work to be Performed

Services covered by this application include testing private water wells, reconstructing private water wells, and plugging abandoned private water wells within the jurisdiction of the Jasper County Board of Health. This program promotes health equity by offering all Iowans equal opportunity, regardless of jurisdiction, to ensure access to safe private well water through testing, reconstruction, or plugging of abandoned wells that are no longer used.

IV. Estimated Dollar Amount

The projected subcontract amount will be about \$9500 in fees that Community Development will collect directly from the owners.

V. Subcontractor Qualifications

1. Project Director – Kevin Luetters, Director of Community Development.
 - a. Role/responsibility: Responsible for the overall project management of Environmental Health. Has authority to manage the resulting contract and the legal responsibility to assure compliance with all contract conditions.
 - b. Extensive experience with inspections of swimming pools, spas, and tattoo establishments.
 - c. Employed with Jasper County since 3/1/1999.
 - d. BS degree.

- e. Completed the well plugging certification with Russ Tell of Iowa DNR.
- f. 12 hours of continuing education every year as approved by the Iowa Environmental Health Association's Environmental Health Registry Program.

VI. Responsibilities of the Contractor

The Contractor will make available to the Subcontractor all documents related to the contract with the Iowa Department of Health and Human Services. This includes but may not be limited to:

- Subsequent contract amendments and modifications
- All budget or work plan revisions
- All DIAL required reports.
- Maintain ongoing communication regarding the grants and keep all local officials and subcontractors appropriately informed.

VII. Responsibilities of the Subcontractor

The Subcontractor agrees to perform the work and to provide the services described in the Special Conditions for consideration stated herein. The duties, rights, and obligations of the parties to this Agreement shall be governed by the contract documents which include the Special Conditions, General Conditions, and Request for Proposal and Application.

The Subcontractor shall provide the DIALs, the Contractor, and any of their duly authorized representatives with access, for audit and examination, to any documents, paper, and records of the subcontractor pertinent to the subcontract.

The Subcontractor project officer/grantee contact will be responsible for reporting goals achieved for the approved plan and budget for the grant at an annual Jasper County Board of Health meeting.

VIII. Term and Termination

This Agreement shall be effective beginning July 1, 2025, and shall be effective for one year ending on June 30, 2028, unless terminated as provided below. Either party may terminate this Agreement with or without cause upon thirty (30) days advanced written notice prior to the final termination date of the Agreement.

In the event local, state or federal government agencies promulgate regulations which may affect these terms or if adequate funds are not appropriated or available, this Agreement shall be immediately subject to renegotiation upon the initiative of either party.

Upon termination of this agreement, neither party shall have any further obligation under this agreement except for obligations accruing prior to the date of termination and obligations nor covenants contained herein which are expressly made to extend beyond the term of the agreement.

IX. Compliance with Law/Insurance

The subcontractor shall perform the work under this Agreement in full compliance with all applicable laws, rules, and regulations of any kind, which apply to such work.

The subcontractor agrees to maintain liability insurance, which provides coverage for the work and services that the subcontractor provides to the contractor under this Subcontractor Agreement.

X. Entire Agreement/Modifications

This contract constitutes the entire agreement between the parties. This contract may only be modified in writing and signed by both parties.

XI. Governing Law

This Agreement shall be governed by the laws of the State of Iowa.

XII. Amendment and Waiver

No change or modification of this Agreement shall be valid unless the same is in writing and signed by each of the parties to be bound.

XIII. Severability

If any portion(s) of this Agreement shall be, for any reason, invalid or unenforceable, the remaining portion(s) shall nevertheless be valid and enforceable and carried into effect unless to do so would violate the present legal intentions of the parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the above-specified date. The individual signing this Agreement on behalf of the Contractor and Subcontractor represents and warrants that he/she has the right, power, and authority to do so.

CONTRACTOR

Jasper County Board of Health

DBA: Jasper County Health Department

By: Rebecca Pryor

Rebecca Pryor, BOH Signatory Authority

Approved by Board of Health 7.10.2025

Date: 7/14/2025

SUBCONTRACTOR

Jasper County Board of Supervisors

DBA: Jasper County Community Development

By: _____

Brandon Talsma, Chairperson

Date: _____

Attest: County Auditor

Jenna Jennings

Date: _____



Department of Inspections,
Appeals, & Licensing

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, Lt GOVERNOR

LARRY JOHNSON, JR., DIRECTOR

BCD-ENV-Jasper-0031

BETWEEN THE

IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING

Jasper County Board of Health

This Agreement is made and entered into by and between Jasper County Board of Health, hereinafter called the BOARD, and the Iowa Department of Inspections, Appeals, & Licensing, hereinafter called DEPARTMENT pursuant to Iowa Code Sections 10A.531(7) and 135I.4(6).

PURPOSE: It is the mutual desire of the BOARD and the DEPARTMENT to assure the health and safety of the public by providing effective environmental health services. This Agreement delegates the DEPARTMENT'S inspection and enforcement authority with respect to swimming pool and spa facilities and tattoo establishments to the BOARD.

- I. The term of this Agreement shall be from July 1, 2025, to June 30, 2028.
- II. The BOARD certifies that it is a local board of health pursuant to Iowa Code Chapter 135. The requirement that the BOARD is a local board of health pursuant to Iowa Code Chapter 135 is a material term of this Agreement.
- III. Agreement Administrators

Joe Mullen, Division Administrator, Building and Construction Division, is the Authorized State Official for this agreement. The Authorized State Official must approve any changes in the terms, conditions, or amounts specified in this Agreement. Questions regarding the implementation of this Agreement should be referred to Kane Young at telephone (515) 724-3216 or Kane.Young@dia.iowa.gov.

Pursuant to Section III.B.IX, and as newly emphasized by DIAL, the responsibility for initiating enforcement actions shall rest primarily with the BOARD. While this obligation was previously acknowledged, it is now formally underscored and mandatory. The BOARD is hereby required to execute all enforcement measures in accordance with the provisions set forth. Notwithstanding the foregoing, the Department retains exclusive authority to issue, approve, suspend, or revoke permits as deemed appropriate.

The current Pool and Spa rules are located in IAC 641 Chapter 15. It is understood between the DEPARTMENT and the BOARD that during this Agreement cycle the Pool and Spa rules will be moved to IAC 481, and chapter to be determined. The Department will email the BOARD a copy of the new Pool and Spa rules when they are made available.



**Department of Inspections,
Appeals, & Licensing**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, Lt GOVERNOR

LARRY JOHNSON, JR., DIRECTOR

Xxx Fill in contract admin XXX has been designated by the BOARD to act as the Agreement Administrator. This individual is responsible for financial and administrative matters of this Agreement.

Name	Rebecca Pryor
Business Name	Jasper County Board of Health
Street Address	315 W 3rd St N, suite 100
City, State, Zip	Newton, IA 50208
Telephone Number	641-787-9224
Email	bpryor@jasperia.org

IV. General Provisions

A. The DEPARTMENT agrees to:

- I. Provide technical assistance, rule interpretation and clarifications, engineering support, notice of new facility inspections, and registration, permitting, and licensing information to the BOARD on matters related to the swimming pool and spa program and the tattoo program.
- II. Provide and maintain a standard inspection form for inspection programs to be used by the BOARD.
- III. Provide and maintain an annual report form to be completed by the BOARD.
- IV. Develop and provide at a minimum one annual training for new and existing inspectors regarding the swimming pool, spa, and tattoo programs.
- V. Coordinate training for new inspectors.
- VI. **Delegate enforcement activities to the BOARD** unless:
 1. The BOARD specifically requests the DEPARTMENT'S involvement after the BOARD has completed the steps outlined in IAC 641 Chapter 15.6(2) a & b or IAC 481 Chapter 492.16(2).
 2. The BOARD actions are determined by the DEPARTMENT to be inappropriate, untimely, or inadequate.
 3. The statute or rules require enforcement action to be taken by the DEPARTMENT.
- VII. Provide confidentiality training for BOARD staff.

B. The BOARD agrees to:

- I. Provide the services outlined in this agreement in the following geographic area(s):
Jasper & Poweshiek
- II. Provide consultation and information to the swimming pool and spa facilities and tattoo facilities & artists to eliminate or minimize potential health and safety problems.



- III. Employ adequate personnel to perform inspection services outlined in this Agreement. Adequate personnel is defined by:
1. Registered Environmental Health Specialist/Registered Sanitarian (REHS/RS) in good standing with the National Environmental Health Association, or
 2. Education consistent with the requirements of the REHS/RS, or
 3. Graduated from a recognized two year college program in an environmental health field, or
 4. Graduated from a standard four-year high school, and has a minimum of two years' work experience in one or more of the fields of environmental health.
- Provide documentation of meeting this requirement upon request from the DEPARTMENT.
- IV. Provide a list of employees and their contact information providing inspection services under this Agreement. The BOARD will notify the DEPARTMENT within 30 days of personnel changes or changes to their contact information.
- V. Ensure employees providing inspection services outlined in this Agreement obtain a minimum of twelve (12) hours of continuing education per year. The continuing education must be training that has been approved for credit by the Iowa Environmental Health Association's Environmental Health Registry. The BOARD shall provide evidence of meeting this requirement upon request from the DEPARTMENT.
- VI. Verify that all inspectors review the applicable Iowa Codes, Administrative Codes, and this Agreement on an annual basis.
- VII. Use an inspection form provided by the DEPARTMENT in conducting all inspections pursuant to this Agreement. The BOARD may use an alternative form; however, the alternative form shall at a minimum contain the items included on the DEPARTMENT'S form. The DEPARTMENT may request to review the alternative form and may require revisions to be made.
- VIII. Ensure that inspected facilities are currently registered or permitted.
1. Facilities must have permits visible on the premises, and confirmation through the public portal must also be completed to avoid forgeries. Please note that the DEPARTMENT will be moving to a new licensing system in the middle of this Agreement. Updates will be given when available.
 2. <https://amanda-portal.idph.state.ia.us/adpereh/portal/#/public/public-search>
- IX. Conduct all enforcement actions prior to requesting the DEPARTMENT to carry out final action. Enforcement activities may include but are not limited to, activities outlined in IAC 641 Chapter 15.6(2) and IAC 481 Chapter 492.16(2), requiring facilities to order necessary Cease & Desist orders, shut down facilities for health violations, complete Corrective Action Plans, following up on Corrective Action Plans, special inspections, adopting local ordinances, requesting city or county attorney's assistance, testifying at enforcement hearings, preparing a timeline or communication log of activities that have occurred between the inspection agency and the facility.
- X. Submit requests for waivers that the BOARD receives from the facilities to the DEPARTMENT within 15 days of its receipt. The submission shall also include the BOARD or inspector's written recommendations with the request for waiver for consideration by the DEPARTMENT.
- XI. At the request of the DEPARTMENT, the BOARD will submit an annual report on a form provided by the DEPARTMENT. At a minimum, the report will include:



1. The total number of routine inspections, special inspections, and reasons for closure of swimming pools and tattoo establishments.
 2. Latitude and longitude location information for each swimming pool in the jurisdiction on a form provided by the DEPARTMENT.
 3. Copies of minutes showing annual reports made during local board of health meetings
- XII. Link with the local board of health for each jurisdiction where services are provided to assist the local board of health in performing its roles and responsibilities as defined in 641 IAC-77.3. The BOARD shall provide a report to each local board of health in each county outlined in IV. B. I at least annually.
- XIII. Maintain accurate, current, and complete records of all activities related to this agreement for a period of five years.
- XIV. Allow the DEPARTMENT to monitor the BOARD's performance through site visits, reports, or other means deemed necessary by the Department. The BOARD agrees that the DEPARTMENT may conduct site visits to review Agreement compliance, assess management controls, assess relevant services and activities, and provide technical assistance. The BOARD agrees to ensure the cooperation of the BOARD's employees, agents, and board members in such efforts and provide all requested information to the DEPARTMENT in the manner determined by the DEPARTMENT. Following each site visit or review of the requested information, the DEPARTMENT may submit a written report to the BOARD which identifies the findings. A Corrective Action Plan with a timetable to address any deficiencies or problems noted in the report may be requested. The Corrective Action Plan shall be submitted to the DEPARTMENT for approval within the timelines outlined in the written report. The BOARD agrees to implement the plan after it is approved by the DEPARTMENT. Failure to do so may result in suspension or termination of the Agreement.
- XV. Comply with the confidentiality requirements provided by the DEPARTMENT and contained within Iowa Code Chapter 492, 139A, 141A, and other relevant provisions of state law.
- XVI. Ensure that all staff who interact with inspections or investigations files pertaining to this agreement participate in confidentiality training as provided by the DEPARTMENT.
- XVII. Pursuant to IAC 481 Ch 492, the BOARD will retain tattoo inspection reports for at least 3 years.

