

Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us

March 19th 2019

9:30 a.m.

Pledge of Allegiance

- Item 1 Jack Hatch**
 - a) Hotel Maytag

- Item 2 Kim Thomas, Jeff Timmons - City of Monroe**
 - a) Jasper County Maintenance Shed

- Item 3 Resolution Approving Transfer Order #1412**

- Item 4 Resolution Approving Transfer Order #1413**

- Item 5 Approve Recorder's Monthly Report for Feb, 2019**

- Item 6 Ryan Smith – Schneider Geospatial**
 - a) Online Permitting

- Item 7 Approve Publication of Gross Wages 2018**

- Item 8 Approval of Board of Supervisors minutes for 3/12/19 & 3/14/2019**

PUBLIC INPUT & COMMENTS



CITY OF MONROE
206 W SHERMAN
BOX 370
MONROE, IOWA 50170
641-259-2319

March 8, 2019

Jasper County Board of Supervisors
101 1st Street North
Newton, IA 50208

Dear Jasper County Board of Supervisors,

The City of Monroe is interested in acquiring the Jasper County Maintenance Shed located along North Mechanics Street in Monroe. It is our understanding that the shed is no longer used for county purposes and you are contemplating the sale of the property.

The Mayor and I are happy to attend a Board of Supervisors meeting to discuss this matter if it would be helpful.

Thank you for considering this inquiry. If you have questions, please feel free to give me a call at the number listed above.

Sincerely,

A handwritten signature in cursive script that reads "Kim Thomas".

Kim Thomas
City Clerk
City of Monroe, Iowa

cc: Jasper County Engineer
910 N. 11th Ave East
Newton, IA 50208

Jasper County Auditor
101 1st Street North
Newton, IA 50208

2019 MAR 11 AM 9:26
JASPER COUNTY ENGINEER
910 N 11TH AVE EAST
NEWTON IA 50208

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$60,000.00

Newton, Iowa, March 19, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Sixty thousand dollars and 00/100***

From: 0001 - General Fund

To: 1580 - Mariposa Park Capital Project
(See Below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Director Request

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1412

Teresa Howard

Auditor/Designee

This is part of the County match funds.

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$135,000.00

Newton, Iowa, March 19, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred thirty five thousand dollars and 50/100**

From: 0001- General Fund

To: 1525- LEC Capital Project

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest


NO. 1413

Auditor/Designee

RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, 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 Feb 1, 2019 through Feb 28, 2019, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: March 7, 2019

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$4,955.00</u>	
	(+) E-File Recording Fees	<u>\$3,875.00</u>	<u>\$8,830.00</u>
Copies	0001-1-07-8110-400000		<u>\$240.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$530.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$150.00</u>	<u>\$680.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,616.36</u>	
	(+) E-File Trans Tax Fees	<u>\$1,862.85</u>	<u>\$3,479.21</u>
Over Payments	0001-4-07-0054-822000		<u>\$45.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$215.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$10.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$30.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$165.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$652.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$68.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.48</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$258.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$152.00</u>	<u>\$410.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$258.00</u>	
	(+) E-File E-Fees	<u>\$152.00</u>	<u>\$410.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$26.00</u>
Total County Fee Collected for <u>February 2019</u>			<u>\$15,268.04</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$155.00	\$0.00	\$10.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
05-02-05	Snow T&L Co 001-1-8110-401	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$570.00	\$0.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00
05-03-02	la Sales Tax	\$264.00	\$0.00	\$861.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$1,125.00
05-03-03	Local Option Tax	\$24.00	\$0.00	\$2.00	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$43.60	\$0.00	\$2.00	\$45.60	\$0.00	\$0.00	\$0.00	\$45.60
05-03-06	Rwvs	\$2,748.80	\$0.00	\$1,771.30	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10
05-03-07	Mail Fee 0001-1-07-8110-425C	\$10.00	\$0.00	\$16.00	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00
	***** Account Group 05 Total *****	\$4,471.90	\$0.00	\$3,110.55	\$7,582.45	\$0.00	\$0.00	\$0.00	\$7,582.45
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Ciris-Standard Fee	\$0.00	\$0.00	\$3,875.00	\$3,875.00	\$0.00	\$0.00	\$0.00	\$3,875.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$152.00	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$152.00	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$10,799.20	\$10,799.20	\$0.00	\$0.00	\$0.00	\$10,799.20

