



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

August 4, 2026

9:30 a.m.

www.jasperia.org

Live Stream: <https://vimeo.com/event/6078136?fl=so&fe=fs>

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

Pledge of Allegiance

Item 1 Jasper County Property Use Application

Item 2 I.T. – Ryan Eaton

a) SCI Communications Proposal for Rooftop Cameras on the Courthouse

Item 3 Approval of Recorder's Quarterly Report from April 1, 2026, to June 30, 2026

Item 4 Sheriff – Brad Shutts

a) Advanced Correctional Healthcare, Inc Contract Update for 2026-2027

Item 5 Emergency Management – Jamey Robinson

a) Prairie City EMS Reimbursement Request

b) Kellogg Fire Department Reimbursement Request

Item 6 Engineer – Mike Frietsch

a) Award Contract in the Amount of \$9,780 to Bruening Rock Products, Inc. for Bridge H08 Erosion Protection Materials

b) Approve Quote from Manatts, Inc. in the Amount of \$161,675 for the HMA Maintenance Overlay of 1.2 miles of Lincoln Street between S 44th Ave E and the Christian Conference Center

c) Approve Resolution Authorizing the Closure and Removal of Bridge E14 on N 95th Ave W over Indian Creek

d) Set Public Hearing Dates for the Vacation of the North South Alley Parallel and East of Main Street between Rippey Avenue and North Street

(Recommended Dates and Times, August 25th, September 1st, and September 8, 2026, at 9:30 am in the Jasper County Board of Supervisors Room)

Item 7 2026 Homestead and Military Allowance/Disallowance Recommendations

Item 8 Resolution Approving Transfer Order #1593

Item 9 Resolution Approving Transfer Order #1594

Item 10 Approval of Board of Supervisors Minutes for July 28, 2026

Item 11 Board Appointments

PUBLIC INPUT & COMMENTS

After the Regular Meeting

Work Session: Law Enforcement Center Basement

Jasper County Property Use Application

Group Name: _____

Contact Info: Amber & Nathan McCumber (MUST BE 18 YEARS OF AGE)

Address: 225 1/2 1st ave W

City/State/Zip: Newton, IA, 50208

Phone: 641-275-8561 Alt Phone: _____
641-275-8562

Email: Ambersee60d@gmail.com / Natesee60d@gmail.com

Name of Event: Thursday night thunder

Area of Use: Square grass

Date of Event: Every Thursday 2026

Time of Event: 3-6pm

Description of Event: Preaching the gospel from the bible, sharing the love of Jesus!

☐ Signed Jasper County Property Usage Agreement

I understand that I am liable for any damage that occurs to the requested property and any of its contents during the time I have reserved. I FURTHER ACKNOWLEDGE RESPONSIBILITY FOR THE PAYMENT OF ANY DAMAGES THAT MIGHT OCCUR TO THE PROPERTY DURING THE DESIGNATED EVENT.

Signature: Amber McCumber Date: 7-29-26

Jasper County Contact Information:

(641) 521-8844	Adam Sparks – Buildings & Grounds
(641) 792-7016	Auditor's Office (M-F 8:00 a.m. to 4:30 p.m.)
(641) 990-4254	Jenna Jennings – Auditor
911	Emergency

Jasper County Property Usage Agreement

Use of any Jasper County property requires approval from the Jasper County Auditor or one of their authorized staff. Please see the Auditor's Office for Application Request Form.

The Auditor, or one of their authorized staff, in the exercise of their own discretion may grant variances from these rules and requirements for cause shown on a case-by-case basis and reserves the right to refuse use of any Jasper County property for any event that may compromise the security of the grounds or the safety of either the employees or the general public.

The Auditor, or one of their authorized staff, also reserves the right to request a date change and/or cancel an event due to conflicts with County operations.

Rules of Use:

1. Jasper County property shall not be used for any unlawful purpose.
2. Use of Jasper County property shall not interfere with normal County operations or with normal public access to the property during business hours. (Monday through Friday 8:00 a.m. to 5:00 p.m.)
3. No animals (except guide dogs) or vehicles are allowed on Jasper County property.
4. Nothing shall be placed on Jasper County property that could be harmful to the asphalt, grass, or trees. (examples: bounce houses, large tent stakes, grills, chemicals, etc.)
5. No glass bottles are allowed on Jasper County property.
6. No form of open flame fire may be used on Jasper County property.
7. Jasper County property shall be cleaned and returned to its pre-event condition immediately following the event.

Violation of any of these rules may be cause for the Auditor to deny an applicant's future use of Jasper County property.

I understand that I am liable for any damage that occurs to the requested property and any of its contents during the time I have reserved. I FURTHER ACKNOWLEDGE RESPONSIBILITY FOR THE PAYMENT OF ANY DAMAGES THAT MIGHT OCCUR TO THE PROPERTY DURING THE DESIGNATED EVENT.

My signature affixed hereto attests that I have read, understand and agree to comply with restrictions and procedures herein and to follow rules of use while using Jasper County property and I further agree and attest to the following:

I, Amber Mcclumber, shall personally and individually, indemnify, save and hold harmless Jasper County, Iowa and all of their officers, agents and employees, from and against any and all claims, liability, expenses, demands, actions or causes of action of whatever nature or character including attorney fees and expenses of litigation, for loss, damage or injury to any person or property of Jasper County, Iowa an or guests, invitees, trespassers or any other persons arising out of or in any way connected with the occupancy of use of Jasper County property by the undersigned responsible party and all persons on whose behalf I am acting.

Amber Mcclumber

Responsible Party Signature

7-29-26

(Date)

Jasper County Auditor/Staff Signature

(Date)



Door Access | Video Surveillance | Data Cabling
VoIP/Hosted Phone Systems | Fiber Optics | Paging

the outside diameter of the cable. The cable jacket will be maintained as close as possible to the termination point of the cable.

Firestop System / Bonding and Grounding / Support systems

If Required and Unless otherwise agreed to SCI will NOT be responsible for any of the following:

Bonding/Grounding required outside the Communications Room(s).
Installing and/or the providing of any conduit sleeves and pathways for the communications cabling.
Installing and/or the providing any fire stopping that maybe required.
Installing and/or the providing of any fire rated plywood.
Installing and/or the providing of any cable-basket tray.

Identification and Labeling

SCI will adhere to the labeling scheme provided by the customer. This labeling scheme will include all cables, data racks, patch panels and outlets. Once the labeling scheme is approved SCI will incorporate this scheme into each test result and the as



Door Access | Video Surveillance | Data Cabling
VoIP/Hosted Phone Systems | Fiber Optics | Paging

August 3, 2026

Jasper County Rooftop Cameras

Attn: Adam Sparks/Ryan Eaton

SCI, Inc. is pleased to submit the following proposal for materials and labor listed below. At SCI, customer service is the lifeline of our organization. Our Customer satisfaction is the most important building block to all members of our company. We provide and stand behind our outstanding quality and professional installations.

As the markets continue to be volatile and as the commodity prices continue to fluctuate on a daily basis, SCI Communications, Inc. cannot hold proposal pricing for more than a date sooner than the supplier's price guarantee or no more than 10 days from the date of the quote. All quotes accepted after such date may be subject to a price increase. SCI shall have the option to withdraw its proposal if not accepted within 10 days from the date of the proposal.

Work is to be performed during a standard 8-hour workday. Unless otherwise mutually agreed to, SCI's typical workday is between 7:30 AM and 4:00 PM, Monday through Friday.

Quote:



Door Access | Video Surveillance | Data Cabling
VoIP/Hosted Phone Systems | Fiber Optics | Paging

Interest & Collection Clause:

By signing this agreement, the customer agrees that any unpaid balance exceeding 30 days will incur interest at a rate of 1.5% per month, compounded monthly, until paid in full.

In the event of non-payment beyond 90 days, SCI Communications, Inc. may pursue collections and legal action.

The customer shall be liable for any and all associated fees, including attorney costs.

Warranty

SCI will provide a limited **LIFETIME WARRANTY** on all components, equipment and workmanship provided by SCI on this project

Project Price/ Sales Tax

Material	\$ 14,894.69
Lift	\$ 2,000.00
Labor	<



Door Access | Video Surveillance | Data Cabling
VoIP/Hosted Phone Systems | Fiber Optics | Paging

Jerry Brown, RCDD
Sales Director
515-381-3912
jerry@sci-iowa.com

Signature: _____ Date: _____

Title: _____



Jasper County Recorder's Office
Executive Financial Summary

Item 3
August 4, 2026

Dr. Joseph W. Otto
Jasper County Recorder
Courthouse, Room 102
101 1st Street N.
Newton, IA 50208
641-792-5442
jotto@jasperia.org

Report Type: Quarterly
Performance Period: CY26.Q2 / FY25-26.Q4

Revenue Analysis

Total Business conducted	\$207,203.10	
Amount Staying in Jasper County	\$69,743.98	34 % of total
Amount Leaving Jasper County	\$137,459.12	66 % of total

ROI Analysis

Recorder's Office Total Expenses	\$103,771.02
ROI on Total Business	+ \$103,432.08
ROI on County Business Only	- \$33,688.10

For every county dollar spent, the Recorder's Office returned:

On Total Business:	gain of \$1.00	for an ROI of	+ 99.67 %
On County Business Only:	loss of .33 cents	for an ROI of	- 32.79 %

Business Breakdown	Total Business	In County	Outside County
Recordings	\$145,941.80	\$64,270.76	\$81,671.04
Vital Records	\$10,680.00	\$2,480.00	\$8,200.00
Outdoor Sports/Recreation	\$50,581.30	\$2,993.22	\$47,588.08
Total	\$207,203.10	\$69,743.98	\$137,459.12

Expenses Breakdown:

Total Expenses, Recorder's Office	\$103,771.02
Personnel	\$99,661.58
Technology / IT	\$3,600.00
Office	\$35.90
Professional Development	\$473.54

Department Approval

Signature: 

Date: 7.31.2026

RECORDER'S QUARTERLY REPORT

Jasper County, Iowa

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Joe Otto, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of April 2026 through June 2026 the same have been paid to the county Treasurer.