V. For the Swimming Pool and Spa Program

A. The DEPARTMENT agrees to:

- I. Register swimming pools and spas pursuant to Iowa Code Chapter 135I and 641 IAC Chapter 15, maintain a registration database, and distribute to the BOARD information on currently registered swimming pools, water slides, and spas.
- II. Conduct plan review and perform on-site inspections of new construction or substantial reconstruction. The DEPARTMENT will attempt to notify the BOARD when on-site inspections are conducted in an attempt to include the local agency on the inspection.
- III. Provide facility status updates to local inspectors.

B. The BOARD agrees to:

- I. Employ adequate personnel to perform swimming pool and spa program services outlined in Section (B)III, in this Agreement. In addition, the personnel performing



swimming pool and spa program services must have a current Certified Pool Operator (CPO), AFO, PPSO, or LAFT certificate and meet the education requirements of 641 IAC 15.

II. Provide personnel with the following minimum equipment necessary to perform inspections:

1. Test kit meeting the requirements of 641 IAC 15.
2. Measuring Tape
3. GFCI Receptacle Tester
4. Digital Camera
5. Digital Thermometer
6. Screwdrivers- Phillips and Flat Head

- III. Conduct a minimum of one routine, annual inspection and for-cause special inspections of all registered swimming pools and spas within the coverage area outlined in this agreement to determine compliance with 641 IAC Chapter 15. Inspections or follow-up may be required for facilities found to be unregistered.
- IV. Conduct an initial inspection for new facilities 30-60 days after they initially open.
- V. Conduct special inspections in accordance to *Procedures Regarding Inspection Frequencies* found at <https://dial.iowa.gov/licenses/swimming-pools-spas/resources/facility-toolbox>.
- VI. Conduct special inspections resulting from complaints or incidents within 5 business days of the DEPARTMENT'S request. If the BOARD cannot conduct the special inspection within 5 business days, the BOARD will notify the DEPARTMENT immediately with a justification of why the expectation cannot be met.
- VII. Forward reportable incidents received by the BOARD to the DEPARTMENT within one day of receipt.
- VIII. The BOARD is authorized to collect reportable incident data pursuant to 641 IAC 15.4(7) and the DEPARTMENT is authorized to collect this information pursuant to Iowa Code sections 135I.4 and 135.40 and 641 IAC Chapter 15. The parties are authorized to transfer reportable incident data between and within the parties pursuant to 641 IAC 175.10(2) as necessary to conduct an investigation into the reportable incident. The BOARD shall not re-release confidential reportable incident data.
- IX. The BOARD can issue an order to close a swimming pool or spa if the facility does not have an active registration or any other health violations written in the code. The request shall be in writing and list the violations. The written order will be sent to the facility and the DEPARTMENT. Only the DEPARTMENT holds the right to revoke or withhold a facilities registration.

VI. For the Tattoo Establishment Program

a. The DEPARTMENT agrees to:

- i. Permit tattoo artists, permanent color technologists, tattoo establishments, mobile units, and temporary establishments in accordance with Iowa Code Section 135.37 and 481 IAC Chapter 492.
- ii. Provide artist and establishment status updates to local inspectors.

b. The BOARD agrees to:



- i. Employ adequate personnel to perform tattoo program services outlined in Section III(B)III, in this agreement. In addition, the personnel performing tattoo program services shall have successfully completed a blood-borne pathogen certification from the American Red Cross or an equivalent nationally recognized organization.
- ii. Ensure that a new inspector has obtained a blood-borne pathogen certification prior to performing inspections.
- iii. Conduct a minimum of one routine, annual inspection and for-cause inspections of all permitted tattoo establishments, temporary establishments, and mobile units, within the coverage area outlined in this agreement to determine compliance with 481 IAC – Chapter 492. Inspections or follow-up may be required for facilities found to be unregistered.
- iv. Conduct an initial inspection for new establishments within 2 weeks of notification by the DEPARTMENT. Upon completion of the inspection, the BOARD will report back to the DEPARTMENT via email with the outcome of the inspection within two days. If unable to meet expectation, the BOARD will notify the DEPARTMENT immediately with a justification of why the expectation cannot be met.
- v. Conduct special inspections resulting from complaints or incidents within 5 business days of the DEPARTMENT'S request. If the BOARD cannot conduct the special inspection within 5 business days, the BOARD will notify the DEPARTMENT immediately with a justification of why the expectation cannot be met.

VII. Manner of financing

- A. The DEPARTMENT shall not be financially responsible for any of the functions to be performed by the BOARD under the provisions of this agreement. The BOARD shall charge, collect, and retain inspection fees for the respective programs in accordance with the following rules:
 1. For the Swimming Pool and Spa program, pursuant to Iowa Code Chapter 135I and 641 IAC – 15.
 2. For the Tattoo Establishment program, pursuant to Iowa Code sections 10A.531 through 535 and 481 IAC – 492.

VIII. It is mutually understood and agreed that:

- A. This Agreement can be amended by the mutual written consent of both parties only.
- B. Any use of the DEPARTMENT'S name, logo, or other identifier must have prior written approval from the DEPARTMENT.
- C. The terms and provisions of this Agreement shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this Agreement shall be brought in Des Moines, Iowa, in the Iowa District Court in and for Polk County, Iowa. If, however, jurisdiction is not proper in the Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, provided that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability that may be available to the DEPARTMENT or the State of Iowa.



D. Subcontracting. None of the work or services relating to this Agreement shall be subcontracted to another organization or individual without specific prior written approval by the DEPARTMENT except for subcontracts under \$2000. To obtain approval, the BOARD shall submit to the DEPARTMENT the proposed contract or written agreement between the parties. The proposed contract or agreement shall contain:

- (1) A list of the work and services to be performed by the subcontractor.
- (2) The contract policies and requirements.
- (3) Provision for the DEPARTMENT, the BOARD, and any of their duly authorized representatives to have access, for the purpose of audit and examination, to any documents, papers, and records of the subcontractor pertinent to the subcontract.
- (4) The amount of the subcontract.
- (5) A line item budget of specific costs to be reimbursed under the subcontract or agreement or other cost basis for determining the amount of the subcontract as appropriate.
- (6) A statement that all provisions of this Agreement are included in the subcontract including audit requirements.
- (7) Period of performance.
- (8) Any additional subcontract conditions.

- a. Any subcontract or other written agreement shall not affect the BOARD'S overall responsibility and accountability to the DEPARTMENT for the overall direction of the project.
- b. If during the course of the subcontract period the BOARD or subcontractor wishes to change or revise the subcontract, prior written approval from the DEPARTMENT is required.
- c. The BOARD shall maintain a contract administration system which ensures that subcontractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- d. The BOARD shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of any subcontract. No employee, officer or agent of the BOARD or subcontractor shall participate in the selection or in the award or administration of a subcontract if a conflict of interest, real or apparent, exists.

E. Termination

- a. This Agreement may be terminated by the BOARD upon thirty (30) working days advance written notice for the failure of the DEPARTMENT to comply with any term, condition, or provision of this Agreement. In this event, the BOARD shall deliver to the DEPARTMENT written notice specifying the nature of the DEPARTMENT'S default. The DEPARTMENT shall have a thirty-day notice period to correct the problem that resulted in the default notice.
- b. This Agreement may be terminated by the BOARD upon thirty (30) working days advance written notice if circumstances beyond the control of the BOARD make continuation of this Agreement impossible.
- c. This Agreement may be terminated by the DEPARTMENT for any of the following reasons:



**Department of Inspections,
Appeals, & Licensing**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, Lt GOVERNOR

LARRY JOHNSON, JR., DIRECTOR

- i. Default by the BOARD. The failure of the BOARD to comply with any term, condition, or provision of this Agreement shall constitute a default by the BOARD. In this event, the DEPARTMENT shall deliver to the BOARD written notice specifying the nature of the BOARD'S default. The DEPARTMENT may make termination of the Agreement effective immediately. If the notice of default does not indicate that the Agreement shall be terminated immediately, the BOARD shall have a thirty-day notice period to correct the problem that resulted in the default notice.
- ii. The Convenience of the DEPARTMENT. The DEPARTMENT may terminate this Agreement in whole or in part without the payment of any penalty or incurring any further obligation to the BOARD whenever, for any reason, the DEPARTMENT shall determine that such termination is in the best interest of the State. In this event, the DEPARTMENT shall issue a termination notice to the BOARD at least ten (10) days prior to the effective termination date.
- iii. Change in Law. The DEPARTMENT shall have the right to terminate this Agreement without penalty by providing ten (10) days written notice to the BOARD if any of the following conditions exist:
 1. The DEPARTMENT'S authorization to operate is withdrawn or there is a material alteration in the programs administered by the DEPARTMENT;
 2. The DEPARTMENT'S duties are substantially modified.

IN WITNESS WHEREOF, the parties have signed their names effective the day and year first above written.

Iowa Dept. of Inspections, Appeals, & Licensing

Jasper County Board of Health

BY: _____
Joe Mullen, Division Administrator
Building and Construction Division

BY: Rebecca Pryor 7/14/2025
Rebecca Pryor, Administrator
Jasper County Board of Health

Brandon Talsma, Chairperson
Jasper County Board of Supervisors

Attest: Jenna Jennings
Jasper County Auditor

**ITEMS TO INCLUDE ON AGENDA
FOR THE BOARD MEETING ON JULY 22, 2025**

JASPER COUNTY, IOWA

\$1,715,000 Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C

- Resolution Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement.
- Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Continuing Disclosure Certificate.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY.

July 22, 2025

The Board of Supervisors of Jasper County, State of Iowa, met in _____
session, in the Supervisors Room, Jasper County Courthouse, 101 1st Street North, Newton,
Iowa, at _____ .M., on the above date. There were present Chairperson
_____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ introduced the following resolution entitled "RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT", and moved that the resolution be adopted. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared said Resolution duly adopted as follows:

Resolution No. _____

RESOLUTION APPOINTING UMB BANK, N.A. OF WEST
DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE
REGISTRAR, AND TRANSFER AGENT, APPROVING THE
PAYING AGENT AND NOTE REGISTRAR AND TRANSFER
AGENT AGREEMENT AND AUTHORIZING THE
EXECUTION OF THE AGREEMENT

WHEREAS, \$1,715,000 Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C, dated August 5, 2025, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Notes; and

WHEREAS, this Board has deemed that the services offered by UMB Bank, N.A. of West Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered notes; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the County and UMB Bank, N.A.

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

1. That UMB Bank, N.A. of West Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of \$1,715,000

Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C, dated August 5, 2025.

2. That the Agreement with UMB Bank, N.A. of West Des Moines, Iowa, is hereby approved and that the Chairperson and Auditor are authorized to sign the Agreement on behalf of the County.

PASSED AND APPROVED this 22nd day of July, 2025.

Chairperson

ATTEST:

County Auditor

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$1,715,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES, SERIES 2025C, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE CONTINUING DISCLOSURE CERTIFICATE" and moved that it be adopted. Board Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared said Resolution duly adopted as follows:

Resolution No. _____

RESOLUTION APPROVING AND AUTHORIZING A FORM
OF LOAN AGREEMENT AND AUTHORIZING AND
PROVIDING FOR THE ISSUANCE OF \$1,715,000 TAXABLE
GENERAL OBLIGATION URBAN RENEWAL CAPITAL
LOAN NOTES, SERIES 2025C, AND LEVYING A TAX TO
PAY SAID NOTES; APPROVAL OF THE CONTINUING
DISCLOSURE CERTIFICATE

WHEREAS, the Issuer is a political subdivision, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park, essential county purpose(s), and it is deemed necessary and advisable that Taxable General Obligation Urban Renewal Capital Loan Notes, in the amount of not to exceed \$1,950,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Sections 331.402, 331.443 and 403.12 of the Code of Iowa this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Notes, and no petition having been received calling for an election thereon, and the Board is therefore now authorized to proceed with the issuance of said Notes for such purpose(s); and

WHEREAS, the above mentioned Notes were heretofore sold and action should now be taken to issue said Notes conforming to the terms and conditions of the best bid received at the sale.

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Authorized Denominations" shall mean \$5,000 or any integral multiple thereof.
- "Beneficial Owner" shall mean, whenever used with respect to a Note, the person in whose name such Note is recorded as the beneficial owner of such Note by a Participant on the records of such Participant or such person's subrogee.
- "Blanket Issuer Letter of Representations" shall mean the Representation Letter from the Issuer to DTC, with respect to the Notes.
- "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Notes.
- "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate approved under the terms of this Resolution and to be executed by the Issuer and dated the date of issuance and delivery of the Notes, as originally executed and as it may be amended from time to time in accordance with the terms thereof.
- "Depository Notes " shall mean the Notes as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.
- "DTC" shall mean The Depository Trust Company, New York, New York, which will act as security depository for the Note pursuant to the Representation Letter.
- "Issuer" and "County" shall mean Jasper County, State of Iowa.
- "Loan Agreement" shall mean a Loan Agreement between the Issuer and a lender or lenders in substantially the form attached to and approved by this Resolution.
- "Note Fund" shall mean the fund created in Section 3 of this Resolution.
- "Notes" shall mean \$1,715,000 Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C, authorized to be issued by this Resolution.

- "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Notes as securities depository.