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
*****	Account Group 08 Total *****	\$0.00	\$0.00	\$15,128.20	\$15,128.20	\$0.00	\$0.00	\$0.00	\$15,128.20
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$23,185.30	\$53.00	\$18,943.75	\$42,182.05	\$0.00	\$0.00	\$0.00	\$42,129.05

Counts/Totals From 2/1/2019 Through 2/28/2019

Cash Total :	\$2,259.15 +
Check Total :	\$21,115.85 +
Other Pay Total :	\$18,943.75 +
Change Total :	\$189.70 -
Subtotal :	\$42,129.05
Charge Total :	\$53.00 +
Grand Total :	\$42,182.05

Number of Cash Payments :	86
Number of Check Payments :	292
Number of Change Payments :	24
Number of Charge Payments :	4
Number of Other Payments :	243
Number of Receipts :	588
Number of Voids :	6

Charge Information

Balance Forward Information

Number of Payments on Account: 0

Total Paid on Account: \$0.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	77	\$3,801.55
DIRECT DEPOSIT	164	\$15,142.20
Total :	241	\$18,943.75

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-I	\$4,835.00	\$40.00	\$80.00	\$4,955.00	\$0.00	\$0.00	\$0.00	\$4,915.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$249.00	\$4.00	\$5.00	\$258.00	\$0.00	\$0.00	\$0.00	\$254.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$249.00	\$4.00	\$5.00	\$258.00	\$0.00	\$0.00	\$0.00	\$254.00
01-02-00	Auditors 0001-1-9010-4100-07	\$520.00	\$5.00	\$5.00	\$530.00	\$0.00	\$0.00	\$0.00	\$525.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$1,616.36	\$0.00	\$0.00	\$1,616.36	\$0.00	\$0.00	\$0.00	\$1,616.36
01-03-02	State Tran Tax	\$7,754.04	\$0.00	\$0.00	\$7,754.04	\$0.00	\$0.00	\$0.00	\$7,754.04
01-05-02	Copies 0001-1-8110-4000-07	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
	***** Account Group 01 Total *****	\$15,463.40	\$53.00	\$95.00	\$15,611.40	\$0.00	\$0.00	\$0.00	\$15,558.40
02-04-01	Marr Co 0001-1-8110-4170-07	\$44.00	\$0.00	\$24.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
02-04-02	Marriage License - State	\$341.00	\$0.00	\$186.00	\$527.00	\$0.00	\$0.00	\$0.00	\$527.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$572.00	\$0.00	\$80.00	\$652.00	\$0.00	\$0.00	\$0.00	\$652.00
02-04-05	Vital Cert State	\$2,288.00	\$0.00	\$320.00	\$2,608.00	\$0.00	\$0.00	\$0.00	\$2,608.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,250.00	\$0.00	\$610.00	\$3,860.00	\$0.00	\$0.00	\$0.00	\$3,860.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elisi	\$321.50	\$0.00	\$312.50	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$130.00	\$0.00	\$85.75	\$215.75	\$0.00	\$0.00	\$0.00	\$215.75
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-07	Boat Lien Fee	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$20.00	\$0.00	\$10.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$115.00	\$0.00	\$10.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
05-01-11	Atv Lien Fee	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



PROFESSIONAL
SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial**, also doing business as **qPublic** and **qPublic.net**, an Indiana Limited Liability Company, whose place of business is 8901 Otis Avenue, Indianapolis, IN 46216 ("PROFESSIONAL") and **Jasper County, Iowa**, whose place of business is: 101 1st Street North, Room 202, Newton, IA 50208 ("CLIENT").