 7.7.2026
Joe Otto, Jasper County Recorder

Date: July 7, 2026

Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	42,115.00
Copies	0001-1-07-8110-400070	31.50
Mailing Fees	0001-1-07-8110-425000	156.00
Auditor's Trans	0001-1-07-9010-410000	2,980.00
County Trans Tax	0001-1-07-8110-404000	16,655.76
Overpayments	0001-4-07-0054-822000	62.72
ELSI Co Fees	0001-1-07-8110-403000	1,538.00
Co Boat Title	0001-1-22-6110-412000	345.00
Co Boat Lien	0001-1-07-8110-418000	45.00
Snow Title/Lien	0001-1-07-8110-401100	20.00
ATV/ORV/Title/Lien	0001-1-07-8110-401200	795.00
Vital Cert Co	0001-1-07-8110-413000	2,204.00
Co Marriages	0001-1-07-8110-417000	276.00
Int Bank Acct	0001-4-07-0054-600000	38.13
Record Mgmt	0024-1-07-8110-414000	1,770.00
E-Fees	5300-1-77-0500-416000	1,770.00
Laredo Subscription	0001-1-07-8110-405000	375.00
Laredo Copies	0001-1-07-8110-406000	0.00
Monarch Subscription	0001-1-07-8110-407000	0.00
Misc Revenue Fees	0001-1-07-8110-849000	0.29
Total County Fee Collected For:	<u>2nd Quarter 2026</u>	<u>71,177.40</u>



Jasper, IA

Contract Term: 7/1/2026 – 6/30/2027

CPI: 6.11%

Date Quoted: 7/22/2026

Quote Valid Through: 90 Days

ANNUAL PRICING SUMMARY

Category	Current Contract	Option 1	Option 2
Annual Price	\$65,552.00	\$76,557.22	\$100,867.22
Price Per Contract Hour	\$166.20	\$198.76	\$234.59
Price Per Patient Per Day	\$3.85	\$2.63	\$3.58
ADP	40	70	70
Per Diem Rate (if applicable)	\$0.43	\$0.43	\$0.43

STAFFING LEVELS INCLUDED

Staffing Category	Current Hours/Wk	Option 1 Hours/Wk	Option 2 Hours/Wk
Prescriber	1 hr/EOW + 24/7 on-call	Same	1.5 hrs/wk + 24/7 on-call
Nursing	6 hrs/wk	Same	Same
On-Call QMHP	\$175/hr telehealth; \$300/hr in person	Same	Same

ANNUAL POOL ITEMS (AT COST - NO MARKUP)

Pool Category	Current	Option 1	Option 2
Disposable Med Supplies	Included	Included	Included
Pharmaceuticals	Included	Included	Included
TB Skin Tests	Included	Included	Included
Annual Pool Total	\$9,377	\$9,377	\$9,377

VALUE-ADDED PROGRAMS (INCLUDED)

Program	Current	Option 1	Option 2
Medical Claims Repricing	Included	\$17/claim	\$17/claim
Online Officer Training	Free	Free	Free
Officer Wellness / CIERR	Free	Free	Free
ASQ Suicide Screening Tool	Free	Free	Free
MHFA Certification	Free	Free	Free



ADVANCED

Correctional Healthcare, Inc.

OPTIONAL ADD-ONS

Program / Service	Cost	Add?
PREA Victim Advocacy	\$175/hr	☐
DetainEMR	Pricing Available	☐
Wellness Checks	\$150-\$300/hr	☐
Fitness for Duty Evals	Case-by-case	☐
Discharge Planner	Pricing Available	☐
Addiction Professional	Pricing Available	☐

SELECTION & SIGNATURES

Option Selected: ☒ Option 1 ☐ Option 2

Add-On Services Selected: **None**

- ☐ PREA
- ☐ DetainEMR
- ☐ Wellness Checks
- ☐ Fitness for Duty Evals
- ☐ Discharge Planner
- ☐ Addiction Professional

County Representative Signature: _____

Printed Name: _____ Date: _____

Attest Signature: _____

Printed Name: _____ Date: _____

Contract Manager Contact

Kevin Neville

816.964.0592

kevin.neville@advancedch.com

www.advancedch.com



JASPER COUNTY EMERGENCY MANAGEMENT AGENCY

1030 W 2nd ST S Newton, Iowa 50208
(W) 641-792-7555
www.jasperema-hls.org



Purpose:

To support the recruitment and retention of Emergency Medical Service Providers within Jasper County by offering financial reimbursement for training costs to eligible individuals who commit to serving locally.

Eligibility Requirements:

1. **Completion of EMT Training:**

Participants must complete a certified EMT training program approved by the State of Iowa.

2. **State Certification:**

Participants must obtain their official EMT certification through the Iowa Department of Public Health.

3. **Service Commitment:**

Participants must actively practice as a certified EMT within Jasper County for a minimum of **one (1) year** following certification.

Reimbursement Terms:

- Reimbursement will only be issued **after** all eligibility requirements are met, including:
 - Proof of course completion.
 - Proof of Iowa state EMT certification.
 - Proof of active service within Jasper County.
- The reimbursement will cover approved expenses directly related to EMT training (e.g., tuition or books).
- Reimbursement may be capped depending on the number of students and available funds.

Failure to Meet Requirements:

- If a participant **does not obtain certification** or **fails to begin practicing in Jasper County**, they will **not** be eligible for reimbursement.
- If a participant **leaves their position or relocates outside of Jasper County** before completing the entire one-year service requirement, they or their department will be **required to repay the reimbursed funds in full**.
- Reimbursement form and proper documentation must be submitted within 30 days of certification

Jasper County EMT Training Reimbursement Form

Submit this completed form with all required supporting documentation.

SECTION 1: APPLICANT INFORMATION

Full Name: Kevin Gott
Mailing Address: PO Box 607 PRAIRIE CITY IA 50228
Phone Number: 515-994-2649
Email Address: Kevin.gott@prairiecityiowa.us
Date of EMT Course Completion: 5-13-26
Iowa EMT Certification Number: EMT4007391
Certification Date: 6-9-26

SECTION 2: AFFILIATED DEPARTMENT

Department Name: PRAIRIE CITY EMS
Department Address: PO Box 607/203 E JEFFERSON PRAIRIE CITY IA 50228
Department Contact Person: DAN RIEMERSMA
Contact Email: daniel.riemersma@prairiecityiowa.us
Contact Phone: 515-994-2649

SECTION 3: SERVICE COMMITMENT

- ☒ I certify that I am currently practicing as a certified EMT within Jasper County.
- ☒ I understand that I am required to remain actively practicing within Jasper County for a minimum of one (1) year from my certification date.
- ☒ I understand that if I leave my EMT position or relocate outside of Jasper County before completing one year of service, I or my department will be responsible for repaying the reimbursed funds in full.

SECTION 4: REIMBURSEMENT DETAILS

Expense Description	Date Paid	Amount
EMT Class 3804	4-8-26	2034.00

Total Reimbursement Requested: \$ 2034.00

If additional space is needed, please attach a separate Word document outlining the expense description, date paid, and amount.

Jasper County EMT Training Reimbursement Form

Submit this completed form with all required supporting documentation.

SECTION 5: REQUIRED DOCUMENTS

- ☒ Proof of EMT course completion
- ☒ Copy of Iowa EMT certification
- ☒ Receipts/proof of payment for all listed expenses
- ☒ Verification of active service within Jasper County (e.g., letter from department)

SECTION 6: SIGNATURES

Applicant Signature: Kir Gatto Date: 6-24-26

Department Representative Signature: [Signature]

Title: EMS Director Date: 6-24-26

Submit this form and all supporting documents via email to:

Jasper County Emergency Management

Email: sashing@jasperema-hls.org



CITY OF PRAIRIE CITY
203 E. JEFFERSON
P.O. BOX 607
PRAIRIE CITY, IA 50228
PHONE (515) 994-2649
FAX (515) 994-2376

June 24, 2026

To Whom it May Concern:

This is to verify that **Kevin Gott** has been approved and is on the roster of the Prairie City EMS department as of 6/15/2026 after his completion of the EMT class, his NREMT and Iowa certifications were granted, and his application was approved by the department at their monthly meeting.

If there are any questions, please contact me.

Thank you,

Dan Riermesma
EMS Director
Prairie City EMS



INDIANHILLS

COMMUNITY COLLEGE

Indian Hills Community College

525 Grandview Ave
Ottumwa, IA 52501

Phone: 641-683-5249

INVOICE

INVOICE: 3743

Date: 11/13/2025

TO:

City of Prairie City
ATTN: Accounts Payable
203 E Jefferson St
Prairie City, IA 50228
Day, 515-994-2649,

PO#: N/A

Description	Cost
Kevin Gott Emergency Medical Technician (EMT)- Newton 25-26 - Class Cost (Class ID: 3804) Class Dates: 11/04/2025 - 04/14/2026	\$2034.00
TOTAL	\$2,034.00

Invoice Memo:

EMT-Newton course began 11.11.25

Payment due within 30 days of invoice, thank you.

Make all checks payable to Indian Hills Community College.

To pay by a Mastercard or Visa,:

1. Log into your company profile at <https://indianhills.augusoft.net/>
2. Click on the Tran History tab.
3. Just below the tabs you will see "A/R Account Balance: \$XX Pay Now. Click on the *Pay Now* link.
4. Find the transaction/invoice you would like to pay and choose *Make a Payment* from the Action pull down menu.
5. In the *Payment Amount* column enter the amount you would like to pay then click *Submit*.

If you have any questions concerning this invoice, contact cews@indianhills.edu or 641-683-5249.

Thank you for your business!

PAID	
Vendor #	
G/L Code	001-1100-1030
Amount	
Ck #	
Approval/Date	4/8/17/20
Paid Date	



Emergency Medical Care Provider

Kevin Randall Gott

is hereby entitled to all the rights and responsibilities
delegated to this level of certification

EMT

Certification: EMT4007391

Expiration: 03/31/2028

Endorsements:



HOLDER: This I.D. card is the property of the State of Iowa and may be revoked or suspended under the provisions of the Iowa Department of Health and Human Services Rules. A fee may be charged for replacement of any I.D. card.

If found, drop in nearest U.S. Postal Service mail box.
Postmaster: Postage guaranteed. Return to:

Iowa Department of Health and Human Services
Bureau of Emergency Medical and Trauma Services
Lucas State Office Building
321 E 12th Street
Des Moines, IA 50319

Cut here to keep wallet size

Kevin Randall Gott
275 SHERRYLYNN BLVD
PLEASANT HILL IA 50327

Fold here to mail



Outlook

Application Update: Course Approved

From Do Not Reply NREMT <donotreply@nremt.org>

Date Thu 5/21/2026 12:49 PM

To Chief Kevin Gott <kevin.gott@prairiecitiowa.us>

Congratulations! Your application has received Course Sign Off.

Dear Kevin Gott,

Your EMT course completion date has been validated!

Application ID: 395612

Application Level: EMT

Program Name: Indian Hills Community College

Course Completion Date: 05/12/2026

Please sign in to your National Registry account to verify the status of your application and complete any remaining steps.

As a reminder, you have 24 months from this course completion date, 05/12/2026, to complete all National EMS Certification requirements. Failure to complete all requirements will require you to complete a new training program.

Sincerely,

The National Registry Team

[Log in](#)

The National Registry of Emergency Medical Technicians

6610 Busch Boulevard

Columbus, Ohio 43229

Jasper County EMT Training Reimbursement Form

Submit this completed form with all required supporting documentation.

SECTION 1: APPLICANT INFORMATION

Full Name: Sheldon Wilson
Mailing Address: 122 E 8th St. N.
Phone Number: 641.781.7194
Email Address: Sheldonwilson6996@gmail.com
Date of EMT Course Completion: 5/12/26
Iowa EMT Certification Number: EMT 4007523
Certification Date: 4/19/26

SECTION 2: AFFILIATED DEPARTMENT

Department Name: Kellogg Fire Dept
Department Address: P.O. Box 278
Department Contact Person: Chelsi Toern
Contact Email: Chelsi.toern@gmail.com
Contact Phone: 641.821.5431

SECTION 3: SERVICE COMMITMENT

- ☒ I certify that I am currently practicing as a certified EMT within Jasper County.
- ☒ I understand that I am required to remain actively practicing within Jasper County for a minimum of one (1) year from my certification date.
- ☒ I understand that if I leave my EMT position or relocate outside of Jasper County before completing one year of service, I or my department will be responsible for repaying the reimbursed funds in full.