- "Paying Agent" shall mean UMB Bank, N.A., or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Notes as the same shall become due.

- "Project" shall mean aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park.

- "Project Fund" shall mean the fund required to be established by this Resolution for the deposit of the proceeds of the Notes.

- "Registrar" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes.

- "Resolution" shall mean this resolution authorizing the Notes.

- "Treasurer" shall mean the County Treasurer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Notes hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in Jasper County, State of Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$75,985.67	2025/2026*
\$92,415.00	2026/2027
\$192,415.00	2027/2028
\$186,415.00	2028/2029
\$185,415.00	2029/2030
\$224,115.00	2030/2031
\$220,115.00	2031/2032
\$220,815.00	2032/2033
\$220,915.00	2033/2034
\$222,690.00	2034/2035
\$218,810.00	2035/2036
\$209,500.00	2036/2037
\$210,000.00	2037/2038

*Payable from the Capitalized Interest Fund.

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2025 will be collected during the fiscal year commencing July 1, 2026.)

b) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Jasper County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the County are collected, and when collected be used for the purpose of paying principal and interest on said Notes issued in anticipation of the tax, and for no other purpose whatsoever.

c) Additional County Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the County available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the County, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "2025C GENERAL OBLIGATION CAPITAL LOAN NOTE FUND NO. 1" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Notes hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the County from property that is centrally assessed by the State of Iowa.

Section 4. Application of Note Proceeds. Proceeds of the Notes, other than accrued interest except as may be provided below, shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Notes at any time that other funds shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution.

Section 5. Investment of Note Fund Proceeds. All moneys held in the Note Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2025, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2025, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Notes as herein provided.

Section 6. Note Details, Execution and Redemption.

a) Note Details. Taxable General Obligation Urban Renewal Capital Loan Notes of the County in the amount of \$1,715,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 331.402, 331.443 and 403.12 of the Code of Iowa for the aforesaid purposes. The Notes shall be issued in one or more series and shall be secured equally and ratably from the sources provided in Section 3 of this Resolution. The Notes shall be designated "TAXABLE GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTE, SERIES 2025C", be dated August 5, 2025, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2025, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Notes shall be executed by the manual or facsimile signature of the Chairperson and attested by the manual or facsimile signature of the Auditor, and impressed or printed with the seal of the County and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Notes shall be in the denomination of \$5,000 or multiples thereof. The Notes shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
\$100,000.00	6.000%	2028
\$100,000.00	6.000%	2029
\$105,000.00	6.000%	2030
\$150,000.00	6.000%	2031
\$155,000.00	6.000%	2032
\$165,000.00	6.000%	2033
\$175,000.00	4.700%	2034
\$185,000.00	4.800%	2035
\$190,000.00	4.900%	2036
\$390,000.00	5.000%	2038*

*Term Note, Final Maturity

b) Redemption.

i. Optional Redemption. Notes maturing after June 1, 2033, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All Notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

ii. Mandatory Payment and Redemption of Term Notes. All Term Notes are subject to mandatory redemption prior to maturity at a price equal to 100% of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #1

<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity June 1st</u>
\$190,000	5.000%	2037
\$200,000	5.000%	2038*

*Final Maturity

The principal amount of Term Notes may be reduced through the earlier optional redemption, with any partial optional redemption of the Term Notes credited against future mandatory redemption requirements for such Term Notes in such order as the County shall determine.

c) Urban Renewal Purposes.

The Notes are hereby declared to be issued for essential public and governmental purposes for qualified urban renewal projects.

The Notes shall recite in substance that they have been issued by the County in connection with an urban renewal project as defined by Chapter 403 of the Code of Iowa, and in any suit, action or proceeding involving the validity or enforceability of any note issued hereunder or the security therefor, such Note shall be conclusively deemed to have been issued for such purpose and such project shall be conclusively deemed to have been planned, located and carried out in accordance with the provisions of Chapter 403 of the Code of Iowa.

Section 7. Issuance of Notes in Book-Entry Form; Replacement Notes.

a) Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Notes, unless the Issuer determines to permit the exchange of Depository Notes for Notes in Authorized Denominations, the Notes shall be issued as Depository Notes in denominations of the entire principal amount of each maturity of Notes (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount). The Notes must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Notes registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Notes at the address indicated or in the Representation Letter.

b) The Notes will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Notes. Upon initial issuance, the ownership of the Notes will be registered in the registry books of the UMB Bank, N.A. kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC. The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Notes registered in its name for the purposes of payment of the principal or redemption price of or interest on the Notes, selecting the Notes or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Notes under the Resolution of the Issuer, registering the transfer of Notes, obtaining any consent or other action to be taken by registered owners of the Notes and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or Beneficial Owner of the Notes under or through DTC with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Notes; with respect to any notice given to owners of Notes under the Resolution; with respect to the Participant(s) selected to receive payment in the event of a partial redemption of the Notes, or a consent given or other action taken by DTC as registered owner of the Notes. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Notes only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Notes to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Notes will be transferable to the new nominee in accordance with this Section.

c) In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Notes certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Notes certificates. The Notes will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Notes at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Notes will be transferable in accordance with this Section.

d) Notwithstanding any other provision of the Resolution to the contrary, so long as any Note is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on the Note and all notices must be made and given, respectively to DTC as provided in the Representation letter.

e) In connection with any notice or other communication to be provided to Noteholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other action to be taken by Noteholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give

DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Noteholder.

f) The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Noteholders and payments on the Notes. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed.

g) In the event that a transfer or exchange of the Notes is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Notes to be transferred or exchanged and appropriate instruments of transfer. In the event Note certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Notes, or other securities depository as holder of all the Notes, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates. Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Notes, (ii) registration and transfer of interests in Depository Notes by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Notes in accordance with and as such interests may appear with respect to such book entries.

h) The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Notes, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the Notes, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Section 8. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. UMB Bank, N.A. is hereby appointed as Note Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

f) Non-Presentment of Notes. In the event any payment check, wire, or electronic transfer of funds representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at

maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one note for each annual maturity. The Registrar shall furnish additional Notes in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Notes to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Note shall surrender the Note to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Notes. Upon the adoption of this Resolution, the Chairperson and Auditor shall execute the Notes by their manual or authorized signature and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Notes shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

1. A certified copy of the resolution of Issuer approving the execution of a Loan Agreement and a copy of the Loan Agreement;
2. A written order of Issuer signed by the Treasurer of the Issuer directing the authentication and delivery of the Notes to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;

3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Notes proposed to be issued.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 13. Form of Note. Notes shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF JASPER"
"TAXABLE GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTE"
"SERIES 2025C"
ESSENTIAL COUNTY URBAN RENEWAL PURPOSE

Rate: _____
Maturity: _____
Note Date: August 5, 2025
CUSIP No.: _____
"Registered"
Certificate No. _____
Principal Amount: \$ _____

Jasper County, State of Iowa, a political subdivision organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of (enter principal amount in long form) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of UMB Bank, N.A., Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per annum specified above, payable on December 1, 2025, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

**THE HOLDERS OF THE NOTES SHOULD TREAT THE INTEREST AS
SUBJECT TO FEDERAL INCOME TAXATION.**

This Note is issued pursuant to the provisions of Sections 331.402, 331.443 and 403.12 of the Code of Iowa, for the purpose of paying costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park, and in order to evidence the obligations of the Issuer under a certain Loan Agreement dated the date hereof, in conformity to a Resolution of the Board of said County duly passed and approved. For a complete statement of the funds from which and the conditions under which this Note is payable, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above described Loan Agreement and Resolution.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

Notes maturing after June 1, 2033, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

The Notes maturing on June 1, 2038 are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund and shall bear interest at 5.000% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued

interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #1

Principal Amount	Interest Rate	Maturity June 1st
\$190,000	5.000%	2037
\$200,000	5.000%	2038*

*Final Maturity

The principal amount of Term Notes may be reduced through the earlier optional redemption, with any partial optional redemption of the Term Notes credited against future mandatory redemption requirements for such Term Notes in such order as the County shall determine.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by UMB Bank, N.A., the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. All notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note Resolution.

This Note and the series of which it forms has been issued by the County in connection with an urban renewal project as defined in Chapter 403 of the Code of Iowa, and in any suit, action or proceeding involving the validity or enforceability of any note issued hereunder or the security therefor, such Note shall be conclusively deemed to have been issued for such purpose and such project shall be conclusively deemed to have been planned, located and carried out in accordance with the provisions of Chapter 403 of the Code of Iowa.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Board, has caused this Note to be signed by the manual or facsimile signature of its Chairperson and attested by the manual or facsimile signature of its County Auditor, with the seal of the County printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, UMB Bank, N.A., West Des Moines, Iowa.

Date of authentication: _____
This is one of the Notes described in the within mentioned
Resolution, as registered by UMB Bank, N.A.

UMB BANK, N.A., Registrar

By: _____
Authorized Signature
Registrar and Transfer Agent: UMB Bank, N.A.
Paying Agent: UMB Bank, N.A.

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)
(Signature Block)

JASPER COUNTY, STATE OF IOWA

By: _____
Chairperson

ATTEST:

By: _____
County Auditor

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED) _____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
Address of Transferee(s) _____
Social Security or Tax Identification _____
Number of Transferee(s) _____
Transferee is a(n):
Individual* _____ Corporation _____
Partnership _____ Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with rights of survivorship and not as tenants in common

IA UNIF TRANS MIN ACT - Custodian
 (Cust) (Minor)
 Under Iowa Uniform Transfers to Minors Act.....
 (State)

ADDITIONAL ABBREVIATIONS MAY
ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Note)

Section 14. Loan Agreement and Closing Documents. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Chairperson and attested by the County Auditor. The Chairperson and County Auditor are authorized and directed to execute, attest, seal and deliver for and on behalf of the County any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 15. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said County and the purchaser of the Notes.

Section 16. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Notes or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Note (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

Section 17. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 18. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 22nd day of July, 2025.

Chairperson

ATTEST:

County Auditor

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF JASPER

)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2025.

County Auditor, Jasper County, State of Iowa

(SEAL)

2025 Homestead and Military Allowance and Disallowance Recommendations							
RECOMMEND ALLOWANCE							
DistrictCodes	OwnerName	ParcelNumber	Homestead	65+	Military	Assessor Notes	Auditor Notes
NWNT	ADAMS, RENABELL	1304102010	X	X			
MNMN	AIKIN, KENDALL D	1736243017	X	X			
NTNT1	ALEXANDER, JOSEPH SCOTT	0818400019	X				
SHBX7	ALLSPACH, RUSSELL K	0710100008	Disabled Vet	X			
NWNT	ALMOND, KADE WILLIAM	0835254007	X				
NWNT	ANDERSON, JACOB M	0827412007	X				
NWNT	ANSPACH, KIRK	0835304016	X	X			
KGNT	BAILEY, JAKE M	0916100003	X		X		
NWNT	BAILEY, JASMINE NICOLE	0833435003	X				
NWNT	BAKER, LYNETTE K	0828376021	X	X			
NWNT	BALMER, DOUGLAS C	0834227019	X	X			
MPNT1	BARE, JOHN A	1201200005	X				
NWNT	BARNES, BETHANY A	0833402003	X				
PANT1	BARR, ROGER W JR	1315477023	X	X			
HGGN9	BARRETT, ERIN M	0512200012	X				
NWNT	BARTELSON, GORDON	0835177013	X				
NWNT	BARWEGEN, TIMOTHY JOHN	0835405015	X				
LBGNT	BAZAL, RICKY & PATRICIA REV TRUST	0832226007	X	X	X	CREDIT REMOVED FROM 08.33.402.012	
MNMN	BEAUMIER, BEVERLY J	1736429001	X				
NWNT	BEHRNS, WADE M	0833402007	X	X			
MNMN	BENSINK, SCOTT & DEBORAH	1725490003	X	X			
NWNT	BENSON, SHERI	1304102002	X				
NWNT	BERNAL, LISA RAE	0833429015	X				
MPCFD	BETHEA, BARRY L	1207101001	Disabled Vet				
NWNT	BETTS, LARRY	0835401013	X	X			
PANT1	BIEHN, ZACKERY N	1312300006	X				
NTNT1	BIRKENHOLTZ, GARY DAVID	0808100003	X	X			
WSPCH	BISHOP, DANIEL	1129300013	X				
NWNT	BLAIR, TERRI E	1304202012	X				
NWNT	BLOCK, STEPHEN E & RUTH E REV TRUST	0826384004	X	X			
CCCNF	BOND, BRANDT	0102400005	X				
NWNT	BOONE, RYAN MATTHEW	0835226011	X		X		
PCPC	BORTS, CAMDEN J D	1602218001	X				
CFCF	BORTS, JOHN W	1111234015	Disabled Vet	X			
ECPL6	BRAAFHART, JOEY	1928300015	X				
PCPC	BRANDON, SANDRA E	1602128006	X	X			
CCBX7	BRANDT, JACKSON T	0113400014	X				
PANT1	BRENIN, JEREMY	1310301002	X				
NWNT	BRICKMAN, LESLIE	1301451002	X				
NWNT	BROUGHTON, COLLIN DEAN	0835128003	X				
BXBX	BROWN, HENRY	0215476021	X		X		
SHNT1	BUCK, DAVID D	0735400011	X		X		
IDCM7	BUCKLIN, DORWIN L	0232383019	X	X			
NWNT	BULLOCK, TAYRN	0833257015	X				
NWNT	BURKMAN, GAVIN	0833434009	X				
MNMN	BURNS, DEANNA J	1736202004	X				
CFCF	BUSH, ASHLEY	1112208018	X				
MRSMG	BYFORD, MATTHEW D	0404200006	X				
MPCFD	CANNON, WILLIAM W	1219300001	X				
NTNT1	CARL, JAN O	0820301005	X	X			
NWNT	CARLISLE, CODY	0834206009	X				
NWNT	CARR, LINDA	0834479038	X	X			
PANT1	CARSON, VICKIE	1322226012	X				
SYLS	CARTER, SETH MICHAEL	2008105004	X				
PWCMD	CASKEY, MICHAEL	0634400029	X		X		
SHCMD	CAZETT, ANDREW	0732300015	X				
WSPC2	CHAPMAN, LINDA R	1127200004	X	X			
MNMN	CHISM, JOHN WESLEY	1736405028	X				
PCPC	CHIZEK, MATHEW T	1602219008	X				
DMMNB	CHRISTENSEN, TATE & JESSICA	1729400007	X				