1 Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

A. Permitting Portal Development

Development of a web-based Permitting portal. This site will include the following:

- a. Support multiple stage workflows that allow input and tracking of permit application and inspections data by multiple user types (public users, local government staff, service providers, and other related third party organizations).
- b. User role based security and access control to manage system users and enable workflow stage access based on user type.
- c. Ability to add auto-generated email notifications to specific users at each stage of a permit workflow.
- d. Administrative interface for CLIENT workflow project setup and configuration.
 - a) Create and edit unlimited number of workflow projects (each permit type will be represented as a workflow project).
 - b) Create and edit unlimited number of stages for each workflow project.
 - c) Create and edit unlimited number of data entities for each stage.
 - d) Create instructions text for each data entity, with ability to embed HTML content such as hyperlinks.
 - e) Modify stage sequencing, and group stages for parallel activation.
 - f) Restrict visibility of workflow projects and stages to admin users only.
 - g) Ability to generate test permit applications when modifying workflow projects, and publish workflow updates to the live system when modifications are complete.
 - h) Ability to "un-publish" a workflow project so that no new permits will be allowed to be created by users.
 - i) Clone project capability to create a new workflow project based on an existing workflow project.
 - j) Configure permit fees for each workflow project. Fees may be dynamically calculated based on user inputs.
 - k) Configure workflow stage skipping based on user entered inputs on dropdown lists and checkboxes.
 - l) Project Summary page with detailed outline of each workflow project.
 - m) Print template editing interface to allow CLIENT admin users to configure templates for printable, completed permit applications.
- e. Multiple supported data entity types for data entry forms, including the following:
 - a) Short text box
 - b) Long text box (Comments)
 - c) Date
 - d) Document attachment (with file browser)
 - e) Fee
 - f) Lookup (dropdown list)
 - g) Number
 - h) Static HTML label
 - i) Checkbox
- f. Document upload capabilities to allow users to attach multiple electronic files to permit records at each stage of a permit workflow.
- g. CLIENT's community website branding to allow the community to provide a header logo image and contact information from the organization.
- h. Interactive mapping interface with basic mark-up tools to allow users to sketch and label information about the permit application on CLIENT's existing GIS map and aerial photography.
- i. Task List page to allow users to view permit applications in progress based on the following criteria:
 - a) Permit applications waiting for my input
 - b) Permit applications waiting for input/approval from other users
 - c) Permits waiting for my approval
 - d) Permits with unpaid fees currently due
- j. Integration with CLIENT's existing Beacon™ or qPublic.net™ online portal to utilize existing property and GIS data for permit processing, search and report capabilities. Shared data elements are limited to Professional's existing Guidepost UPM data model.

Ankeny, Iowa
1450 Southwest Vintage Parkway
Suite 260
Ankeny, IA 50023

HEADQUARTERS
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216

www.SchneiderGIS.com
866.973.7100

DeLand, Florida
112 West New York Avenue
Suite 216
DeLand, FL 32720

- k. **Contractor Registration Interface**
 - a) Allows system users to register as a contractor with CLIENT.
 - b) Admin interface to setup contractor types and registration fees
 - c) Maintains a database of CLIENT's registered contractors, including the following information.
 - 1) Contractor Type
 - 2) Business Name
 - 3) Street Address
 - 4) City
 - 5) State
 - 6) Zip
 - 7) Contact Name
 - 8) Contact Title
 - 9) Contact Business Phone
 - 10) Contact Cell Phone
 - 11) Contact Email Address
 - 12) Company Web Address
 - 13) Status
 - 14) Registration length (in months)
 - 15) Effective Date
 - 16) Expiration Date
 - 17) Renewal Date
 - 18) Workers Comp. Expiration Date
 - 19) Bond Expiration Date
 - 20) Liability Insurance Expiration Date
 - 21) Registration Fee Payment status
 - 22) Notes
 - 23) Attached Documents
- l. **Included Services:**
 - a) Administrative account setup and deployment.
 - b) Four, two-hour on-line training sessions to introduce client to the administrative functions of the system, as well as how to begin to set up their first workflows.

B. Portal Hosting and Maintenance

PROFESSIONAL shall host and maintain of the above described portal for the term of this Agreement.

PROFESSIONAL'S web data server environment includes a redundant/fail over power system, multiple power sources and long term generator power, and multiple entry points for Internet bandwidth from different providers for increased reliability. Services include automated transfer of data updates, mutually agreed upon website improvements and modifications, and regular functionality enhancements through the web hosting period. Services related to connecting to new versions of existing third party databases and services related to connecting to new databases in the event of a change in third party providers are not covered by this Agreement. If the CLIENT is charging fees for use of the system, any and all disputed charges are the responsibility of the CLIENT. PROFESSIONAL will also maintain website usage statistics which can be viewed by CLIENT staff through an interface. Certain onsite hardware and software configurations may require additional third party software (not included in this Agreement). The update feature requires CLIENT to maintain a dedicated high speed Internet access. Services also include monitoring of PROFESSIONAL'S web servers on a 24/7 basis; however, because of infrastructure issues beyond the control of PROFESSIONAL'S staff, web services are not guaranteed to be available 24 hours per day, 7 days per week.