SECTION 4: REIMBURSEMENT DETAILS

Expense Description	Date Paid	Amount
EMT Class	6/16/26	2034.00

Total Reimbursement Requested: \$ 2,034.00

If additional space is needed, please attach a separate Word document outlining the expense description, date paid, and amount.

Jasper County EMT Training Reimbursement Form

Submit this completed form with all required supporting documentation.

SECTION 5: REQUIRED DOCUMENTS

- ☒ Proof of EMT course completion
- ☒ Copy of Iowa EMT certification
- ☒ Receipts/proof of payment for all listed expenses
- ☒ Verification of active service within Jasper County (e.g., letter from department)

SECTION 6: SIGNATURES

Applicant Signature: [Signature] Date: 7/17/26

Department Representative Signature: [Signature]

Title: Service Director Date: 7/17/26

Submit this form and all supporting documents via email to:

Jasper County Emergency Management

Email: sashing@jasperema-hls.org



July 17th, 2026

To whom it may concern,

Sheldon Wilson has been a member of the Kellogg Fire Department since November 2024, and is currently an active member in good standing with the department. He has completed his EMT course, certifications attached.

Sincerely,

A handwritten signature in cursive script, appearing to read "Chelsi Toeun".

Chelsi Toeun

Service Director

Kellogg Fire & Ambulance Department

Transaction Receipt Indian Hills Community College

525 Grandview Ave, Ottumwa, IA 52501
Phone: 641-683-5249 Email: cews@indianhills.edu

Transaction Date 06/16/2026
Transaction ID 29646

Account Name Registration ID Course/Class Number Student Name (ID)	Class Name/Date(s)/Time/Item	Amount
Kellogg Fire Department Registration ID: 29630 EMT 2000 /3804 Wilson, Sheldon (24792)	Payment to Emergency Medical Technician (EMT)- Newton 25-26	\$2,034.00
Transaction Amount		\$2,034.00
Payment Method Check		\$2,034.00
Paid with Check number: 17285		
Check Amount \$2,034.00		
Check information: Kellogg Fire Department 417 Front St Kellogg, IA 50135		
Memo: deposited by BO 6/15/26 rcpt 664416		

Emergency Medical Care Provider

Sheldon David Wilson

is hereby entitled to all the rights and responsibilities
delegated to this level of certification

EMT

Certification: EMT4007523

Expiration: 03/31/2028

Endorsements:



HOLDER: This I.D. card is the property of the State of Iowa and may be revoked or suspended under the provisions of the Iowa Department of Health and Human Services Rules. A fee may be charged for replacement of any I.D. card.

If found, drop in nearest U.S. Postal Service mail box.
Postmaster: Postage guaranteed. Return to:

Iowa Department of Health and Human Services
Bureau of Emergency Medical and Trauma Services
Lucas State Office Building
321 E 12th Street
Des Moines, IA 50319

Cut here to keep wallet size

Sheldon David Wilson
122 EAST 8TH ST N
NEWTON IA 50208

L-C050(H08ERSN)--73-50

Jasper County

Bid Tabulation

Project Award Amount: \$9,779.40

Letting Date: 7/29/2026 02:00 PM

Route: N 35TH AVE W

Approximate Start Date: 8/10/2026

Location: On N 35TH AVE W, Over SMALL STREAM, from W 2... **Contract Period:** 5 Work Days

Work Type: Material and Haul

Rank	Contractor	Total Bid	Percent of Estimate	% Over Low Bid
1	BRUENING ROCK PRODUCTS, INC	\$9,780.00	97.80%	0.00%
2	Martin Marietta	\$10,470.00	104.70%	7.06%

L-C050(H08ERSN)--73-50

Jasper County

Bid Tabulation

				Engineer's Estimate		BRUENING ROCK PRODUCT... 900 MONTGOMERY STREET DECORAH, IA 52101-0000		Martin Marietta 11252 Aurora Ave Des Moines, IA 50322	
	Item Number/Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1.	2507-6800061 REVTMENT, CLASS E	200.000	TON	\$50.00	\$10,000.00	\$48.90	\$9,780.00	\$52.35	\$10,470.00
Contract Totals					\$10,000.00		\$9,780.00		\$10,470.00
Percent of Estimate					100.00%		97.80%		104.70%



3216 Hwy. S74 South
P.O. Box 945
Newton, IA 50208
Phone: 641.792.7500
Fax: 641.792.0336

To:	All Bidders	Contact:	Jon Puls
Address:	Any City, IA	Phone:	
		Fax:	
Project Name:	Jasper Co Lincoln St	Bid Number:	
Project Location:		Bid Date:	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1		PAVEMENT SCARIFICATION	120.00	SY	\$95.00	\$11,400.00
2		PAVING 1.5"	1,285.00	TON	\$115.00	\$147,775.00
3		FOB MIX 1/2" ST	1.00	TON	\$81.00	\$81.00
4		MOBILIZATION	1.00	EACH	\$2,500.00	\$2,500.00

Notes:

- Bonds and/ or warranties of any kind not included.
- Manatt's Inc. will pay our own association dues.
- Quote includes 1 (one) mobilization only.
- Price excludes testing, removal and replacement of soft/unstable subgrade, staking, and backfill.
- This Quote is valid for 30 days only.
- **Billing to be based on measurements taken after completion of the work.**
- **FOB Mix will be produced out of our Newton plant unless this goes at the same time as NASCAR track paving at Iowa Speedway. In the event they overlap the mix will come from our plant site located .5 mi N of I-80 at the Kellogg exit.**

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Manatt's, Inc. - Newton Authorized Signature: _____ Estimator: _____
--	--

INROADS

ASPHALT PAVING + MATERIALS

Project: Lincoln Street Road Maintenance
Address: Jasper Co.
Contact: Mr. Michael Frietsch, PE

Date: 7/28/2026

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Bid Amount</u>
1	Mill headers, Clean and Prep & Mobilization	1.00	LS	\$ 12,125.00	\$12,125.00
2	1.5" HMA Overlay, 1/2" ST Mix, PG 58-28S	1550.0	TON	\$ 123.00	\$190,650.00
JOB TOTAL					<u>\$202,775.00</u>

- Notes:
1. Jasper Co will provide Tax-free Certificate
 2. All work is to be completed in 2026 Construction Season
 3. No bond is included.
 4. No traffic control, flaggers or pilot car is included.
 5. Bid assumes InRoads to follow behind road improvements by Jasper Co.
 6. Bid is valid for 20 days.

InRoads takes clean asphalt at our asphalt plant located at 4756 NE 20th Lane.

Bill Rosener

William Rosener | Vice President

C: 515.450.0100 P: 515.348.8149

4761 NE 20th Lane

Des Moines, Iowa 50317

bill@inroadspaving.com

UTILITIES NOTE

It shall be the responsibility of the contractor to notify the owners of all existing public utilities and locate their existence prior to the beginning of any construction. The contractor shall provide access to the utilities as necessary for modification of service. No claims for additional compensation will be allowed to the contractor for any interference or delay caused by such work. To locate utilities dial ONE CALL 1-800-292-8989.

TRAFFIC CONTROL

THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS.

"Traffic control devices, procedures, layouts, signing, and pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" as adopted by the Department per 761 of the Iowa Administrative Code (IAC) chapter 130."

IOWA
DEPARTMENT OF TRANSPORTATION
HIGHWAY DIVISION

PLANS OF PROPOSED IMPROVEMENT ON THE

FARM TO MARKET SYSTEM
AND LOCAL SYSTEM
JASPER COUNTY
FM-C050(80)--55-50
HMA PAVEMENT (NEW)

"THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2001, PLUS THE APPLICABLE GENERAL SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS, SHALL APPLY TO CONSTRUCTION WORK ON THIS PROJECT."

SCALES: AS NOTED

INDEX OF SHEETS

No.	Description
1	TITLE SHEET AND MILEAGE SUMMARY, LOCATION MAP
2	GENERAL NOTES
3	ESTIMATE OF QUANTITIES
4	TYPICAL SECTIONS

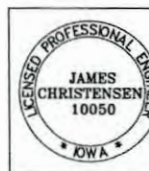
MILEAGE SUMMARY

DIV.	LOCATION	LIN. FT.	MILES
1	LINCOLN STREET STA 0+00 TO 66+00	6,600	1.25
	TOTAL	6,600	1.25

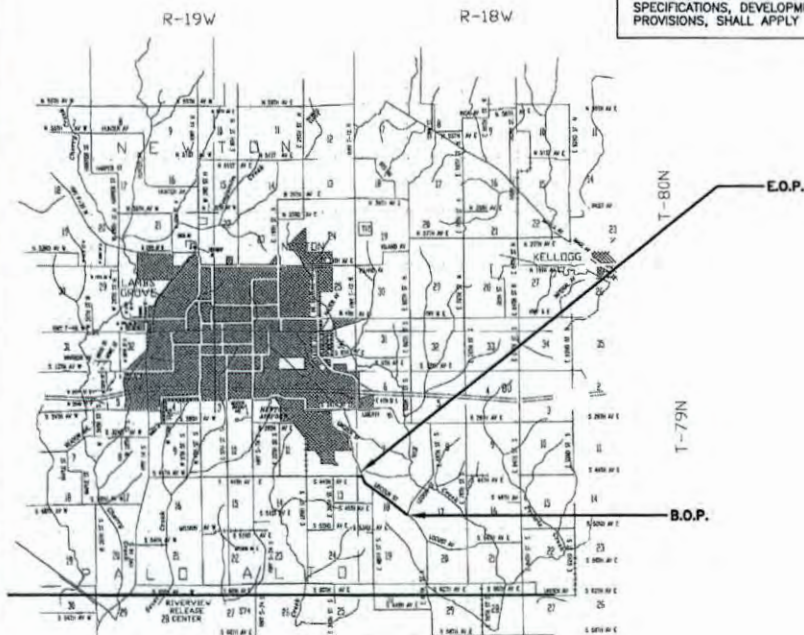
ROAD STANDARD PLANS

The following Standard Plans shall be considered applicable to construction work on this project.					
Identification	Date	Identification	Date	Identification	Date
RG-2	10-19-04				
TC-252	10-17-06				

Max Wirthinger
[Signature]
[Signature]
Approved
Jasper County Board of Supervisors
[Signature]
ATTEST Jasper County Auditor



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.
BY *James L. Christensen* DATE: June 1, 2007
JAMES CHRISTENSEN
MY LICENSE RENEWAL DATE IS DEC. 31, 2008
SHEETS COVERED BY THIS SEAL: 4



SCARIFICATION FOR FLY ASH BASE STABILIZATION NOTES

SIZING, SHAPING AND COMPACTION OF EXISTING ROADWAY

SIZING

THE CONTRACTOR WILL MAKE THREE 8 FOOT PASSES WITH AN APPROVED RECLAIMER UNIT. THE CENTER PASS WILL BE 8 INCHES DEEP AND THE OUTSIDE PASSES WILL BE 5 INCHES DEEP. SIZING TO BE PAID FOR ON A PER SQUARE YARD BASIS.