BXB	CHURCHILL, MICHAEL	0214326005	X		X	
NWNT	CLARK, CAMERAN CLAY	0834426006	X			
MNMN	CLARK, DANNY W	1830352019	X	X	X	
MPPC2	CLINE, LARRY D	1231100006	X	X	X	
NWNT	COFFIN, AFTON N	0835103008	X			
NWNT	COLE, LYDIA	0826326014	X			
RLGN8	COLLINGS, SCOTT	1502177016	X			
NWNT	CONN, JUDY B	0833358025	X	X		
PANT1	COURTNEY, TYLER LEE	1323103003	X			
NWNT	CRAMER, DELMER & NORMA REV TRUST	1304427001	X	X		
CFCF	CRATTY, JOHN	1101386012	Disabled Vet	X		
PWCMD	CRATTY, LIONEL K	0627200013	X	X	X	
NWNT	CREECH, JULIE ELIZABETH TRUST	1304128002	X	X		
NWNT	DAILY, BRENDA L	0835401003	X	X		
BVLS6	DANIELS, WAYNE EDWARD	1435277004	X			
NWNT	DANKER, ALEXANDRA	0828452001	X		X	
CFCF	DARSEE, JENNA N	1112228010	X			
KGNT	DAVIS, DREW P	0935400003	X			
NWNT	DAVIS, JOSEPH D	0835105002	X			
NWNT	DAVIS, MARK	0834279030	X	X		
BXB	DAYTON, ANDREW MURPHY	0214381007	X			
NWNT	DECOOK, BENTON	1304127006	X			
NWNT	DEGRADO, JOHN A JR	0835178010	Disabled Vet		X	& has 65+ credit
NWNT	DELK, ASHLEE	0834279010	X			
PWCME	DIRKS, TOM	0618126001	X	X		
SHNTD	DIXON, DARRIN L	0734426003	Disabled Vet			
CFCF	DONALD, BROOKE T	1112230012	X			
CFCF	DRAKE, SYDNEY	1101456004	X			
CFCF	DUNSBERGEN, BRADLEY D	1112203011	Disabled Vet			
KGNT	EBERT, DEREK	0927427007	X			
NWNT	ELBERT, ANDREW J	0826476008	X			
RCGN4	EMEHISER, DALE	1008278013	X			
SYLS	ENGBERS, MATTHEW & HEATHER TRUST	2008102018	X			
PCPC	ENL TRUST	1602222008	X	X		
NTNTS	ETTER, BRYAN F	0832128005	X		X	
CFCF	FERGUSON, TYLER	1101381006	X			
NWNT	FIEDLER, LEVI	1304128003	X			
RCGN4	FIFER, AMANDA H	1018400026	X			
NWNT	FINNSTROM, MORGAN D	0835353010	X			
NWNT	FISH, ABIGAIL C	0836302001	X			
NWNT	FISK, RILEY	0835327016	X			
NWNT	FITZGERALD, REANNA D	0826303017	X			
NWNT	FITZGERALD, RILEY	0827304007	X			
SHNT1	FLATEN, GARTH	0713200006	X			
NWNT	FORTISI, JEREMY	0834451016	X			
NWNT	FOSTER, TERESA L	0835427034	X			
NWNT	FRAKER, ZANE A	0835304012	X			
SHBX7	FREESE, RANDY D	0702200017	X			
NWNT	GALVAN, JOSE CESAR	0835355016	X		X	
SHCMD	GANNON, BRENDA L	0717400002	X	X		
PWCME	GANTENBEIN, BRENT ANTHONY	0610100014	X			
NWNT	GATES, BRADLEY	0833433008	X		X	
MNMN	GEE, MAKAYLA	1725479002	X			
NWNT	GERST, JEFFREY	0827410008	X	X		
ECLS5	GIFFORD, COREY R	1906100010	X			
NWNT	GLEASON, KALEB	0834280024	X			
NWNT	GOBEL, MATTHEW	0833127001	X			
NWNT	GOODALE, REILLY	0826332009	X			
HGSM9	GOODE, AMANDA	0509100006	X			
NWNT	GRAFF, Codi	0834404037	X		X	
NTNT1	GRANNON, JAIME L	0822152003	X	X		
PCPC	GREEN, TIM	1136455006	X			
NTNTS	GROOMS, PATRICIA A	0832202003	Disabled Vet			

PCPC	GUERDET, NADIA NICOLE	1136476006	Disabled Vet			
MNMN	GULLING, BROOKE J	1736201001	X			
NWNT	GUNSAULUS, CALEB C	1304128030	X			
NTNT1	GUY, MATT	0820200006	X			
NTNT1	GUY, TYLER	0820100011	X			
SYLS	HACKERT, DAPHNE JEAN	2008106023	X			
CFCF	HAINES, SAMUEL PATTON	1111231006	X			
IDBX7	HALL, DENNIS E JR	0213400007	Disabled Vet			
FVMN	HALL, RYAN MICHAEL	1716300003	X			
NWNT	HALVERSON, ALLIE NICOLE	0833207004	X			
NWNT	HAMILTON, DARRIN LYNN	0835352013	Disabled Vet			
NWNT	HAMMER, DYER	0835254023	X	X	X	
WSPCH	HANIAN, THOMAS J	1130201001	X			
MNMN	HANING, RANDAL JOHN	1736405021	X	X		
CFCF	HARPEL, LEE	1112108006	X			
NWNT	HARRELSON, LINDA	0836157001	X	X	X	
RCGN8	HARRIS, BRADFORD & LYNETTE LIVING TRUST	1027151005	X			
LBGNT	HARTMAN, ROBERT JOHN	0832233001	X	X	X	
NTNTS	HAWK, CHELSIE N	0832176007	X			
CCBFE	HAY, CODY E	0119300006	X			
NTNTS	HEARSHMAN, LOGAN	0832128023	X			
NWNT	HENDERSON, JAMES J	0833376008	X	X	X	
IDCM7	HEPWORTH, WILLIAM	0232384005	X			
NWNT	HERZOG, HUNTER	0835405011	X			
NTNT1	HESSON, KALOB C	0817300007	X			
PCPC	HESTER, NATHAN	1136453003	X		X	
BXBX	HEWITT, TERIN	0214311006	X			
NTNTS	HEYVELD, CHRISTOPHER	0832128024	X			
MKNT7	HILL, ELLEN S	0312100006	Disabled Vet	X		
SHNT1	HOBBS, ABIGAIL KAY	0736400002	X			
NWNT	HOLIDAY, EZRA D	0835431022	X			
NWNT	HOLLANDER, JAYDA	0835353007	X			
NWNT	HOLLOWAY, GERRY A	0835405036	X		X	
NWNT	HOYT, JOHN J	0828401035	X			
RSMN	HOYT, NATHANIEL	1811105015	X			
PANT1	HUBANKS, JOSEY	1323103002	X			
NWNT	HUEGEL, TIMOTHY J	0826475015	X		X	
NWNT	HUNT, JACOB	0835406011	X			
NWNT	JAMES, TROY ALVA	0834183011	X			
RCGN8	JANICKI FAMILY TRUST	1014351002	X			
CFCF	JAY, TAMMY	1101426012	X			
NWNT	JOHNSTON, BREVIN D	0827176016	X			
NWNT	JONES, BRIAN W	0835303008	X			
CFCF	JONES, JONATHAN	1101426043	X			
NWNT	JONES, MICHELLE G	0833437005	X			
NWNT	KAIN, BEVERLY S	0834302013	X	X		
NTNT1	KALDENBERG, RYAN PATRICK	0829479006	X			
SYLS	KALDENBERG, SIGNEY	2008253003	X			
NWNT	KARSTEN, KAREN	0833302015	X	X		
RCGN8	KEENAN, SCOTT M	1022355007	X			
NWNT	KEETON, BRIAN S	0836151004	X			
LVLS	KEPHART, JAMES	2011204007	X			
MRNT7	KERN, TERRAN	0418300010	Disabled Vet			
NWNT	KIAMAS, CHRISTOPHER D	0827428001	Disabled Vet			
RCGN8	KINNICK, KORY	1015200006	X			
MNMN	KINSELLA, STACEY	1830356006	X			
CFCF	KITE, CALVIN D	1101409002	Disabled Vet			
CCMGE	KLINEFELTER, BLAKE	0124300005	X			
MNMN	KLINGENSMITH, CORY	1736427006	X			
NWNT	KLOSTERBOER, LONDON TYLER	0835254011	X			
NWNT	KLUNDER, SARA MELUSINE	1303202020	X			
SYLS	KUANGVANH, BOBBY	2008179003	X			
NWNT	KUENNEN, KYLE J	0826478002	Disabled Vet			

BVLS4	KUROVSKI, RYAN	1410400006	X				
MKNT1	LANGMAID, KIRK W	0334100009	X	X			
MNMN	LANPHER, DANNON L	1736453005	X				
NWNT	LANSER, KARLA D	0833358023	X				
SYLS	LANSER, NEVA	2008205002	X	X			
SYLS	LAUBSCHER, JOHANNES	2008102009	X		X		
NWNT	LAWSON, MARY ELIZABETH	0827482019	X				
NWNT	LEACH, ZACHERY W	0827452016	X				
VALMG	LEE, JACOB	0620105010	X				
SYLS	LENG, AUSTIN	2008215003	Disabled Vet				
NWNT	LEVI, GERSHOM	0834403018	X				
NWNT	LITTLE, JULIE	1304126002	X				
CFCF	LOOP, LAVERN	1101365010	X				
NWNT	LOUPEE, DANNY	0835208006	X				
FVMN	LUETH, NICOLE MARIE	1807400001	X				
NWNT	LUKE, ALISHA	0828458005	X				
NTNT1	LUSK, RYAN L	0831100003	X				
PCPC	LUST, ALISHA	1602222018	X				
NWNT	LUTTER, TERRY DENNIS	0827413011	X	X			
PWCME	MARCOTTE, BRANDON J	0618101009	X		X		
NWNT	MARTINSON, KATHY	0834143002	X	X			
BXBX	MASH, SHELBI	0215276014	X				
RCGN8	MAYNARD HOLDINGS LLC	1009400025	X		X		
DMPC2	MCCARTY, SPENCER	1705400007	X				
CFCF	MCCAULEY, NICHOLAS	1101405004	X				
NWNT	MCDERMOTT, MARY JANE	0826355004	X	X			credit to be removed from 08.27.455.006
PANT1	MCKAY, DAVID	1314226004	X				
NWNT	MCMAHON, GAIL L	0826303018	X		X		
NWNT	MCNEER, JOHN D	0826382015	X	X	X		
IDBX7	MECKLEY, JANE A	0215300009	X	X			
SYLS	MELTON, JARVIS B JR	2008251001	X				
NWNT	METZ, COBY	0833102023	X	X			
NWNT	MIKLYA, JONI	0834479054	X				
PANT1	MILLER, BRENT	1310451004	X				
PCPC	MILLER, CHAD	1601111005	X				
PCPC	MILLER, CHRISTOPHER MICHAEL	1136456003	X				
NTNT1	MILLER, ERIC	0820100016	X				
NWNT	MILLER, HAYDEN	0833284005	X				
PCPC	MINTEER, JAMES KETRON	1602283003	X				
BXBX	MITCHELL-BUTLER, MARNA	0214354006	X				
MNMN	MONAGHAN, QUINN	1831106017	X				
NWNT	MONTGOMERY, LUCAS P	0835255023	X				
DMPC2	MORRETT, DANIEL	1610400006	X	X			
NWNT	MORRILL, TONIA L	0834279015	X				
NWNT	MORRISON, MICHAEL	0833179003	X	X			
NWNT	MOTT, DANIEL J	0828456012	X				
NWNT	NEER, HUNTER	0833409009	X				
NWNT	NICHOL, BRITTNEY	0826331002	X				
CFCF	NICOLETTO, CHLOE	1101463008	X				
MNMN	NOLIN, CRESTON L	1736212003	X				
NWNT	OELKE, MARK	0834276031	X				
ECLS6	OGLE, ANDREW	1903200006	X		X		
NWNT	OLIPHANT, AUDREY K	0827427011	X				
NWNT	OZINGA, LAURIE J	0834477031	X				
BXBX	PARKER, LARRY P	0214381016	Disabled Vet	X			
NWNT	PATTERSON, MELVIN E	1304202011	X	X			
MRSMG	PAUL, DANIEL T	0404200008	X				
CFCF	PAYNTER, NANCY L	1101415002	X	X			
MNMN	PEALER, ANDREW	1736405009	X				
PCPC	PEARSON, JENNIFER	1136479002	X				
RCGN8	PECK, CHRISTOPHER	1016152022	X				
NWNT	PETERS, BRODY	0835254012	X				
NWNT	PETERS, JACOB	0833477015	X				