SHAPING AND COMPACTION AFTER SIZING THE CONTRACTOR WILL SHAPE THE ROAD TO A 28 FOOT WIDTH, SHOULDER TO SHOULDER, WITH A +2% TRANSVERSE SLOPE TO CENTERLINE FROM BOTH SHOULDER LINES(SEE TYPICAL SECTION ON PAGE 4). COMPACTION REQUIRED WILL RESULT IN A FINISHED GRADE THAT DOES NOT SHOW WHEEL TRACK DEFORMATION OF A LOADED TRUCK. PAYMENT FOR SHAPING WILL BE PER STATION. (COMPACTION INCIDENTAL TO SHAPING)

NEXT THE CONTRACTOR WILL PLACE 3/4 INCH ROAD STONE ON THE GRADE AT THE RATE OF 500 TON PER MILE.

CONTRACTOR WILL BUILD A WINDROW ON THE TOP OF BOTH FORE SLOPES TO CONTAIN THE FLY ASH UNTIL INCORPORATED.

THE CONTRACTOR WILL THEN PLACE FLY ASH AT A RATE (USING A 2.58 FLYASH SP. GRAV.) OF 10 LBS PLUS OR MINUS 0.2 LBS PER SQUARE FOOT OF SUB-GRADE.

THE FLYASH SHALL BE APPLIED ON THE ROAD WITH AN APPROVED SPREADER TRUCK THAT IS EQUIPPED WITH A CROSS AUGER AND METERED DELIVERY SYSTEM. NO OPEN BOTTOM DELIVERY UNIT SHALL BE ALLOWED.

THE FLYASH SHALL BE INCORPORATED WITH MOISTURE AS APPROVED BY THE ENGINEER IN THREE PASSES AND INCORPORATED AT A DEPTH OF 8 TO 12 INCHES AT A WIDTH OF 8 FOOT WIDE PER PASS. AFTER THE THREE PASSES OF INCORPORATION THE CONTRACTOR WILL BRING THE WINDROWS TO THE CENTER OF EACH CORRESPONDING LANE AND THEN RUN TWO MORE INCORPORATION PASSES.

REQUIRED FOLLOWING EACH PASS OF FLY ASH INCORPORATION FOR COMPACTION WILL BE A VIBRATORY PAD FOOT ROLLER AND A NON-VIBRATORY STEEL FACE ROLLER, TO A MINIMUM 95% OF STANDARD PROCTOR DENSITY PER ASTM D-698.

COMPACTION TO BE COMPLETED WITHIN 90 MINUTES OF INCORPORATING FLYASH.

THE FINISHED GRADE WILL HAVE A +2% TRANSVERSE SLOPE TO THE CENTERLINE FROM BOTH SHOULDER LINES.

AT THE END OF EACH DAY THE CONTRACTOR WILL SPRAY THAT DAYS INCORPORATED AREA WITH WATER AND FINE GRADE WITH A MOTORGRADER FOR FINISHED GRADE.

ONCE THE FLYASH IS SET A 3 INCH HMA SURFACE WILL BE APPLIED IN 2 LIFTS, 22 FOOT WIDE.

GENERAL NOTES

THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AT LEAST 48 HOURS IN ADVANCE OF THE ACTUAL STARTING DATE OF CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE WITH EACH COMPANY TO DETERMINE ACTUAL LOCATIONS IN THE FIELD AND WHICH BE ADJUSTED. THE CONTRACTOR IS TO USE CAUTION IN WORKING OVER AND AROUND UTILITY LINES. BREAKS IN ANY UTILITY DUE TO THE CONTRACTORS CARELESSNESS ARE TO BE REPLACED AT HIS EXPENSE, WITHOUT COST TO THE OWNER. THE UTILITY COMPANIES WILL MAKE ADJUSTMENTS WHEN THEIR LOCATION IS IN CONFLICT WITH THE PROPOSED PROJECT. THE CONTRACTOR IS TO CONTACT "ONE CALL AT (1-800-292-8989) WHEN REQUESTING LOCATIONS.

THE CONTRACTOR SHALL CONFINE WORK TO THE EXISTING RIGHT-OF-WAY, UNLESS WRITTEN PERMISSION IS OBTAINED FROM RESPECTIVE PROPERTY OWNERS AND PRESENTED TO THE CONTRACTING AUTHORITY.

ALL RUBBLE AND DEBRIS GENERATED BY REMOVAL AND/OR CONSTRUCTION OPERATIONS SHALL BE CLEANED UP AND DESPOSED OF BY THE CONTRACTOR IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS.

THE CONTRACTOR IS ENCOURAGED TO TAKE ADVANTAGE OF SPECIFICATION 1105.15- VALUE ENGINEERING INCENTIVE PROPOSAL.

THE CONTRACTOR SHALL NOT DISTURB DESIRABLE GRASS AREAS AND DESIRABLE TREES OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK OR SERVICE VEHICLES AND EQUIPMENT OR USE THESE AREAS FOR STORAGE OF MATERIALS, PARKING, AND SERVICE AREA(S) WILL BE SUBJECT TO THE APPROVAL OF THE CONTRACTING AUTHORITY.

THE CONTRACTOR :

WILL PROVIDE REQUIRED SURFACE AND BASE RECYCLING AND MIXING EQUIPMENT WITH OPERATORS, REQUIRED COMPACTION EQUIPMENT WITH OPERATORS, AND REQUIRED WATER APPLICATION EQUIPMENT WITH OPERATORS ALONG WITH THE EXPERTISE TO RECYCLE THE ROADBED AND INCORPORATE THE FLYASH.

ALL EQUIPMENT, TOOLS, AND MACHINES USED IN THE PERFORMANCE OF THIS WORK SHALL BE MAINTAINED IN SATISFACTORY WORKING CONDITION AT ALL TIMES.

THE CONTRACTOR IS NOT RESPONSIBLE FOR ADVERSE REACTIONS CAUSED BY SUB-BASE CONDITIONS BELOW THE MANIPULATED SURFACE. THESE SUB-BASE CONDITIONS MAY REQUIRE ADDITIONAL PROCESSES FOR CORRECTION, TO BE PAID FOR ON THE BASIS OF EXTRA WORK.

ROAD CLOSURES:

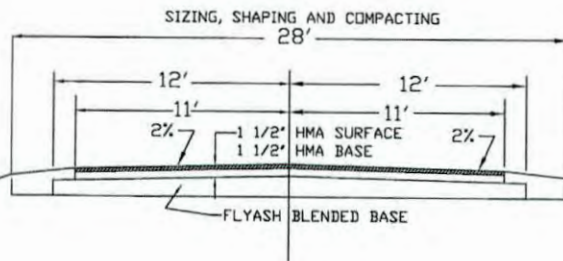
PROJECT WILL REQUIRE ROADWAY TO BE CLOSED TO THROUGH TRAFFIC, BUT ALLOW THAT RESIDENTS LIVING ON THE PROPERTY BE ABLE TO GET TO THEIR HOMES.

ESTIMATED QUANTITIES

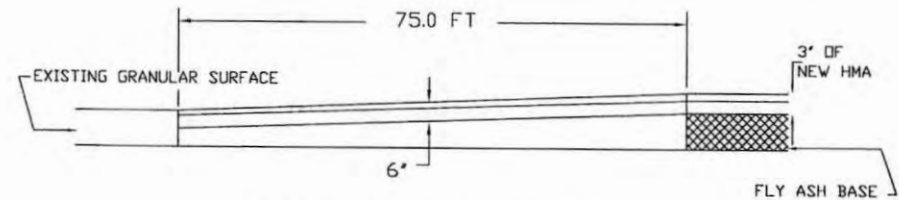
REF. NO.	ITEM CODE	DESCRIPTION	UNIT	QUANTITY
1.	2212-0475095	CLEANING AND PREPARATION OF BASE	MILE	1.25
2.	2303-0021750	HMA (300,000 ESAL), BASE COARSE, 3/4" MIX	TON	2895
3.	2303-0245828	ASPHALT BINDER, PG 58-28	TON	203
4.	2303-6911000	HMA PAVEMENT SAMPLES	LS	1
5.	2312-8260051	CLASS A 3/4" STONE	TON	625
6.	2518-6910000	SAFETY CLOSURE	EA	2
7.	2520-3350010	FIELD LABORATORY	EA	1
8.	2528-8445110	TRAFFIC CONTROL	LS	1
9.	2528-8445112	FLAGGERS	DAY	20
10.	2533-4980005	MOBILIZATION	LS	1
11.	2599-9999018	RECLAMATION AND STABILIZATION	SY	17600
12.	2599-9999018A	EXISTING ROADBED SIZING	SY	20533
13.	2599-9999018B	EXISTING ROADBED SHAPING AND COMPACTION	STA	66
14.	2599-9999012	WATER FOR FLYASH INCORPORATION	MGAL	50
15.	2599-9999012B	WATER FOR GRADE DUST CONTROL	MGAL	5
16.	2599-9999020	CLASS 'C' FLYASH	TONS	792

REF. NO. GENERAL NOTES

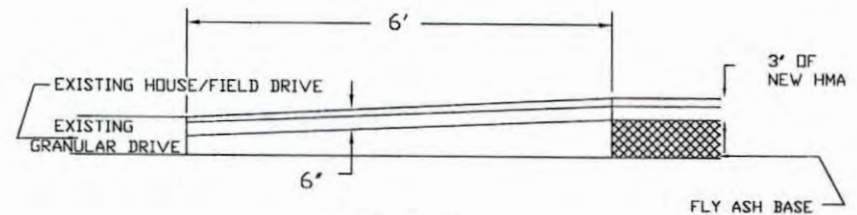
1. THIS IS TO BE PERFORMED BETWEEN LIFTS OF HMA
2. PRICE BID FOR THIS ITEM SHALL INCLUDE ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO SHAPE GRANULAR SURFACE AND DIL SURFACED INTERSECTIONS AND ENTRANCES TO AN ADEQUATE CROSS-SECTION FOR SIX (6) INCH HMA. INTERSECTION FILLETS SHALL BE PLACED BY MACHINE AS PER RG-2. FINISHED CROSS-SECTION SHALL DRAIN SURFACE WATER. THERE ARE 13 ENTRANCES AND 20 INTERSECTIONS. TACK COAT SHALL BE APPLIED BETWEEN EACH COURSE IS PLACED. AS PER STANDARD SPEC. 2303.03 SERIES 2001 AT A UNDILUTED RATE OF 0.02 TO 0.05 GALLON PER SQUARE YARD.
TOTAL FOR HMA INCLUDES MATERIAL FOR 3 INTERSECTIONS AND 20 ENTRANCES AND RUNOUTS. AGGREGATE FOR HMA SHALL BE CLASS 1, 3/4", WITH MINIMUM 75% FRACTURED FACES, AND 40 PERCENT ANGULARITY REQUIRED IN THE MINUS 4 MATERIAL. A DESIGN MIX WEIGHT OF 145 LBS/ CU. FT. TYPE 1C COMPACTION REQUIRED.
ALL VEGETATION WITHIN ONE FOOT OF EDGE OF PAVEMENT TO BE REMOVE WITH A BLADE BY THE CONTRACTOR PRIOR TO TACK-COAT APPLICATION. NOMINAL DEPTHS ARE 1 1/2" FOR BINDER AND 1 1/2" FOR SURFACE.
3. QUANTITY IS BASED ON 7% BY WEIGHT OF THE TONS OF MIX.
4. THE PRICE BID FOR THIS ITEM SHALL INCLUDE ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY FOR THE CUTTING AND TESTING FOR SAID SAMPLES. THE CONTRACTOR WILL FURNISH VEHICLE AND PERSONNEL NECESSARY FOR SAID .
7. THE PAVING CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION SEE I.A.D.O.T. 2001 SPEC. SECTION 2521B. JASPER COUNTY SHALL PROVIDE INSPECTION ON THE GRADE WITH FIELD SAMPLING AND TESTING AS PER I.A.D.O.T. I.M. 204.
9. PRICE BID FOR THIS ITEM SHALL BE FULL COMPENSATION FOR ALL MATERIALS, LABOR, AND EQUIPMENT USED TO COMPLY WITH CURRENT STANDARDS AND SUPPLEMENTALS. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL SIGNS NEEDED ON THE PROJECT INCLUDING THE ADVANCE WARNING SIGNS.
9. FLAGGERS MAY BE REQUIRED FOR ALL PHASES OF THE PROJECT.
11. A SELF PROPELLED CATERPILLAR RM 350 RECLAIMER OR I.A.D.O.T. APPROVED EQUAL IS REQUIRED. THE APPROVED MACHINE WILL BE CAPABLE OF MIXING AND PULVERIZING THE PROPOSED ROAD SUBBASE, SEE NOTES FOR BASE TYPE, APPLYING WATER, AND PROPERLY BLENDING ADDED MATERIALS. THIS MACHINE SHALL BE EQUIPPED WITH A METERED PRESSURE DISTRIBUTOR, FULL WIDTH, FOR APPLYING WATER AT THE RATE SPECIFIED. ROLLERS MUST BE CAPABLE OF COMPACTING A TWELVE INCH LIFT OF BLENDED STABILIZING MATERIAL TO A MINIMUM DENSITY OF 95% STANDARD PROCTOR. THERE WILL BE 22,091 SY AT A DEPTH OF 12 INCHES. PAYMENT IS BASED ON SQUARE YARDS AND THE AREA WILL BE COMPUTED FROM SURFACE MEASURED LONGITUDINALLY TO THE NEAREST FOOT, AND THE WIDTH MEASURED TO THE NEAREST ONE-TENTH FOOT AT RANDOM LOCATIONS. PRICE TO INCLUDE ONE PASS INCORPORATION.
- 12-16 SEE SHEET 3 FOR DETAILS
15. WATER IS TO BE PUT ON GRADE FOR DUST CONTROL AS NEEDED AND ALSO ON GRADE JUST PRIOR TO HMA PLACEMENT. TANK ON TRUCK TO BE SIZED BY GALLONS AND A TICKET PRODUCED FOR EACH LOAD OF WATER PLACED. WATER TO BE PAID FOR BY MGALS PLACED.



TYPICAL CROSS SECTION



GRANULAR INTERSECTING
ROADWAY CORE OUT SECTIONS



DRIVEWAY
CORE OUT SECTIONS



LOCATIONS WHERE HMA MEETS GRANULAR
BEGINNING AND/OR ENDING RUN OUT SECTION

CONTRACTOR TO CUT A BUT-JOINT ALONG ALL EXISTING HARD SURFACE ROADS THAT THE HMA COMES IN CONTACT WITH.

Resolution No. _____

**A RESOLUTION AUTHORIZING THE CLOSURE AND REMOVAL OF A
BRIDGE IN JASPER COUNTY, IOWA**

Moved by _____, seconded by _____

WHEREAS, a bridge is defined by Iowa Code 309.1 as a structure or multiple pipes that support a highway or railway over a depression or obstruction and said structure has an opening greater than 20 feet; and

WHEREAS, the Jasper County Secondary Roads department (COUNTY) through a 3rd Party bridge inspection firm completed the inspection of the bridge over the Indian Creek on N 95th Ave W known as Bridge E14 by the County and as 199630 by the Federal Highway Administration (FHWA), and

WHEREAS, the latest inspection revealed a cracking and spalling deck with exposed reinforcement bar, timber pile decay and concrete abutment and pier deterioration, truss corrosion, and

WHEREAS, to resolve the issues with the abutments and pier would require the removal of the deck, truss support structure, and abutments and pier then complete replacement of the abutments and pier, and

WHEREAS, the replacement of abutments and pier, truss, and deck could not be in-kind since it would need to meet current bridge loading requirements to avoid load posting immediately after completion, and

WHEREAS, a replacement not in-kind would be a construction project and in-turn subject to programming with the Iowa DOT and subsequent review and/or permitting with the United States Army Corp of Engineers (USACE) and the Iowa Department of Natural Resources (DNR), and

WHEREAS, this would result in a replacement bridge that is longer, wider, and at a higher elevation and in turn necessitating the need for additional permanent easement for public highway (right-of-way) and the allocation of approximately \$2,500,000 in funding, and

WHEREAS, the County Highway Bridge Program (HBP) funding is allocated to the replacement of bridges on paved Farm-to-Market (FM) routes, this route and bridge are not part of the FM system and therefore ineligible for funding, and insufficient funds are currently available in the Local Secondary Roads Budget (Local Funds), and

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Jasper County, Iowa, that the County hereby authorizes the removal of this bridge and the subsequent programming of a replacement for said bridge only when a source of funding is successfully awarded and/or budgeted and in turn approved by the Board of Supervisors of Jasper County, Iowa:

AYES: _____

NAYS: _____

Approved this _____ day of _____, 2026

Thad Nearmyer

Brandon Talsma

Doug Cupples

ATTEST: _____ Jenna Jennings
Jasper County Auditor

DistrictCodes	OwnerName	ParcelNumber	Homestead	Military	65+
2026 Homestead and Military Allowance and Disallowance Recommendations					
RECOMMEND ALLOWANCE					
DistrictCodes	OwnerName	ParcelNumber	Homestead	Military	65+
City of Newton					
NWNT	ANDERSON, ERIC	0835429011	X		
NWNT	ANDERSON, HARLEY	08.33.283.033	X		
NWNT	ANDERSON, RONALD W	833178028			X
NWNT	ANDERSON-MANOR, SHIRLEY	0834159003			X
NWNT	ANNEE, TREVOR ANTHONY	0835304022		X	
NWNT	AUSTIN, JURNEE	0827477010	X		
NWNT	AVILA, RAYMOND	0827302009	X		X
NWNT	BAGNALL, BRENT	1304401010			X
NWNT	BAHRI, JOLENE	827454001			X
NWNT	BALDWIN, GREGORY A	0833405011	X		X
NWNT	BALL, STEVEN C	0833481012			X
NWNT	BARLETTA, RYAN	0826427009	X		
NWNT	BARNETT, MARY J	0835354008			X
NWNT	BELL, TAMMY L	0835428039	X	X	X
NWNT	BENGE, LAURA LOUISE	1304426011			X
NWNT	BRADLEY, LUKE A	08.28.401.028	X		
NWNT	BRANDT, TAMARA LYNN REV TRUST	1304229012			X
NWNT	BRETHAUER, CRYSTAL	0826428035	X		X
NWNT	BROCKSHUS, JOSHUA	0833427005	X		
NWNT	BROWN, RICHARD	0835251005	X		
NWNT	BUCKINGHAM, BILLY D	0834228014			X
NWNT	BUCKLIN, BRADLEY SCOTT	08.34.189.012			X
NWNT	BUFFIE, JOSHUA	0835103012	X		
NWNT	BURCH, STEVEN	0827304018	X		
NWNT	BURLESON, SHERI R	0834281035			X
NWNT	CARPENTER, JACK R	0834330001	X		
NWNT	CARR, DAVID O	0835356008	X		X
NWNT	CHAL, SAVONNY LEE	0834332001	X		

NWNT	CHRISTY, IAN G	1304204023	X		
NWNT	CHUBBUCK, PATRICIA J	0826453010	X	X	X
NWNT	CLIFTON, JAMES	0834476003	X		X
NWNT	COREY, JANET S TRUST	0833283027	X		X
NWNT	COUILLEZ, PHILIPPE & MEGAN REV TRUST	0834251018	X		
NWNT	CREECH, LESLIE GENE II	0827476017			X
NWNT	CROSON, NATHAN	0834452003	X		
NWNT	CUE, JODIE	0835203029	X		
NWNT	CUNNINGHAM, SHAWN MICHAEL	0834251013	X		
NWNT	DANIELS, DUANE L	0835129026	X		X
NWNT	DAREM, KATELYN & MUSTAFA	08.28.429.001	X		
NWNT	DAVIS, FLOYD WAYNE TRUST	0835208001	X		X
NWNT	DEGROSS, PATRICIA	0835302024	X		X
NWNT	D'IAPICO, ANTHONY J	0833427007	X		X
NWNT	DOLAND, BENJAMIN	0826427005	X		
NWNT	DOLAND, BRAYDEN SHALE	1303203004	X		
NWNT	DONALDSON, JOHN H JR	0835306002	X		
NWNT	DRAKE, CHARLES F	0833252022	X		
NWNT	EBERT, SCOTT N	0827454013			X
NWNT	ELLIOTT, STEVEN W	08.33.357.001	X		X
NWNT	ELY, DENNIS D	834281008			X
NWNT	ERICKSON, JULIE	0835405012	X		
NWNT	ETTER, ROGER D	0835351003			X
NWNT	FITZPATRICK, MICHAEL K	833358021			X
NWNT	FLOY, ALESHA ALAYNE	0834453010	X		
NWNT	FORRY, MICHAEL D	0826382017	X		
NWNT	FORTUNE, DONALD P JR	0827301013			X
NWNT	FREESE, DEBRA KAY	0833454018			X
NWNT	FRIDINGER, JULIE	0833257017	X		
NWNT	GALLAGHER, JOHN P	0827453044	X		X
NWNT	GIBSON, BAIZE P	0835178010	X	X	
NWNT	GOOD, ALAN K	0833432024	X		X
NWNT	GRAVES, DALE L	0827476008			X