PCPC	PETERSON, HEATHER D	1602222020	X			
NWNT	PETERSON, ROGER K	0834279024	X	X		
MNMN	PHIFER, CHAD E	1736404016	X		X	
KLNT	PHILLIPS, JACOB	0926238007	Disabled Vet			
MNMN	PORTERFIELD, CHARLES J	1736405010	X			
NWNT	PRICE, BRANDON	0826427018	X			
HGNT4	PROSISE, BYRON	0530300006	X			
NWNT	PROVIN, MICHAEL L	0835129007	X	X		
CFCF	PUGH-MAHER, TAYLOR	1101362007	X			
NWNT	QUINN, CHERYL A	0827408007	X			
WSPC2	RASKE, TRACY D	1125400006	Disabled Vet			
NWNT	RASMUSSEN, KRISTINE D	1304130008	X	X		
HGMG	RAY, CRISTINA S	0603301029	X			
PCPC	REED, HUNTER JAMES	1136452005	X			
NWNT	REED, SABRINA L	0834328030	X			
NWNT	REINIER, NORMAN L	1305202002	X	X	X	
NWNT	REYES, LUIS A HUERTAS	0827454012	X			
NWNT	RICHARDS LIVING TRUST	0827105006	X	X		
CFCF	RIETVELD, JENNA M	1112230010	X			
WSCFH	ROBB, JASON	1106301008	X		X	
NWNT	ROBINSON, DOMINICK	0835401006	X			
BVLS6	ROHRDANZ, TRENTON	1427400008	X		X	
CFCF	ROMERO, MICHAEL	1101378006	X			
NWNT	ROSE, JOSEPH R	0827151013	X			
KGNT	ROUSH, JEFFREY L	0927376019	X	X		
LVLS	ROWLAND, RUSSELL	2011255002	X	X		
NWNT	RULE, DENNIS A	0835205009	X	X	X	
HGSM9	RUTHERFORD, JERRY K	0508100008	X		X	
NWNT	RYAN, EDNA E	0833354001	Disabled Vet			
IDBX7	SAAK, LOUIS WESLEY	0227100012	X	X		
NWNT	SAGOLS, ARIEL	0833178015	X			
NWNT	SALYERS, ANNA BELLE REV TRUST	0833354002	X	X	X	
CFCF	SANCHEZ, DEWANN	1101460012	Disabled Vet			
MPNT1	SANDER, ELIJAH P	1211276005	X			
NWNT	SANDERS, PATRICIA	0834303019	X	X		
MNMN	SANTORO, AMBER	1736251020	X			
MNMN	SCHAEFER, KATHY ELAINE	1736405011	X			
NWNT	SCHAKEL, BRANDON L	1303151006	X			
NWNT	SCHILLING, CHRISTINE	0835129001	X			
NWNT	SCHIPPERS, SABRINA	0833104007	X			
NWNT	SCHRAITZ, BERNARD	0835255006	X			
MNMN	SCHULTD, DUSTIN L	1830302008	X			
NWNT	SCHWARZ, ALYSSA BAILEY	0833283007	X			
MNMN	SCOVILL, CODY W	1736427005	X			
PANT1	SEAMAN, BENJAMIN C	1304451009	X			
NWNT	SEDORE, TONY	0835253024	X	X	X	
NWNT	SHAFFER, SHAUN	0835351013	X			
WSCFD	SHEPLEY, GALEN LEE	1112451005	X	X		
HGGN9	SHULER, MASON	0521100004	X			
BVNT1	SLIFER, NEIL L	1418400014	X		X	
BXBX	SLINGS, DEBRA J	0214329027	X	X		
PANT1	SLOAN, MATTHEW L	1321400007	X			
NWNT	SMITH, DAVID	1304203008	X	X	X	
NWNT	SMITH, JESSICA	0827326018	X			
NWNT	SMITH, JOSIAH PATRICK	0833228006	X			
RCCN8	SMITH, MARY JO	1015400011	X	X		
NWNT	SMITH, MELODEE T	0835133013	X			
NWNT	SNEDEKER, HAROLD V	0827451005	Disabled Vet			
BXBX	SNOW, KIMBERLY ANN	0215478007	Disabled Vet			
CFCF	SNOW, RICHARD D	1102481006	X			
NWNT	SODAK, KEVIN	0834479059	X			
BXBX	SOUTHARD, ERIN	0214378005	X	X		
NWNT	SPARKS, JASON LEE	0826452010	X			

MPNT1	SPIDELL, RYAN L	1211252007	X				
NWNT	STAHL, CASSIUS	0827482013	X				
PCPC	STEENHOEK LIVING TRUST	1601116018	X	X			
NWNT	STERBA, JERRY W	0834328009	X	X			
NWNT	STOL, HANS N	0826380007	X				
MNMN	STPETER, JEREMY	1725477001	X				
LVLS	STRAVERS, JACOB L	2011202011	X				
BXBX	STRIBE, SARA E	0214330009	X				
NWNT	TEMPLEMAN, ELIZABETH	0835427006	X				
PCPC	TERPSTRA, JOEY L	1601122005	X				
FVMN	THE RRT TRUST	1930300004	Disabled Vet	X			
NWNT	TIERNEY, PEGGY ELAINE	0833354004	X	X			
ECMN5	TOOL, KENNETH L	1906300009	X	X	X		
FVMN	TOOL, KENNETH L & CARMLETTA F	1816400005	X		X		
NWNT	TOWNSEND, DANIEL T	0827302014	X				
CFCF	TRIPP, DAWN M	1111228006	X				
NWNT	TROWBRIDGE, PATRICIA	0835303002	X				
NTNT1	UDELHOVEN, HUNTER M	0820451004	X				
WSCFD	UNDERWOOD, SHAWN	1123100006	X				
NWNT	VANAKIN, JOHANNA D	0835255011	X				
NWNT	VANARKEL, KIMBERLY KAY	0826427019	X				
ECLS6	VANDERBILT, JONATHAN	1921200019	Disabled Vet				
SYLS	VANDERPOL, CARLENE M FAMILY TRUST	2008205009	X	X			
PANT1	VANDERWEERDT, SHAUN	1315476006	X				
MNMN	VANDERWERF, MATTHEW ALAN	1736429031	Disabled Vet				
MKNT1	VANENGELBURG, JAMES A	0325400004	X	X			
NWNT	VANGORP, BRENDAN	0835426012	X				
LVLS	VANMAANEN, WALTON A	2011404006	X	X	X		
MNMN	VANRYSWYK, ANDREW JOHN	1830329002	X				
PCPC	VANSOELEN, EMILY A	1136483007	X				
FVMN	VANWALBEEK, CONNER W	1836100002	X				
FVMN	VANWYK, AARON EARL	1809201001	X				
NWNT	VANWYK, JOSHUA J	0826351010	X				
PCPC	VANWYK, KAMEY	1602231005	X				
WSPCH	VANWYK, TIM	1119200007	X				
RCGN4	VANZANTE, WILLIAM MATTHEW	1017276004	X				
SYLS	VANZEE, SCOTT & BRITTANY REV TRUST	2008105013	X				
NWNT	VERSENDAAL, PAIGE C	0833432022	X				
NWNT	VERWERS, DOUGLAS L II	1304204009	X				
NTNT1	VOS, BONNIE K	0832377012	X	X			
MNMN	VROMAN, ERIC	1736453002	X				
WSCFD	WALKER, ROBERT ALAN	1111401004	X		X		
CFCF	WALTERS FAMILY TRUST	1111234014	X				
MNMN	WARD, TAYLOR	1736453008	X				
NWNT	WARRICK, BRIAN K	0833358017	X				
NWNT	WATHEN, KAREN ANN	0834205013	X	X			
NWNT	WEITHERS, REBEKEH S	0833484006	X				
SYLS	WESTERKAMP, CAMREN B	2008256005	X				
NWNT	WESTON, LINZI RENEE	1304205001	X				
NWNT	WHEATCRAFT, CARROL W	0834334006	Disabled Vet	X			
CFCF	WHEELER-SMITH, GARNETT L	1101451002	X	X			
BVNT5	WHITE, KERIA	1429100009	X				
MKBX3	WICKENKAMP, GORDON B	0317100004	X				
NWNT	WICKLIFFE, CLAYTON E	0835132003	X				
NWNT	WILLIAMS, BARBARA	0835207003	X				
PCPC	WILLIAMS, MITCHELL LEE	1601109001			X		
IDBX7	WILSON, JORDAN	0214255009	X				
CFCF	WILTY, GARY	1101378004	X				
NWNT	WINTERS, KARMEN M	0836151002	X				
IDCM7	WRIGHT, PEYTON RAE	0232384004	X				
PCPC	YOAKUM, CHRISTOPHER E	1602222026	X	X			
NWNT	YOUNG, SUSAN LOUISE	0827326012	X				
KGNT	ZAMORA, HECTOR	0934200028	X				

MNMN	ZIHLMAN, BENJAMIN	1736255009	X				
RECOMMEND DISALLOWANCE							
RLLS6	LEAVERTON IA LLC	1520300007	X			OWNED BY LLC. NO PERSON INDICATED TO BE LIVING THERE	
CCCNF	BOND, BRANDT ALLEN	0102400005			X	SERVICE REQUIREMENTS NOT MET	
NWNT	COSBY, JENNIFER	0834162013			X	NO DD214 PROVIDED OR RECORDED IN JASPER COUNTY	
NWNT	SHAWVER, JOHN T	0826453003	X			FILLED OUT ONLINE APP IN WRONG OWNER NAME	
BVNT6	STIER, DANNY LEO	1428100007	X	X		Different signature then 14.20.200.016	Both apps have same name, DOB, mailing address. We do not recommend allowance

CANCELLED HOMESTEADS 2025

DistrictCodes	ParcelNumber	OwnerName
CCMGE	0127100004	FAIDLEY, LINDA B
MKNT1	0336100003	DAMMAN LLC
BXBX	0215276007	MCCORD, THOMAS
BXBX	0215276014	MASH, SHELBI E
BXBX	0214309003	OHARA, JEREMY
CCBX7	0101301004	HUGHES, LAUREN
MGMG	0603331012	GONZALEZ GUZMAN, LUIS EUSEBIO
HGNT4	0530300006	PROSISE, BYRON
BXBX	0214301004	MOFFITT, DAVID
	0508100006	RUTHERFORD, JERRY K
BXBX	0214329036	RILEY, TREVOR
BXBX	0214311006	HEWITT, TERIN
BXBX	0214353015	BACKUS, AUSTIN N
BXBX	0214380006	WEEDEN, MARSHALL
	0516200004	HEINSELMAN, KAY D
BXBX	0214155005	MCCALL, BRIANNA
BXBX	0214310005	TYLAVSKY, CALEB M
IDBX7	0214257001	GRUNSTED, CODY
	0421100003	COULTHARD, FAY R
IDCM7	0232384004	WRIGHT, PEYTON RAE
BXBX	0214330009	STRIBE, SARA E
BXBX	0214310003	SIMATOVICH, CHANDLER
IDBX7	0201300002	SULLIVAN, LYNETTE SUE
	0215478004	CHURCHILL, MICHAEL A
MKBX3	0304400007	JOHNSTON, DAVID
IDCM7	0232380003	COULSON, DEBORAH
HGGN8	0524205002	CEASAR, ANGELA
MRNT7	0417100002	CRISWELL, KIRBY L
IDBX7	0216200008	SOUTTER, RICK
BXBX	0214378005	SOUTHARD, ERIN
BXBX	0214306015	REIMERS, RONALD L III
CCBFE	0119300006	HAY, CODY E
MRSMG	0410400010	KERR, BENJAMIN JOHN
BXBX	0214381016	PARKER, LARRY P
HGGN9	0521100004	SHULER, MASON
IDBX7	0206400004	TMCWT FAMILY TRUST
BXBX	0215480007	KNUST, PATRICIA
BXBX	0214351006	SMITH, MADELINE
IDCM7	0232384005	HEPWORTH, WILLIAM
BXBX	0214326005	CHURCHILL, MICHAEL
IDCM7	0232383019	BUCKLIN, DORWIN L
MKBX3	0318100008	KRAMPE, KEVIN