NWNT	GRAY, HEATHER J	0835406008	X		
NWNT	GRESSLEY, KIMBERLY J	0828428009	X		
NWNT	GRIFE, JOSEPH E	0826330013	X		
NWNT	HANSEN, CHERYL JEAN	0827302010			X
NWNT	HANSEN, JAMES L	08.35.357.004	X		
NWNT	HARRAH, DENNIS RAY	0835102014	X		
NWNT	HASSIG, CLARK R	0828459014	X	X	
NWNT	HAWKINS, STEPHANIE	0833477005	X		
NWNT	HESSE, SCOTT	0834229006	X		
NWNT	HIDALGO, JOSE CESAR GALVAN	0826427014	X		
NWNT	HINDERBERGER, GARY	0826427008	X	X	X
NWNT	HINDMAN, ERIKA	08.34.303.025	X		
NWNT	HOEBELHEINRICH, JEFFREY	0826477001			X
NWNT	HOYT, JUDITH L	0826402005			X
NWNT	ILLINGWORTH, JAMES R	0833283030	X		
NWNT	JACKSON, CHARLES LLOYD	0826332005	X	X	X
NWNT	JACKSON, MIKE	0833178022			X
NWNT	JAGAU, CONNIE DECLARATION OF TRUST	0835327006	X		X
NWNT	JENKINS, DANIEL K	0835179002			X
NWNT	JOCHEMS, STEVE L	0820477002			X
NWNT	JOHNSON, MACKENZIE J	0826475012	X		
NWNT	JONES, MICHAEL	0834201012	X		
NWNT	KAYS, MELISSA ANN	0833257012			X
NWNT	KERLIN, SHANE J	0833302009	X		
NWNT	KERN, KEVIN	0835104017	X		X
NWNT	KERR, JOLENE	0833256013	X		
NWNT	KINGERY, DAVID J	0835304008			X
NWNT	KISER, TERRY	0826482006	X		X
NWNT	KONRAD, HEATHER	0835304002	X		
NWNT	KREJCI, MYKALA	0826151001	X		
NWNT	LACY, WILLIAM F & DEBRA	0835102015			X
NWNT	LAMMEY, JOEY	0833178014	X		
NWNT	LANE, MITCHELL A	0835251016	X		

NWNT	LANE, RUSTY A	0834477003	X		
NWNT	MACHIN, STEPHANIE C	0835227022	X		
NWNT	MAIN, BELLA K	0835203027	X		
NWNT	MARCHANT, SCOTT D	0835202011		X	
NWNT	MARSHALL, GARY	701300007			X
NWNT	MARSHALL, JAMES E & REGINA	833180007			X
NWNT	MCANALLY, MARCIA L	1303227007			X
NWNT	MCDONNELL, STEVEN	1304203010			X
NWNT	MCGINNIS, LAURA	08.26.427.003	X	X	
NWNT	MEYER, MICHAEL S	0832476005	X		
NWNT	MEYERS, MICAH	08.33.403.002	X		
NWNT	MILDER, JOLENE	08.28.377.012	X		
NWNT	MILLER, RICHARD J JR	0826330008	X	X	
NWNT	MOOMAW, KAREN	0826428031	X		X
NWNT	MORGAN, COLE	0834253004	X	X	
NWNT	MORGAN, DONTAE X	0834303022	X	X	
NWNT	MORTON, PATRICIA	08.33.102.008			X
NWNT	MURPHY, JEFF PAUL	0827481013	X		X
NWNT	MYLON, KENNETH G	08.35.131.003			X
NWNT	NAISBITT, BONITA S	0835332008	X		X
NWNT	NEHRING, AURORA KRISTINE	0827379003	X		
NWNT	NOLIN, STEVEN D	0834432008			X
NWNT	OLIPAS, NATHANIEL CASTULO	0833408018		X	
NWNT	OWENS, KIMBERLY	0833438007	X		
NWNT	PARKER, BRADY R	08.28.432.025	X		
NWNT	PARKS, KAYLEE J	0827427001	X		
NWNT	PARTON, JACK	0835107014	X	X	
NWNT	PATE, SHILO	0827327002	X		
NWNT	PENDROY, PAMELA	0826428030	X		X
NWNT	PENLAND, DENNIS R	0832477016	X		X
NWNT	PENTON, BLAKE A	1304205005	X		
NWNT	PFANDER, LARRY L	0835128009	X		X
NWNT	PLUMB, KATHRYN L	0826305009	X		

NWNT	POTTER, MEGAN	0827107010	X		
NWNT	POWERS, PATRICK	0826427010	X		
NWNT	PRENDERGAST, SARAH	0834403004	X		
NWNT	QUINN, ANDREA ELLEN REV TRUST	0827410018	X		
NWNT	RANSOM, JEROME C	0827454011			X
NWNT	RARIDON, GARRICK B	08.26.384.010	X		
NWNT	RASMUSSEN, KATHY	0833437002	X		
NWNT	REEVES, JADEN	1304376008	X		
NWNT	REISCHL, TERRY R	0828377024	X		X
NWNT	RENAUD, LESLIE L	0834328002	X		X
NWNT	REVELL-CURRIER, TANYA L	0835104006	X		
NWNT	RICKERS, TERRY	0833407005			X
NWNT	RIDENOUR, REBECCA	0834178010	X		X
NWNT	RUCKER, JEREMY A	0826331020	X		
NWNT	SAAVEDRA, JESSICA	1304104004	X		
NWNT	SALASBERRY, RANDALL D	08.34.431.007	X		X
NWNT	SAMSON, CRAIG A	0828276001	X		X
NWNT	SCHEFF, JOELLY	0835130013	X		
NWNT	SCHULTZ, DONNA	08.33.435.001	X		
NWNT	SCHURING, JOHN H	1304205009	X		
NWNT	SEALS, SARA	0826304014			X
NWNT	SHEIL, JOE	0835356001	X	X	X
NWNT	SIMMONS, KYLE DOUGLAS	0835429018			X
NWNT	SIMPSON, GARY	0833353002			X
NWNT	SIMPSON, RANDALL	0833358024		X	
NWNT	SKIDMORE, JODI L	0835255020	X		
NWNT	SKINNER, LUCAS	08.33.476.004	X		
NWNT	SMITH, CHARLES R	0835405016			X
NWNT	SMITH, STEVEN L	0833203019			X
NWNT	SPEARING, KEIANA	0827455004	X		
NWNT	SPENCE, GARY M	0826427007	X	X	X
NWNT	SPRINGER, BRIAN J	0826428009	X		
NWNT	STEPANEK, SARA L	0833283002			X

NWNT	STEWART, MEGHAN	1304128012	X	
NWNT	STEWART, RICKY LEWIS	0834187009		X
NWNT	STOL, NICOLE P	0833454003	X	
NWNT	STONE, DAVID ALLAN	08.34.162.010		X
NWNT	STRIKE, JEFFREY L	0821376006		X
NWNT	STRIKE, MARLIS J	0827107009		X
NWNT	SUDBRINK, JEFFREY	0835304009	X	X
NWNT	SWIHART, TERRY L	0833451016	X	X
NWNT	TERRY, BRADLEY M	1304176032	X	
NWNT	THOMPSON, ROBERT LEROY JR	1304326011	X	
NWNT	TROWBRIDGE, PATRICIA ANN	08.35.303.002		X
NWNT	VANDALEN, NORMA	0834353005	X	X
NWNT	VANDERMOLLEN, JOSALYN	08.34.253.033	X	
NWNT	VANVEEN, GARY	0826383013		X
NWNT	VONDIELINGEN, RONALD J	1304102001		X
NWNT	VOS, CALE J	0826353014	X	
NWNT	VRIEZELAAR, MARIANNE R	0834156011	X	
NWNT	WADDLE, KRISTOPHER S	0833284030	X	
NWNT	WALKER, TERESA L	0833283014	X	X
NWNT	WARNER, NICHOLAS	0834403001	X	
NWNT	WEAVER, HARRY B	0835402020		X
NWNT	WEBSTER, GEORGE W JR	0834436006		X
NWNT	WEITHERS, JAKOB	0835227010	X	
NWNT	WELCHER, ROLAND D	0834330002		X
NWNT	WELLS, GEORGE LEE	0827103005		X
NWNT	WELLS, JUSTIN J	0834432006	X	
NWNT	WENDELBERGER-DYER, JACK	08.36.153.004	X	
NWNT	WENGEL, THOMAS	0833359005	X	
NWNT	WERTZ, MACKENZIE J	0835202021	X	
NWNT	WESTERHOLD, MARIE	0834280009	X	X
NWNT	WILHELM, HUNTER ALLAN	0833302011	X	X
NWNT	WILKINS, BRANT	0827477002	X	
NWNT	WILLIAMS, JANICE K	0835302023		X

NWNT	WINTER-GRUND, ERIN MARIE	08.34.182.008	X	
NWNT	WOOD, AURIEL M	0834252011	X	
NWNT	WRIGHT, MELINDA RAE	0836155003		X
NWNT	ZELLINGER, SHERRIE L REVOCABLE TRUST	1304202001		X
Towns				
BXBX	FOREMAN, NANCY J	0214383003	X	X
BXBX	HOLDEFER, CRAIG BRIAN	0214306015	X	
BXBX	JOHNSON, ARLA L	0214378010		X
BXBX	KIELLY, MARTIN J	02.14.310.002		X
BXBX	LAPPE, LARRY L	0214378014	X	
BXBX	LEWIS, DEKLAN	0214381006	X	
BXBX	NEAL, HALEY	0214381010	X	
BXBX	POWELL, JOSEPH	0214377006	X	
BXBX	STEIN, DEBORAH MARIE	0214354009	X	
CFCF	BEELER, ANDREA	1101452009	X	
CFCF	BEENER, TODD M	1102477008	X	
CFCF	BENNETT, ADAM K	1101411005	X	X
CFCF	CORWIN, GREGORY L	1101409004	X	X
CFCF	CROOK, JOSEPH	1102480003	X	X
CFCF	DAGUE, ELIZABETH G	1102478003	X	
CFCF	EARLES, JAMES	1206351002	X	
CFCF	FARLAND, DENNIS L	1112428013		X
CFCF	FATH, JASON J	1112203006	X	
CFCF	GUNSAULUS, RONALD D	1111235007		X
CFCF	JACKSON, EDWARD	1101362004	X	
CFCF	JETER, SAMANTHA	1112203001	X	
CFCF	KITE, ROBERT E	1101454011	X	
CFCF	KRIER, WYATT S	1112102004	X	
CFCF	LEES, COLLEEN	1101413003	X	
CFCF	LOOP, LAVERN	1101365010		X
CFCF	LUST, BROOKE	1101362001	X	
CFCF	MAXWELL, DAVID K	1102481012	X	X
CFCF	MCELROY, TAMMY M	1112226001		X

CFCF	NICHOL, BROCK	1112105004	X		
CFCF	REED, JAMES EARL	1206351003	X		X
CFCF	SMITH, CYNTHIA L	1112126009			X
CFCF	SOMMARS, CHAD R	1207101018	X	X	
CFCF	SPEER, BOBBI JEAN	1102480007	X		X
CFCF	SWANSON, KELSEY L	1101358006	X		
CFCF	TELFER, TERRI L	1111235014	X		X
CFCF	TORGERSON, JOANN	1112204001	X		
CFCF	TRUITT, TRAVIS M	1112427005	X		
CFCF	WILLIAMS, JON A	1101427009	X		
CFCF	WOLFE, REED THOMAS	1112207005	X		
KLGNT	ADAMS, DAKOTA S	0923380003	X		
KLGNT	BYERS, PAYTON WAYNE	0923458010			X
KLGNT	OLESON, JOSIAH	0923483006	X		
KLGNT	PEAK, DARREN W	09.23.459.004	X		
LBGNT	ANDERSON, RACHEL C	0832233012	X		
LBGNT	DYKSTRA, DENISE	0832232005	X		X
LVLS	HELLBERG, MATTHEW P	2011326007	X		
LVLS	HOWARD, DONALD L	2011227006	X		
LVLS	SAVAGE, JORDAN	2011210013	X		
LVLS	WILLIAMS, KENNETH	2011202011	X		X
MGMG	BASS, RUSSELL D	0603376006	X		
MGMG	DAHLKE, MACEY	0603406007	X		
MGMG	GARCIA, BRANDI	0603377005	X		
MGMG	HUNTER, TENNIE L	06.03.405.010			X
MNMN	BARTHOLOMEW, TAYTON	1736427003	X		
MNMN	BECKER, AARON	1736405007	X		
MNMN	BRADBURY, SARAH R	1725478003	X		
MNMN	BUTTERBAUGH, ASHLEY LEANNE	1736205004	X		
MNMN	CLARK, JERRY WAYNE	1830359006			X
MNMN	COMFORT, CHARLES E	1831106009	X		
MNMN	CRADY, DUSTIN J	1736201004	X	X	
MNMN	DAVIS, KELSEY	1736406016	X		