MKNT7	0312100006	HILL, ELLEN S
BXBX	0214357013	JOHNSON, ABBEY M
IDBX7	0221100028	PERRY, TIM
	0215476019	BROWN, HENRY
MRNT4	0426400008	ASHBY, LARRY T & ROXANNA TRUST
MRSMG	0412300007	MCGRATH, KYLE OWEN
MKBX3	0305100006	MECKLEY'S PARTS AND SERVICE LLC
BXBX	0215478007	SNOW, KIMBERLY ANN
SHNT1	0736400002	HOBBS, ABIGAIL KAY
NWNT	0826452005	MANGIN, CHRISTOPHER
NWNT	0826304009	INTEGRITY PROPERTIES LLC
NWNT	0826453010	CHUBBUCK, PATRICIA J
NWNT	0826378017	DEMOSS, CHARLES
NWNT	0826331013	SUDBROCK, ZACHARY TYLER
	0818101003	PLUMB, WILLIAM M & JANET L REV TRUST
NWNT	0826305012	TODD, LINDA L
NWNT	0826303017	FITZGERALD, REANNA D
	0818426005	WADLE, RANDY
MGMG	0603376006	BERRY, CHARLOTTE K
NTNT1	0820426004	BRANDT, MICHAEL F
SHBX7	0701300010	DEUTSCH, MARK J
PWCME	0604100002	LOVAN, NHUNG
NWNT	0826331002	NICHOL, BRITTNEY
NWNT	0826354009	TINNERMEIER, TODD
NTNT1	0816400003	ALLEN, TIMOTHY RAY & JUDITH LYNN FAMILY TRUST
SHBX7	0710100008	ALLSPACH, RUSSELL K
NWNT	0826380007	STOL, HANS N
NWNT	0826384004	BLOCK, STEPHEN E & RUTH E REV TRUST
PWCMD	0626100006	COGLEY FAMILY FARM LLC
NTNT1	0820301005	CARL, JAN O
MGMG	0603405011	ALLEN, DARREN
MGMG	0603376004	ROSA PROPERTIES LLC
NTNT1	0820351009	GOUGEON, STEPHEN
NTNT1	0820100011	GUY, MATTHEW R & SUMMER R
	0620103005	KBD HOLDINGS INC
NWNT	0826305004	CONNELLY, NATHANIEL
NTNT1	0808100003	BIRKENHOLTZ, GARY DAVID
NWNT	0826353004	SUDBROCK, PAUL EDWIN
NWNT	0826351004	COLLINS, DAVID
NTNT1	0822101006	WORD, SHANE
NWNT	0826332009	GOODALE, REILLY
NTNT1	0818426008	PITMAN, CURTIS
NWNT	0826382011	BROWN, JULIA A
NTNT1	0819200013	VANELSWYK, PETER ADRIAN

NWNT	0826453003	SHAWVER, JOHN T
NTNT1	0825476006	GARTON, TANNER
NWNT	0826326014	COLE, LYDIA
NTNT1	0820100016	MILLER, ERIC
NWNT	0826452010	SPARKS, JASON LEE
NWNT	0826304015	MILLER, CHRISTINE
SHNT1	0713200006	FLATEN, GARTH
NWNT	0826453006	VIBBARD, TAYLOR
PWCMD	0620200009	TIFFANY, CHAD D & ANDREA L
NTNT1	0807400006	ANDERSON, DEBORAH E
SHNT1	0735400011	BUCK, DAVID D
SHNTD	0734426014	COOK, JAMES R
NTNT1	0809100006	CLEMENT, RICKIE RAY
NTNT1	0818101008	HAM, BETHANY M
NTNT1	0829480002	KALDENBERG, ADAM CHRISTOPHER & TATUM ALYSA
NWNT	0833180006	TRUE, MELANIE
NWNT	0827302016	MCDERMOTT, GRANT J
NWNT	0827104006	COLLINS COMMUNITY CREDIT UNION
NWNT	0827409005	PHILLIPS, CHYNA-ROSE
NTNTS	0832128017	STOUT, MATTHEW
NWNT	0827303001	JONES, JUSTIN
NWNT	0828377008	MCCONNELL, CORY
NWNT	0827451025	SNODGRASS, TRAVIS
NWNT	0833202004	DELK, KORY
NWNT	0833102017	AMBER, RUTH ANN
NWNT	0827107004	SWITT PROPERTIES LLC
NWNT	0827451005	SNEDEKER, HAROLD V
NTNT1	0832451004	DAUGHTREY, GLORIA I LE
LBGNT	0832226007	BAZAL, RICKY & PATRICIA REV TRUST
LBGNT	0832230006	SARVER, SETH
NWNT	0826482006	KISER, TERRY
NWNT	0827477027	BELOZIOROV, ALEXANDER
	0827427008	HASHMAN, FRANK M
NWNT	0827151008	SAGE, BRADY
NTNT1	0831100003	LUSK, RYAN L
NWNT	0827176002	BUCKLIN, HEATHER
NWNT	0827428001	KIAMAS, CHRISTOPHER D
NWNT	0827452006	CURRIE, TATE
NWNT	0828458001	MEADOR, MACKINZIE
LBGNT	0832233001	HARTMAN, ROBERT JOHN
NWNT	0827326012	YOUNG, SUSAN LOUISE
NWNT	0833179003	MORRISON, MICHAEL
NWNT	0827427005	CROOK, RICHARD J
NWNT	0826478002	KUENNEN, KYLE J

NWNT	0827410008	GERST, JEFFREY
NWNT	0826480003	MCPHERSON, DARREN T
NWNT	0828479006	ADAMS, KAYLENE
NWNT	0826478011	GREEN, WANDA J
NWNT	0828456001	BUTRICK, GIANNI DEAN
NWNT	0833104007	MCKINNEY, LINDA K
NWNT	0833103018	OSWALT, JOSH M
NWNT	0827452002	REESE, TAMARA L
NWNT	0833203005	GRISSOM, MICHAEL T
NWNT	0826479005	SCOTT, MICAELA L
NWNT	0828456012	MOTT, DANIEL J
NWNT	0826477011	BYFORD, DAVID D
NWNT	0828429001	SCOTT, JEREMY
NWNT	0827452015	DAUGHERTY-SCHULDT, LYNN
NWNT	0827302014	TOWNSEND, DANIEL T
NWNT	0827452021	HOMEBUYERS NETWORK LLC
NWNT	0827426027	GRUNSTED, MARK
NWNT	0827279016	RUNNELS, RODERICK S
NWNT	0827176016	JOHNSTON, BREVIN D
NWNT	0826475015	HUEGEL, TIMOTHY J
NWNT	0833358017	WARRICK, BRIAN K
NWNT	0833356001	REEVES, JAMES
NWNT	0834277007	FERNANDEZ, JOSE CARMEN PEREZ
NWNT	0833354004	TIERNEY, PEGGY ELAINE
NWNT	0834182009	RECHTFERTIG, TARA M
NWNT	0833454012	BARRERA, TONYA MICHELLE
NWNT	0834279015	MORRILL, TONIA L
NWNT	0833257035	WICKLIFF, TARYN
NWNT	0834185008	FIVE LEAF CLOVER PROPERTIES LLC
NWNT	0833283030	ILLINGWORTH, JAMES R
NWNT	0833257030	JONES, TRENTON MICHAEL
NWNT	0834206009	CARLISLE, CODY
NWNT	0834205003	GUIN, SEAN
NWNT	0834253035	HOPKINS, BAILEY M
NWNT	0833353001	KINNEY, DONALD L
NWNT	0834183011	JAMES, TROY ALVA
NWNT	0834228012	ANDERSON, ROGER L
NWNT	0833438004	BEYER, CHASE
NWNT	0833403004	PANNKUK, ROBERT E
NWNT	0834226002	SIMMONS, MAISA
NWNT	0833432022	VERSENDAAAL, PAIGE C
NWNT	0833409011	BIBLE MISSIONARY CHURCH
NWNT	0833280018	HUFFAKER, LONNIE D
NWNT	0833283010	CJF PROPERTIES LLC

NWNT	0833283032	FINCH, KATRINA ROSE
NWNT	0833402007	BEHRNS, WADE M
NWNT	0833282013	HANNUSCH, LUCAS M
NWNT	0834252022	JONES, KALEB
NWNT	0833437005	JONES, MICHELLE G
NWNT	0833403006	RUTHERFORD, GABRIELLE
NWNT	0834206006	HEISDORFFER, MICHELE
NWNT	0833433008	GATES, BRADLEY
NWNT	0834156011	VRIEZELAAR, MARIANNE R
NWNT	0833358023	LANSER, KARLA D
NWNT	0833354001	RYAN, EDNA E
NWNT	0833284005	MILLER, HAYDEN
NWNT	0834162005	FEDERAL HOME LOAN MORTGAGE CORPORATION
NWNT	0834251028	RODGERS, CARL
NWNT	0833284023	STAFFORD, ETHAN R
NWNT	0833327003	DREW, CHRISTOPHER F
NWNT	0833228017	WILSON, JODY LEE
NWNT	0833408014	THOMSON, IAN KADE
NWNT	0833284001	MCVAY, MAKENZIE R
NWNT	0833358025	CONN, JUDY B
NWNT	0834156004	HAYS, MASON HARRY
NWNT	0834277008	PALAGUACHI, MANUEL CHABLA
NWNT	0833358019	DEKOK, JOSEPH DANIEL
NWNT	0833477022	DAVIS, RICK V
NWNT	0833302011	WILHELM, HUNTTER ALLAN
NWNT	0834227019	BALMER, DOUGLAS C
NWNT	0835254011	KLOSTERBOER, LONDON TYLER
NWNT	0835304016	ANSPACH, KIRK
NWNT	0834404037	GRAFF, CODI
NWNT	0834476016	JONES, STEVEN CHARLES
NWNT	0835254012	PETERS, BRODY
NWNT	0835103008	COFFIN, AFTON N
NWNT	0834333005	JONES, CODY A
NWNT	0835251016	KIRSCH, JOHN A
NWNT	0834352019	MOORE, DESTINY J
NWNT	0835204009	HOOK, LINDSEY
NWNT	0834334006	WHEATCRAFT, CARROL W
NWNT	0835178010	DEGRADO, JOHN A JR
NWNT	0835103011	LAMMEY, ANDREW J
NWNT	0835127016	LOGUE, RODNEY JOHNSON
NWNT	0834404040	ADAMS, CAITLYN
NWNT	0835132003	WICKLIFFE, CLAYTON E
NWNT	0834279030	DAVIS, MARK
NWNT	0835205009	RULE, DENNIS A

NWNT	0835203027	RAWLINS PROPERTIES LLC
NWNT	0834451016	FORTISI, JEREMY
NWNT	0835255023	MONTGOMERY, LUCAS P
NWNT	0834404032	ROUSH, CELENE D
NWNT	0835303019	HEABERLIN, MICHELLE D
NWNT	0835304009	INGRAM, MICHAEL C
NWNT	0835101003	GORMAN, TANNER
NWNT	0835102014	SOLID CAPITAL LLC
NWNT	0835303008	JONES, BRIAN W
NWNT	0834403018	LEVI, GERSHOM
NWNT	0835303001	RODRIGUEZ, ISABELLA
NWNT	0835253010	FTM H 25 LLC
NWNT	0835253024	SEDORE, TONY
NWNT	0835128003	BROUGHTON, COLLIN DEAN
NWNT	0834332004	DANNEN, RYAN
NWNT	0834351034	BEELER, GREGORY B
NWNT	0835131009	TASLER, STEFANIE N
NWNT	0835203013	ALVARADO, GABRIELA
NWNT	0834351002	SIMBRO, RYAN K RMDR
NWNT	0834280024	GLEASON, KALEB
NWNT	0834454011	ANDERSEN, CHRISTOPHER
NWNT	0835126009	SMITH, CAMERON M
NWNT	0834281036	HARTMAN, ELIJAH A
NWNT	0834303008	CNJB PROPERTIES LLC
NWNT	0834301001	CITY OF NEWTON IOWA
NWNT	0835202022	CLASEMAN, ANDREW
NWNT	0835254022	SENCLAIR, MIA E
NWNT	0835303002	TROWBRIDGE, PATRICIA
NWNT	0835254029	CASE, KENDRA K
NWNT	0835207003	WILLIAMS, BARBARA
NWNT	0835127019	MEESTER, TJADEN J
NWNT	0834477031	OZINGA, LAURIE J
NWNT	0835428019	HOUSLEY, HEATHER
KLGN4	0923380003	BALMER, DOUGLAS C
KGNT	0928200006	PETERSON, DALE E
NWNT	0835405018	AJ HOMES LLC
KLGN4	0923428007	RESULTS HOMEBUYERS INC
NWNT	0836151002	WINTERS, KARMEN M
RCGN4	1006100006	BROWN, RICHARD G
NWNT	0835426012	VANGORP, BRENDAN
NWNT	0835401019	VANDECOEVERING, LAURIE A
NWNT	0835405003	TOLAND PROPERTIES LLC
NWNT	0835402009	BOND, JANIE
NWNT	0835427034	FOSTER, TERESA L

NWNT	0835355009	MEYER, RICHARD
NWNT	0835427026	ISKE, MALLORY
NWNT	0835408003	BK PROPERTIES OF IOWA LLC
NWNT	0835426007	MCNEER, JESSICA LYNN
NWNT	0836302003	SORENSEN, ASHLEY
NWNT	0835357011	COLLINS, ISAAC
KLGT	0926229009	SPILLMAN, DONNA
NWNT	0835404001	REGAL CONSTRUCTION LLC
NWNT	0836157006	DAVIS, RHONDA
NWNT	0835408010	BESTELL, ALLISON K
NWNT	0835377001	RUSSELL, DAVID W
NWNT	0835405015	BARWEGEN, TIMOTHY JOHN
KLGT	0926232006	SIMMONS, DONNA
KGNT	0933400008	GIFFORD, STEVE
NWNT	0835407012	COLLINS, BRANDON JAMES
KLGT	0926202001	BARRETT, KIMBERLY
NWNT	0835427006	TEMPLEMAN, ELIZABETH
KLGT	0923378001	EYGABROAD, HUNTER D
KGNT	0927451003	TIERNEY, PEGGY ELAINE
KGNT	0935400003	DAVIS, DREW P
KLGT	0923451008	MOWERY, KELLY
KLGT	0923483006	RESULTS HOMEBUYERS INC
KGNT	0916100003	BAILEY, JAKE M
NWNT	0836155002	WARDEN, ALEXIS C
KLGT	0925101009	SHEHAN, TIMOTHY SHAWN
KLGT	0923454006	WHITE, VIVIAN
RCGN4	1008279012	RETHMEIER, GLEN DAVID
NWNT	0835431022	HOLIDAY, EZRA D
RCGN4	1008100003	MORRIS, EMMA L
NWNT	0835431009	LUNDBERG, LEONARD FRANKLIN LE
NWNT	0835408023	MOREDOCK, RYAN MATTHEW
KLGT	0926203007	HANSEN, DENNIS D
NWNT	0835353013	SMITH, KATIE L
NWNT	0835426040	BRECKENRIDGE, JONATHAN DEAN
KLGT	0926238007	PHILLIPS, JACOB
NWNT	0835428016	ROBSON, TERESA
KGNT	0934200028	ZAMORA, HECTOR
KGNT	0914100006	OWENS, PAULA J
WSCFD	1123100006	UNDERWOOD, SHAWN
RCNT4	1019100006	MANNING, APRIL
	1112105006	ODONNELL, CHARLES D
CFCF	1102479002	BEALS, CARRIE MARIE
CFCF	1101415014	DAVIS, CRAIG JR
CFCF	1101409002	KITE, CALVIN D

CFCF	1111228003 CITY OF COLFAX IOWA
CFCF	1111231006 HAINES, SAMUEL PATTON
CFCF	1101381006 FERGUSON, TYLER
CFCF	1101383020 HOLDEFER, NANCY K
CFCF	1101460006 HAINER, DEBRA JOANE
PCPC	1136452005 REED, HUNTER JAMES
WSPC2	1128200005 CHICKERING, JOEL E
WSPC2	1125400006 RASKE, TRACY D
CFCF	1111234015 BORTS, JOHN W
RCGN8	1017430004 JJDD RENTALS LLC
CFCF	1101362007 PUGH-MAHER, TAYLOR
	1129100002 GIBSON, DAVID L REVOCABLE TRUST
CFCF	1101365009 BROWN, MICHAEL J
CFCF	1101332002 LIETZ, JEFFREY
CFCF	1101415009 HOWE, MICHAEL J
CFCF	1101454005 HEVELONE, TERRY
	1112105005 HOLDEFER, NANCY
CFCF	1101405004 MCCAULEY, NICHOLAS
RCGN8	1015400011 SMITH, MARY JO
RCGN4	1017276004 VANZANTE, WILLIAM MATTHEW
	1102100016 PARKS, RITA M
CFCF	1112102007 SLIGER, PAUL D
CFCF	1101404005 CJF PROPERTIES LLC
OAGN	1022301002 COLBY, JONATHAN
CFCF	1101460012 SANCHEZ, DEWANN
CFCF	1101329002 PHILLIPS, ALLEN
CFCF	1112230012 DONALD, BROOKE T
RCGN8	1010300005 ELLIOTT, MICHEL LYN
CFCF	1112230013 WILLIAMS, CHERYL
RCGN8	1025426003 BECKMAN, RYAN
RCGN4	1017428005 PETERSON, DONALD JEFFREY
RCGN4	1008281013 SCHMIDT, MICHAEL T
CFCF	1101336004 LORADITCH, TIMOTHY
CFCF	1101451001 WHEELER-SMITH, GARNETT L
CFCF	1101459004 GRUNSTED, CODY
OAGN	1022355005 SNODGRASS, JOEL
CFCF	1101417003 SNOW, CHRIS R
CFCF	1112208018 BUSH, ASHLEY
RCGN8	1014377002 BECK, JACOB
CFCF	1101386012 CRATTY, JOHN
PCPC	1136455006 GREEN, TIM
OAGN	1021479038 ATWOOD, RANDY CLAIR
CFCF	1101355007 SCHILLER, KRYSTYN AURELIA
RCGN4	1017276016 OXLEY, RANDY

NWNT	1304126002 LITTLE, JULIE
NWNT	1304226002 MINNER, LINDSAY ANNE
NWNT	1304204007 CHRISTY, IAN G
NWNT	1304102017 HOAGLAND, CHRISTOPHER
PANT1	1310476004 CLYMER LIVING TRUST
MPNT1	1211276005 SANDER, ELIJAH P
RLLS6	1535251045 KRULL, PENNY
PANT	1326400006 COURTNEY, BRENDA L
PANT1	1322100001 LEON, ANTHONY
RLLS6	1525200004 DUNSBERGEN, DUSTIN J
PANT1	1315477008 FOWLER, MATTHEW
NWNT	1304204009 VERWERS, DOUGLAS L II
PCPC	1136457002 GORMAN, ANDREW
NWNT	1303203006 BEARD, MELVIN
FVPC2	1236400005 MIEDEMA, TANNER J
NWNT	1304401009 BAGNALL, MADISON M
PANT1	1313400002 NEASHAM, WILLIAM ROBERT
PANT1	1304451009 SEAMAN, BENJAMIN C
BVLS4	1415200005 PIRIE, KERRY
BVLS4	1410400006 KUROVSKI, RYAN
NWNT	1303101002 CUPPLES, JASON
PANT1	1312300006 BIEHN, ZACKERY N
MPCFD	1206200019 SCHMIDT, STACY J
PANT1	1305300002 YOAKUM, CHRISTOPHER MICHAEL
PCPC	1136456003 MILLER, CHRISTOPHER MICHAEL
BVLS6	1435277009 WHITE, DENISE L
NWNT	1304102010 ADAMS, RENABELL
MPCFD	1217400002 TOMLONOVIC FARMS LLC
PCPC	1601118006 JONES, KAYLA
NWNT	1303103005 TAMUTY, PAUL MICHAEL JR
PANT1	1304302005 WILLIS-POPSON, SUZANNE C
MPNT1	1202101002 PAULEY, LARRY
	1601116008 STEENHOEK, LARRY
MPCFD	1206351008 BURNS, JOSHUA M
PANT1	1321100005 KNOWLES, PATRICK G
NWNT	1303203012 NACE, WILLIAM J
MPCF2	1220300005 ACC 635 LLC
	1322226007 MICHAEL, DARYL A & JENNIFER L REV TRUST
PCPC	1136476006 GUERDET, NADIA NICOLE
PCPC	1136483007 VANSOELEN, EMILY A
PANT1	1316100001 BLUE HEELER PROPERTIES LLC
NWNT	1304203008 SMITH, DAVID
BVLS6	1435432003 SQUIRES, DALE
NWNT	1304376003 BRUMMEL, DILLAN L

NWNT	1304228012 SKOKAN, ROB J
RLLS6	1535251032 WOLF, WILLIAM
PANT1	1309200003 WOOD, RANDALL C
NWNT	1304230011 ROUSH, JEFFREY L
MPNT1	1212151006 HOLCOMB, BROCK
PANT1	1322400007 CLARK, JOSHUA A
PCPC	1602222020 PETERSON, HEATHER D
FVMN	1807400001 LUETH, NICOLE MARIE
MNMN	1736216008 DC DEVELOPMENT LLC
PCPC	1602222026 YOAKUM, CHRISTOPHER E
MNMN	1736212011 KREUTNER, JON
DMPC2	1612400004 VANDERKAMP, PAMELA S
PCPC	1602128006 BRANDON, SANDRA E
PCPC	1602287003 KEUNING, MAX
RSMN	1811105015 HOYT, NATHANIEL
MNMN	1736427006 KLINGENSMITH, CORY
MNMN	1725478004 HOME GROUP SOLUTION, LLC
PCPC	1602219014 MONTGOMERY, DANIELLE
MNMN	1725457004 JOHNSTON, HAYDEN
PCPC	1602215006 KLYN, SILAS WILL
MNMN	1725457001 LAFLER, LOGAN
FVMN	1725100008 BAUMGARDNER, ERIKA SUE
MNMN	1725479001 REXROAT, DOROTHY I
MNMN	1736404001 FERNEDING, DANIEL
MNMN	1736206004 FORST, TIMMY D
MNMN	1736206001 BISTLINE, TREVOR
PCPC	1602249002 MCGINNIS, VICKIE
	1712100004 VANSTEENIS, TERRY
MNMN	1736244002 CREGER, LAUREN
PCPC	1602277002 ROBERTS, NATHAN TYLER
PCPC	1602248005 NEWTON, AMANDA LISA
RSMN	1811101026 FARVER, TREYTON LEIGH
DMPC2	1624300003 KRUCKENBERG, JUSTIN
MNMN	1736429001 BEAUMIER, BEVERLY J
MNMN	1736212003 NOLIN, CRESTON L
DMPC2	1613200006 LARSON, JORDAN
RSMN	1811105003 DREW, JACOB
MNMN	1736216003 JONES, CHRISTINA MARIE
MNMN	1736255009 ZIHLMAN, BANJAMIN
MNMN	1736177004 WOODY, JORDAN J
FVMN	1724300011 GABRIEL, ROSS JR
MNMN	1736429031 VANDERWERF, MATTHEW ALAN
MNMN	1736205006 VANKOOTEN, JOSHUA D
MNMN	1725455001 SCHNOOR, MARTIN A

MNMN	1736453002 VROMAN, ERIC
MNMN	1736251013 KRISPENSE, JOSIAH & SARAH REV TRUST
	1634300009 SHEPLEY, KENNETH TRUST
	1830176011 VANTOMME, SHAUNA ROSE
PCPC	1602231005 VANWYK, KAMEY
DMPC2	1610400006 MORRETT, DANIEL
MNMN	1736405007 BECKER, AARON
MNMN	1736405028 CHISM, JOHN WESLEY
FVMN	1806100015 PENDROY, LUCAS
FVMN	1709300009 20 E DES MOINES LLC
MNMN	1736251020 SANTORO, AMBER
DMPC2	1625300017 JAMESON, TRAVIS DARRELL
LVLS	2011255002 ROWLAND, RUSSELL
MNMN	1830355004 BAILEY, DYLAN
	2006200010 NIKKEL, RANDY
	2010100008 VANWYK, JERRY & SHERRILL TRUST/TRUSTEES
MNMN	1831327011 BRINEGAR, JOSHUA
SYLS	2008215003 LENG, AUSTIN
LVLS	2011211017 LYNNVILLE HEART OF WORSHIP CHURCH
MNMN	1831106017 MONAGHAN, QUINN
MNMN	1830360003 THOMPSON, MATTHEW
SYLS	2008131007 VANDERMOLLEN, JOSHUA M
SYLS	2008259004 MADDISON, ANTONIA L
SYLS	2008251001 MELTON, JARVIS B JR
SYLS	2008256005 WESTERKAMP, CAMREN B
SYLS	2008105004 CARTER, SETH MICHAEL
SYLS	2008102009 LAUBSCHER, JOHANNES
MNMN	1830351002 STIER, WHITNEY L
MNMN	1830356006 KINSELLA, STACEY
MNMN	1830356012 GRETT, SAMUEL
MNMN	1831108013 VERMEER, ANTHONY
SYLS	2008179003 KUANGVANH, BOBBY
ECPL6	1926100005 PRIVATE HOUSING COMPANY
SYLS	2008106008 ALT, LINDA
LVLS	2011126016 ZYLSTRA HOLDINGS, LLC
SYLS	2008106023 HACKERT, DAPHNE JEAN
FVMN	1930300004 THE RRT TRUST
ECLS6	1903200006 OGLE, ANDREW
ECLS6	1916155002 HAMRE, WADE MICHAEL
ECLS6	1916331002 SCHOLTEN, JEFFREY
MNMN	1830329002 VANRYSWYK, ANDREW JOHN
ECLS6	1921200019 VANDERBILT, JONATHAN
ECLS5	1907200006 VANMAANEN, KEVIN J
FVMN	1834200010 EGESDAL, TRAVIS