MNMN	EDWARDS, DAVID	1830358008	X		
MNMN	ELSLOO, JONATHAN C	1830352002	X		
MNMN	FRIEDERICH, HEATHER M	1725479001	X		
MNMN	FULTON, ELENA	1736255004	X		
MNMN	GUSTAFSON, MOLLY FRANCIS	1725478005	X		
MNMN	HAYES, ALLEN	1736429028	X		
MNMN	HOLZHAUSER, DANIEL	1725490002	X	X	
MNMN	KINGDON, MATTHEW J	1831108008			X
MNMN	KNIGHT, VICKY S	1830377001	X		X
MNMN	LANGMAID, TRISTAN W	1830328003	X		
MNMN	MOUW, GREG ALAN	1830327004	X		
MNMN	NORTHWAY, DAVID	1831108004	X		X
MNMN	PEARSON, RUTH E	1736453015	X		
MNMN	PETERSON, COLLIN DEAN	1736233003	X		
MNMN	RUGGLES, LARRY J	1831106003	X		
MNMN	TAYLOR, JASON	1736214002	X		
MNMN	VANVEEN, STEVEN WAYNE	1736287001	X		
MNMN	VOTE, BRENNAN	1830363008	X		
MNMN	WILKENING, GARY	1736208004			X
MNMN	WOLFE, WILLIAM N	1830358004			X
MNMN	ZIHLMAN, BRIAN S	1736405023	X		
OAGN	BERRIOS, JOHN	1021478005	X		
OAGN	GALVAN, JOSE	1021479019	X		
OAGN	NIELSEN, JEFFREY	1027101001	X		
OAGN	STRAWSER, CURT	1021477001	X		
PCPC	BOGGS, JASON	1601121007	X		
PCPC	BRAUN REV LIVING TRUST	1602247007			X
PCPC	CAMU, EMIGDIO	1602283017	X		
PCPC	CARROLL, KEVIN	1136482005	X		
PCPC	COURTNEY, VIRGIL	1602230002	X		
PCPC	DEDIOS, MIGUEL	1601121005	X		
PCPC	DOOLITTLE, MICHAEL L	1601116014	X		
PCPC	FAIRBAIRN, SCOTT	1602246004	X		

PCPC	HARRISON, LAUREN A	1602202010	X		
PCPC	HUCK, MATTHEW	1602222013	X		
PCPC	JENKIN, SAMANTHA	1136476002	X		
PCPC	KAIN, LORA DE MOSS	1602231003			X
PCPC	KEESEY, KYLE	1601122002	X	X	
PCPC	KELLER, BARBARA	1136454004	X		
PCPC	LANSER, DEREK D R	1602205009	X		
PCPC	MINNICK, MACKENZIE A	1601116009	X		
PCPC	NEWELL, ARTHUR HENRY	1136453017	X	X	
PCPC	NORTHWAY, AGATA KINGA	1602129003	X		
PCPC	PEARSON, STEVEN D	1602232010	X		X
PCPC	SANDERS, ERWIN	1602279002	X		
PCPC	SHINKLE, CHRISTIAN	1602218007	X		
PCPC	SLEGH, JERRY L	1601119012			X
PCPC	STEENHOEK, GABRIEL	1136456005	X		
PCPC	STONER, DARLENE V TRUST	1602219002			X
PCPC	VANDERWAAL, RUTH	1602221005	X		X
PCPC	VANVEEN, KELSEY	1601131003	X		
PCPC	WASKOW, PATRICIA	1602218008	X		
SYLS	BRAND, DARRELL	2005380002	X		X
SYLS	DEJONG, BRENT DEAN	2008255005			X
SYLS	DYKEMA, DANIEL J	2008214004	X	X	
SYLS	HERVEY, BRIAN	2008128006	X		
SYLS	HOSELTON, RODNEY R	2005379005			X
SYLS	JANSEN, JOEL & DEANN TRUST	2008214001	X		
SYLS	RICHARDSON, KRISTY LE	2008203005	X		X
SYLS	SMITH, EZEKIEL	2008213006	X		
SYLS	VANDERWEERRDT, JAMES G	2008105005			X
SYLS	VANDERWEERDT, KELVIN C	2008103003			X
VALMG	JUDGE, WALTER	0620107001	X		X
Townships					
BVLS6	CROMER, JOSHUA DAVID	1435436004	X		
BVLS6	JACKSON, LORRAINE F	1435427012	X		X

BVNT1	LONG, JEFFREY A	1417151012	X	X
BVLS6	ROUSSEAU, JOHN L	1435429010	X	X
BVLS6	STEENHOEK, MIKE & BETH TRUST	1436400006		X
BVLS6	WOODS, BENJAMIN	1435426006	X	
CCMGE	BALDWIN, TIMOTHY	01.30.200.006		X
CCMGE	COUNTRYMAN, AMBER	0133100007	X	
CCCNF	DANNER, MATTHEW	0102100007	X	
CCMGE	JOHNSON, MARK	0116451004	X	X
CCMGE	MCCUEN, ANDREW M	0131400008	X	
CCMGE	ORNDORFF, JASON	0121200009	X	
CCBX7	SAMPSON, STEFANIE	0111400016	X	
CCBX7	WEDAN, HALEY	01.23.200.007	X	
DMPC2	DEBRUIN, LORI	1625300007	X	
DMPC2	DEVRIES, DANIEL J	1624200006	X	
DMPC2	KRUCKENBERG, JUSTIN	1624300003	X	
DMPC2	MILLER, LUKE C	1633300008	X	
DMPC2	THURMAN, DALLAS	1634300012	X	
ECLS6	BROWN, TIMOTHY S	1916176003		X
ECMN5	LAMB, PETER J	1814100004		X
ECLS5	LANKE, DON & JENNIFER LIVING TRUST	1908400006	X	
ECLS6	SCHOLTEN, JEFFREY	1916400007	X	
ECLS6	SMITH, TIMOTHY R	1903200004		X
ECLS6	SUITER, JACK & BARBARA LIVING TRUST	1911200006		X
FVMN	BAUMGARDNER, ERIKA SUE	1725100008	X	X
FVMN	GEHRIG, CHRISTOPHER	1828300003	X	
FVMN	GULLING, DOUGLAS W	1826100007	X	X
FVMN	MUNSON, LYN MATTHEW	1831200004	X	
FVMN	PACE, SCOTT	1829200014	X	
FVMN	PLEDGER, JAMES EARL	1832300006		X
FVPC2	REED, KENNETH D	1704100011		X
FVMN	TIMMONS, MACEY	1722100005	X	
FVMN	WINTON, DONALD E	1808300006		X
FVMN	WONDERLICH, CODY	1709300011	X	

HGGN8	HALVERSON, JEAN ANN	05.24.276.001			X
HGGN8	SMITH, KEVIN W	0533400001			X
IDBX7	FLAKE, DEREK	0227100009	X		
IDBX7	GEARHART, MATTHEW	02.15.377.007	X		
IDBX7	GLENN, TIMOTHY J & LINDA F	02.20.200.011			X
IDBX7	MASON, BRYON C	0229100007	X		
IDBX7	REENTS, KEVIN	0219300003	X		
IDBX7	ROBINSON, JASON	0223100002	X		
IDBX7	ROUSH, ROBERT E	0224201004	X		X
KGNT	BISSSEN, SCOTT	0927301003	X		
KGNT	BUNKER, DENNIS R TRUST	0918251001			X
KGNT	HAWK, STANLEY W	0924100006	X		X
KGNT	HORN, SCOTT L	0934200030			X
KGNT	LAPLANT, JAMES R	0932200010			X
KGNT	LYNAM, SCOTT P	0933300014			X
LGLS	ARKEMA, DARIN	2005100010	X		
LGLS	HACKERT, JAIME C	2010100024	X		
LGLS	SCHULTZ, JEFFREY E	2002100013			X
LGLS	VANMAANEN, ALEX	2007126005	X		
LGLS	VANWYK, ANTHONY	2025100007	X		
LGLS	VECCHIO, ANDREW MICHAEL	2010200023	X		
LGLS	WALKER, JAMES T	2027200007	X		
MKBX3	DURANT, DOUGLAS K	0320300007			X
MKNT7	HAMMER, DENNIS W SR	0332200006			X
MKNT7	NABER, BENJAMIN J	0328300008	X		
MRSMT	BEENER, NEVAEH A	0417400006	X		
MPNT1	BRITT, BILLY D JR	1211277003			X
MRSMT	GRIGGS, GARRETT	0414100003	X		
MRSMT	ISKE, BLAKE E	0415400005	X	X	
MRNT7	LANDMAID, KELVIN LEE	04.07.300.002			X
MRNT1	LARSON, DENNIS K	04.31.100.006			X
MRSMT	SCHNATHORST, SHAWN	0402300006	X		
MRSMT	SMITH, MARLYS J	0412300001			X

MPPC2	HAVENS, PATRICK BRIAN	1231100006	X	X	
MPPC2	KINION, KOLE	1233300006	X		
MPNT1	KRIZ, JEFFREY & KAREN FAMILY TRUST	1202100006		X	
MPNT1	MONROE, DIANE L	1211276008	X		
MPPC2	SWAN, JEREMY J	1230400008	X		
MPNT1	VANBAALE, MICHAEL DUANE	1202200006			X
NTNT1	ALLEN, TIMOTHY RAY & JUDITH LYNN FAMILY TRUST	0816400003	X	X	
NTNT1	AVIS, KEVIN	0814200003	X	X	
NTNT1	BERNDT, LINDA E	0813400006	X		X
NTNT1	BOWIE, NANCY C	0818451003			X
NTNT1	BRAAFHART, ROBERT DALE	08.23.400.002			X
NTNT1	CHANCE, TIMOTHY ALLEN & DEBRA JANE REV TRUST	0803200011			X
NTNT1	CLEVINGER, PHILIP L	08.21.431.004			X
NTNT1	GROVER, ROGER	0832326004	X		
NTNT1	HAMMER, MICHAEL D	08.14.400.008			X
NTNT1	HARDEN, JEFF L	0832401006	X	X	
NTNT1	LANEY, ALLISON R	0818451005	X		
NTNT1	MAGGARD, DAVID S	0818126005	X		
NTNT1	MILLER, ERIC JOHN REV TRUST	0820100016	X		X
NTNT1	MORTON, BRUCE R	0825476010			X
NTNT1	RITTER, RONALD	0831100012	X		X
NTNT1	RIVAS, SARA	08.32.377.019	X		X
NTNT1	ROWEN, SUZANNE	0831100014	X		X
NTNT1	SCHAEFFER, JULIE A	08.32.326.009			X
NTNT1	SMITH, BARBARA J	0815351008	X		
NTNT7	SWIHART, DUANE A	0806200009			X
NTNT1	WADLE, RANDY	0818426009			X
PANT1	CARSON, VICKIE	1322226012			X
PANT	HELGERSON, JOHN	1801100008	X		
PAMN	KEITH, JEFFREY N	1802400006	X	X	
PANT1	MARCHANT, TWILA	1315477006	X		
PANT1	MACVEY	1311300006			X
PANT1	MCCONKEY, NATHAN ROBERT	1310202003	X		