CANCELLED MILITARY 2025

DistrictCodes	ParcelNumber	OwnerName	Military
CCMGE	0127100004	FAIDLEY, LINDA B	0
NWNT	0833358017	WARRICK, BRIAN K	0
NWNT	0833356001	REEVES, JAMES	0
NWNT	0833180006	TRUE, MELANIE	0
NWNT	0827302016	MCDERMOTT, GRANT J	0
NWNT	0833354004	TIERNEY, PEGGY ELAINE	0
NWNT	0826331013	SUDBROCK, ZACHARY TYLER	0
	0508100006	RUTHERFORD, JERRY K	0
BXBX	0214329036	RILEY, TREVOR	0
	0818101003	PLUMB, WILLIAM M & JANET L REV TRUST	0
NTNT1	0820426004	BRANDT, MICHAEL F	0
SHBX7	0701300010	DEUTSCH, MARK J	0
BXBX	0214310005	TYLAVSKY, CALEB M	0
SHBX7	0710100008	ALLSPACH, RUSSELL K	0
NWNT	0826380007	STOL, HANS N	0
NWNT	0833280018	HUFFAKER, LONNIE D	0
NWNT	0833283010	CJF PROPERTIES LLC	0
HGGN8	0524126001	GRUNSTED, CODY	0
IDBX7	0201300002	SULLIVAN, LYNETTE SUE	0
	0215478004	CHURCHILL, MICHAEL A	0
NWNT	0827428001	KIAMAS, CHRISTOPHER D	0
NWNT	0827326012	YOUNG, SUSAN LOUISE	0
NWNT	0826478002	KUENNEN, KYLE J	0
NWNT	0826353004	SUDBROCK, PAUL EDWIN	0
HGGN8	0524205002	CEASAR, ANGELA	0
CCBFE	0119300006	HAY, CODY E	0
NWNT	0828456001	BUTRICK, GIANNI DEAN	0
MRSMG	0410400010	KERR, BENJAMIN JOHN	0
NWNT	0826382011	BROWN, JULIA A	0
NWNT	0833354001	RYAN, EDNA E	0
NWNT	0833284005	MILLER, HAYDEN	0
NTNT1	0819200013	VANELSWYK, PETER ADRIAN	0
NWNT	0828456012	MOTT, DANIEL J	0
BXBX	0214381016	PARKER, LARRY P	0
HGGN9	0521100004	SHULER, MASON	0
NWNT	0833228017	WILSON, JODY LEE	0
NWNT	0826452010	SPARKS, JASON LEE	0
SHCME	0707200006	SAGE FARMS LLC	0
IDBX7	0206400004	TMCWT FAMILY TRUST	0
NWNT	0827452015	DAUGHERTY-SCHULD, LYNN	0
NWNT	0827452021	HOMEBUYERS NETWORK LLC	0
BXBX	0214351006	SMITH, MADELINE	0

IDCM7	0232384005	HEPWORTH, WILLIAM	0
NWNT	0827426027	GRUNSTED, MARK	0
MKBX3	0318100008	KRAMPE, KEVIN	0
MKNT7	0312100006	HILL, ELLEN S	0
NWNT	0826475015	HUEGEL, TIMOTHY J	4000
	0215476019	BROWN, HENRY	0
BXBX	0215478007	SNOW, KIMBERLY ANN	0
NTNT1	0818101008	HAM, BETHANY M	0
NWNT	1304126002	LITTLE, JULIE	0
NWNT	0835405018	AJ HOMES LLC	0
KLGN	0923428007	RESULTS HOMEBUYERS INC	0
	1112105006	ODONNELL, CHARLES D	0
CFCF	1101409002	KITE, CALVIN D	0
CFCF	1101383020	HOLDEFER, NANCY K	0
CFCF	1101460006	HAINER, DEBRA JOANE	0
NWNT	0834185008	FIVE LEAF CLOVER PROPERTIES LLC	0
NWNT	0834333005	JONES, CODY A	0
WSPC2	1125400006	RASKE, TRACY D	0
FVPC2	1236400005	MIEDEMA, TANNER J	0
NWNT	0834334006	WHEATCRAFT, CARROL W	0
CFCF	1111234015	BORTS, JOHN W	0
NWNT	0835178010	DEGRADO, JOHN A JR	0
NWNT	0835426007	MCNEER, JESSICA LYNN	0
NWNT	0833438004	BEYER, CHASE	0
NWNT	0834226002	SIMMONS, MAISA	0
NWNT	0836302003	SORENSEN, ASHLEY	0
NWNT	0836157006	DAVIS, RHONDA	0
NWNT	0834279030	DAVIS, MARK	0
NWNT	0835205009	RULE, DENNIS A	4000
NWNT	0835203027	RAWLINS PROPERTIES LLC	0
NWNT	0833402007	BEHRNS, WADE M	0
NWNT	0834451016	FORTISI, JEREMY	0
NWNT	0835101003	GORMAN, TANNER	0
CFCF	1101415009	HOWE, MICHAEL J	0
KGNT	0933400008	GIFFORD, STEVE	0
NWNT	0833403006	RUTHERFORD, GABRIELLE	0
NWNT	0834206006	HEISDORFFER, MICHELE	0
	1102100016	PARKS, RITA M	0
NWNT	0834332004	DANNEN, RYAN	0
NWNT	0833358023	LANSER, KARLA D	0
NWNT	0835131009	TASLER, STEFANIE N	0
PANT1	1304302005	WILLIS-POPSON, SUZANNE C	0
MPNT1	1202101002	PAULEY, LARRY	0
MPCFD	1206351008	BURNS, JOSHUA M	0

NWNT	1303203001	TESLIK, BROCK	0
PCPC	1136476006	GUERDET, NADIA NICOLE	0
NWNT	1304203008	SMITH, DAVID	4000
RCGN8	1025426003	BECKMAN, RYAN	0
NWNT	0835254022	SENCLAIR, MIA E	0
RCGN4	1008100003	MORRIS, EMMA L	0
NWNT	0834304007	GLOBE TAX 46 LLC	0
NWNT	0835207003	WILLIAMS, BARBARA	0
NWNT	0835353013	SMITH, KATIE L	0
NWNT	0835428016	ROBSON, TERESA	0
RCGN8	1014377002	BECK, JACOB	0
CFCF	1101386012	CRATTY, JOHN	0
KGNT	0914100006	OWENS, PAULA J	0
RCGN4	1017276016	OXLEY, RANDY	0
FVMN	1809400001	VANDERBROEK, FRANK L	0
	2010100008	VANWYK, JERRY & SHERRILL TRUST/TRUSTEES	0
DMPC2	1612400004	VANDERKAMP, PAMELA S	0
SYLS	2008215003	LENG, AUSTIN	0
RSMN	1811105015	HOYT, NATHANIEL	0
PCPC	1602219014	MONTGOMERY, DANIELLE	0
PAMN	1802100001	VANGORP, BRYCE LIVING TRUST	0
SYLS	2008259004	MADDISON, ANTONIA L	0
PANT1	1313400002	NEASHAM, WILLIAM ROBERT	0
BVLS4	1415200005	PIRIE, KERRY	0
MNMN	1725479001	REXROAT, DOROTHY I	0
MNMN	1830356012	GRETT, SAMUEL	0
PANT1	1305300002	YOAKUM, CHRISTOPHER MICHAEL	0
LGLS	2027100005	VANWYK, LP FAMILY TRUST	0
BVLS6	1427400009	ROHRDANZ, TRENTON	0
SYLS	2008106008	ALT, LINDA	0
MNMN	1736216003	JONES, CHRISTINA MARIE	0
PANT	1335400003	DOP, DOUGLAS RAY & RUTH ANN REV TRUST	0
MNMN	1736429031	VANDERWERF, MATTHEW ALAN	0
PANT1	1316100001	BLUE HEELER PROPERTIES LLC	0
MNMN	1736453002	VROMAN, ERIC	0
FVMN	1930300004	THE RRT TRUST	0
NWNT	1304376003	BRUMMEL, DILLAN L	0
RLLS6	1535251032	WOLF, WILLIAM	0
PANT1	1309200003	WOOD, RANDALL C	0
FVMN	1806100015	PENDROY, LUCAS	0
PANT1	1322400007	CLARK, JOSHUA A	0
DMPC2	1625300017	JAMESON, TRAVIS DARRELL	0

July 15, 2025

Tuesday, July 15, 2025, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Cupples, and Nearmyer present and accounted for Chairman Talsma presiding.

Motion by Nearmyer, seconded by Cupples to open the 1st Reading of the Public Hearing for the closure and removal of the bridge on Iowa Street over the North Skunk River.

YEA: CUPPLES, NEARMYER, TALSMA

Engineer, Mike Frietsch spoke regarding the deuteriation of the Iowa Street bridge. The bridge was originally constructed in 1936 with wood planking as it still stands today. In 1974 the first tonnage rating was lowered and then in 1982 the bridge was recommended for replacement. Again in 2016 the tonnage rating dropped to 12 tons, in 2020 down to 6 tons, and the last in 2021 to 3 tons. In 2024 the County closed the bridge and is now recommending removal of the bridge. Emergency Management Director, Jamey Robinson spoke out on any concerns there may be with citizens being stuck by the train blocking Iowa Street and a medical emergency happening at the same time. Concerned neighboring citizens spoke out regarding the closure of the Iowa Street bridge.

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

YEA: CUPPLES, NEARMYER, TALSMA

Treasurer, Doug Bishop started the conversation with the Board regarding EMS coverage going forward as the volunteer programs seem to be diminishing. EMA Director, Jamey Robinson mentioned that we are starting to take steps moving in the right direction such as establishing a Medical Director County wide as well as the ALS services that have started in the last few years. The County started an Emergency Medical Affiliation that is just getting off the ground and is continuing to grow. Brandon suggested inviting the small-town mayors to the next affiliation meeting to discuss the next steps forward.

Motion by Cupples, seconded by Nearmyer to approve an agreement with BBS Architects Engineers in the amount of \$79,900 to design and renovate the Jasper County Law Enforcement Training Center.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve a service agreement with Automated Logic in the amount of \$5,961.00 for a 1-year agreement starting 7/1/25 to 6/30/26.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve an agreement with Zencity for a 3-year renewal contract in the amount of \$15,000 for Years 1 and 2 and \$30,000 for Year 3 for a total of \$60,000.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-112 approving the request from the Jasper County Engineer's Office to create one (1) permanent full-time Skilled Laborer position replacing the Assistant Road Superintendent position.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-113 approving The Oaks Subdivision located at the Southeast Quarter of the Southwest Quarter of Section 7, Township 81 North, Range 20 West of the 5th P.M., Jasper County, Iowa.

YEA: CUPPLES, NEARMYER, TALSMA

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

Engineer Mike Frietsch presented bids for HMA pavement with full depth reclamation on N. 51st Ave. W., project L-161—73-50. There were 2 bids presented:

InRoads, LLC	\$460,325.96
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Grimes Asphalt & Paving Corporation	\$524,056.70
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Motion by Nearmyer, seconded by Cupples to approve the bid from InRoads, LLC for L-161—73-50 in the amount of \$460,325.96 for N. 51st Ave. W. HMA pavement with full depth reclamation.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the purchase of an additional 0.05 acres of permanent easement for Public Highway at a total consideration of \$1,014.23 for parcel # 02.05.300.011 for additional right-of-way for Bridge D05.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the contract with Purple Wave to auction off a tractor and backhoe on behalf of the County.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the Recorder's Quarterly report from April 1, 2025, to June 30, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the Sheriff's Quarterly report from April 1, 2025, to June 30, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the Sheriff's fiscal year 2024-2025 report.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the EMS Fund Quarterly report from April 1, 2025, to June 30, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the EMS Fund fiscal year 2024-2025 report.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-114 approving transfer order 1557 in the amount of \$215,000.00 from JC Emergency Management Fund to JC Hazmat Equipment Reserve Fund.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-115 approving transfer order 1558 in the amount of \$50,734.71 from General Basic Fund to Ashton/Mariposa Parks Maintenance Fund.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-116 approving transfer order 1559 in the amount of \$8,477.00 from General Basic Fund to Attorney Collections Fund.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to approve claims paid through July 15, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve Board of Supervisors minutes for July 8, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

There was no work session.

Motion by Nearmyer, seconded by Cupples to adjourn Tuesday, July 15, 2025, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA

Jenna Jennings, Auditor

Brandon Talsma, Chairman