PANT1	PETERS, DAVID LEE	1327200007			X
PANT1	STEINBACH, SCOTT ALAN	1309100010	X		
PANT1	VANZEE, SCOTT D	1303476003			X
PWCMD	ATWOOD, S LELAND	0623200002			X
PWCMD	AYERS, CHASE	0613400012	X		
PWCME	BLAKER, JAMES	0618126007	X		X
PWCME	MAYS, JOHN T	0618127002		X	
PWCMD	MCELWEE, KEITH	1103200008	X		
PWCME	MCMAHON FAMILY TRUST	0614203003	X		
PWCMD	MITCHELL, TANNER	0634100016	X		
PWCME	VANNOY FAMILY REV TRUST	0618176001	X		
RLGN8	BRANDT, TYSON TRUST	1502177009	X		
RLGN8	BULENS, CLARA F	1502251004			X
RLLS6	BRYAN, SHAYLIN	1535251044	X		
RLLS6	DUNSBERGEN, MELVIN REV TRUST	1523400007			X
RLGN4	FRIMML, JOHN	1504200002			X
RLGN8	LINK, BRANDON J	1502177014	X		
RLLS6	ROZENDAAL, SETH	1521200003	X		
RLLS6	SQUIRES, CHAD	1530200002	X	X	
RCGN8	BUTLER, MICHAEL	1016153012		X	X
RCGN4	DRUM, CHRISTINE M	1008280012			X
RCGN4	HAM-DIGREGORIO, CECELIA M	1008280009	X		X
RCGN8	MILLER, LEE M	1016152009	X		
RCGN4	SCHNEIDER, MICHAEL J	1017427004		X	X
RCGN8	SCHWARCK, CAMERON ROBERT	1017429019	X		
RCGN8	SCHWARCK, CODY A	1017430022	X		
RCGN8	SMITH, JULIENNE M	1001400008			X
RCGN4	TIELBUR, STEVEN R	1007300006			X
RCGN8	TINKLE, WILLIAM J TRUST	1025200007			X
RCGN8	WESTPFAHL, AUSTIN	1009400025	X		
RCGN8	WILTFANG, BENNETT G	1013401003	X		
RCGN8	WILTFANG, BERNHARD G & PATRICIA A REVOCABLE TRUST	1013401001	X		X
SHNT1	BLANKMAN, BREANNA	0735300009	X		

SHNT1	CHRISTENSON, JASON	0736300006	X	
SHNTD	COOK, JAMES R	0734426014	X	X
SHNTD	FOUDREE, DANIEL WADE	0715300011	X	
SHBX1	MARSHALL, GARY	0701300007		X
SHNTD	PAGE, ROGER A	0734426016	X	
WSCFD	LOCKMAN, LARRY II	1112277011	X	
WSCFH	PINEGAR, TREVOR	0631100010	X	
WSCFD	RUSSELL, ROBERT D	1109200007		X
WSPC2	SCHWALBACH, RUSSELL	1122400008	X	X
WSCFD	STEINKAMP, RYAN C	1112301023	X	
WSPCH	VANRYSWYK, GARY & DOREEN REV TRUST	1129100006		X
Disabled Vet				
NWNT	BENNETT, ROY	0834451034	Disabled Vet	
CFCF	BLOM, DARRIN B	1101332005	Disabled Vet	
PCPC	BOOTH, MAKAYLA MARIE	1602282007	Disabled Vet	
MNMN	BROONER, DAVID E	1725477004	Disabled Vet	
NWNT	CARROLL, JESSICA ANNE	0835404001	Disabled Vet	
DMMNB	CHRISTENSEN, TATE & JESSICA	1729400007	Disabled Vet	
NWNT	COOK, RONALD L	0835227003	Disabled Vet	
KLNT	CRAVEN, NATHAN	0923456009	Disabled Vet	
MNMN	ESKELSON, LEE R	1736216001	Disabled Vet	
NWNT	GADDY, CHRISTOPHER	0828401033	Disabled Vet	
NWNT	HANSEN, EUGENE S	0834327008	Disabled Vet	
NWNT	HOLLE, JOHN	1304104009	Disabled Vet	
KLNT	ITURBIDE, FERMIN TOBIAS	0923452009	Disabled Vet	
NTNT1	JESSEN, JEFF TAYLOR	0832101001	Disabled Vet	
NTNT1	MANNING, JERRY C	0819200023	Disabled Vet	
MPNT1	MOFFITT, BRIAN L	1212176003	Disabled Vet	
CFCF	OVERHOUSE, ALEX J	1101417002	Disabled Vet	
MNMN	PENDROY, PATRICIA	1736212009	Disabled Vet	
NTNT1	PITMAN, CURTIS	0818426008	Disabled Vet	
NWNT	PUTZIER, DONALD G	0833455004	Disabled Vet	
WSCFD	REED, RICHARD MARVIN JR	1112251007	Disabled Vet	

CFCF	RUTH, DAYNE A	1101333007	Disabled Vet		
MNMN	SCHWAIGERT, ZACHIARY	1736403019	Disabled Vet		
PANT1	SLIFER, TERRY LEE	1314300014	Disabled Vet		
PCPC	SMITH, MASON	1602284007	Disabled Vet		
PCPC	STOVER, KIMBERLY	1602207017	Disabled Vet		
NTNTS	SULLIVAN, FRANCIS J	0832176009	Disabled Vet		
BVLS6	TERLOUW, CHRISTOPHER L	1435434002	Disabled Vet		
RCGN8	THOMPSON, KATHERINE	1017277004	Disabled Vet		
BXBX	WELLS, JOSHUA A	0214329004	Disabled Vet		
RECOMMEND DENIAL					
IDBX7	MASON, BRYON C	02.29.100.006	X		
IDBX7	MASON, BRYON C	02.29.100.003	X		
LGLS	VANSOELEN, FRANCIS	20.08.400.005		X	
CCBX7	MORRISSETTE, GEORGANNE	0101200008	X		X
NWNT	OLIPHANT, AUDREY K	08.27.427.011		X	

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$7,148.00

Newton, Iowa, August 4th, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Seven thousand one hundred forty eight dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

NO. 1593

Attest

Auditor/Designee

This transfer reflects 4th quarter FY 25-26.

County General Fund receives 28% of all Court Debt Collected. Threshold for Jasper County is \$100,000. Once Jasper County reaches its threshold: General Fund will continue to receive 28% of all Court debt collected. An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This Continues for the remainder of the fiscal year. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Collections Report Fiscal Year Eding June 30, 2026

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	COA SHARE 5%
July	\$ 60,799.00	\$ 16,249.00	\$ 16,249.00	
August	\$ 56,252.00	\$ 15,521.00	\$ 15,090.00	\$ 431.00
September	\$ 63,351.00	\$ 19,634.00	\$ 16,653.00	\$ 2,981.00
October	\$ 53,969.00	\$ 16,792.00	\$ 14,248.00	\$ 2,544.00
November	\$ 42,062.00	\$ 13,212.00	\$ 11,211.00	\$ 2,001.00
December	\$ 68,040.00	\$ 21,077.00	\$ 17,884.00	\$ 3,193.00
January	\$ 50,152.00	\$ 15,597.00	\$ 13,234.00	\$ 2,363.00
February	\$ 46,747.00	\$ 14,522.00	\$ 12,322.00	\$ 2,200.00
March	\$ 55,297.00	\$ 17,288.00	\$ 14,669.00	\$ 2,619.00
April	\$ 47,780.00	\$ 14,960.00	\$ 12,694.00	\$ 2,266.00
May	\$ 45,914.00	\$ 14,417.00	\$ 12,233.00	\$ 2,184.00
June	\$ 56,373.00	\$ 17,809.00	\$ 15,111.00	\$ 2,698.00
	\$ 646,736.00	\$ 197,078.00	\$ 171,598.00	\$ 25,480.00

7148

Court Debt Distribution

The annual collection threshold for Jasper County is **\$100,000**.

The Jasper County General Fund receives **28%** of all court debt collected.

After the threshold is met:

The General Fund will **continue to receive 28%** of all court debt collected.

An **additional 5%** of court debt collected will be **allocated to the County Attorney's Office** for the remainder of the fiscal year.

Court Debt means all: Fines, Penalties, Court costs, Fees Forfeited bail, Surcharges under Chapter 911, Victim restitution Court-appointed attorney fees or public defender expenses (Section 815.9) Fees under Sections 356.7 or 904.108

Exclusions from Threshold Calculation

For the purpose of computing the \$100,000 threshold and determining the amount payable to the County, the following are **excluded**:

- Victim Restitution
- Victim Compensation Fund
- Domestic and sexual abuse crimes surcharge
- Crimes Services Surcharge
- Sex Offender Civil Penalty

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$20,331.12

Newton, Iowa, August 4, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Twenty thousand three hundred thirty one dollars 12/100***

From: 0001 - General Basic
Fund

To: 2080 - (2021) Solar Project

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1594



Auditor/Designee

This transfer will cover the Solar Project Lease Payment.

The remainder of the various debt service funds are being transferred to the 2021 Solar Project debt service fund.

July 28, 2026

Tuesday, July 28, 2026, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Nearmyer, Talsma, and Cupples present and accounted for; Chairman Nearmyer presiding.

Mike Frietsch, Engineer, presented quotes to purchase a stockpile of culvert pipes. There were two quotes presented:

Metal Culverts, Inc	\$50,564.65
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Leymaster Tile	\$53,823.58
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Motion by Talsma, seconded by Cupples to approve the purchase of and replenish the stockpile of culvert pipes from Metal Culverts, Inc. in the amount of \$50,564.65.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Talsma to award contract 50-164 in the amount of \$575,542.16 to JB Holland Construction, Inc. for base stabilization and surface improvements to N. 95th Ave. W. and W. 76th St. N.

YEA: CUPPLES & NEARMYER

NAY: TALSMA

Motion by Cupples seconded by Talsma to approve claims paid through July 28, 2026.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors minutes from July 21, 2026.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Treasurer, Doug Bishop spoke with the Board regarding the tax process and would like to put together a timeline going forward for all offices to work from. Doug stated by the Iowa Code we must give citizens 30 days' notice to pay taxes and technically taxes are due by the end of August but the State gives a 30 day grace period making them due by the end of September.

Motion by Talsma, seconded by Cupples to adjourn the Tuesday, July 28, 2026, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA

Jenna Jennings, Auditor

Thad Nearmyer, Chairman