C. Standard Implementation

- a. Workflow template starter package (Building Permit, Septic Permit, Driveway/Road Cut Permit)
- b. Bi-weekly remote management of system @ 2 days per month for the first 12 months of the hosting term
 - a) Development and publication of workflows
 - b) Respond to technical support questions from CLIENT's staff and public users
 - c) Bi-weekly modification and update requests for workflows

2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. Permitting

- a. **One-time setup cost:** **\$4,500**
 - Setup items:
 - Core Setup: Included
 - Payment Processor Integration Included
- b. **Annual Hosting:** **\$8,100**
 - Hosting items:
 - Core Hosting: Included
 - Map (Esri) Included
- c. **Standard Implementation:** **\$25,000 (One-time cost)**

B. Payment Schedule

Year 1	July 1, 2019 – June 30, 2020:	\$37,600	(Setup: \$4,500, Hosting: \$8,100, Implementation: \$25,000)
Year 2	July 1, 2020 – June 30, 2021:	\$8,100	
Year 3	July 1, 2021 – June 30, 2022:	\$8,100	
Year 4	July 1, 2022 – June 30, 2023:	\$8,100	
Year 5	July 1, 2023 – June 30, 2024:	\$8,100	

C. Project Schedule

a. Portal Development

- a) Professional requires the following information and technical assistance from the Client to access data sources defined in the Scope of Services.
 - 1) Database connection information
 - 2) Server name or IP address.
 - 3) Database name.
 - 4) User login information for read access.
 - 5) Data dictionary or schema, as available.
- b) Network paths to all file data sources.
- c) Installation of Professional's Remote Support application on a computer with network access to the Client's data sources and files.
- d) All information must be provided by the Client to the Professional at least 21 days prior to the start of the Initial Hosting Term, defined below, to ensure that all data will be available on the portal at the start of the Initial Hosting Term.

b. Portal Hosting and Maintenance

- a) The Initial Hosting Term shall be defined in the Scope of Service or Payment Schedule above.
- b) The Initial Hosting Term shall begin at the date above regardless of project delays resulting from Client's failure to provide Professional with information required to access project data sources according to the project schedule. Any project delays on the part of the Professional will result in the initial hosting term starting the first day of the first month following the completion of the portal's development and release from Professional to Client.

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

Balances due 30 days after the due date for non-government clients and 60 days after the due date for government clients shall be assessed an interest rate of 1½ % per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within 30 days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termsOfService/>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Service or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, 12- month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT.

5 **Assignment.** Neither PROFESSIONAL nor CLIENT shall assign or transfer any rights under or interest in this Agreement without the prior written consent of the other party. Nothing in this paragraph shall, however, prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services, or for the PROFESSIONAL from assigning the agreement to wholly (or majority) owned subsidiaries.

6 **Rights and Benefits.** Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

7 **Successors.** This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

8 **Applicable Law.** The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through March 30, 2019.

PROFESSIONAL:
Schneider Geospatial

CLIENT:
Jasper County, Iowa

By: _____

By: _____

Print: Jeff Corns, GISP

Print: _____

Title: President

Title: _____

Date: _____

Date: _____

Jasper County 2018 Gross Wages

<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>	<u>Wages</u>
Akins, Donna	485.00	Gunsaulus, Michael	73,610.32	Oldsen, Gregory	49,742.39
Aldrich, Brenda	55,604.31	Guthrie, Trisha	198.08	Olson, Pamela	79,212.23
Aldrich, Nicholas	66,102.81	Guy, Paul	50.00	Ong, Tony	71,245.58
Allan, Denise	75,176.10	Guy, Summer	43,248.75	Osborn, Tate	3,680.00
Altemeier, Mary	199.17	Hackert, Jerry	50.00	Otto, Gaylene	221.99
Andrews, Pamela	410.26	Halferty, John	111,070.10	Otto, Noreen	300.00
Arends, Tina	56,910.27	Halter, Diane	400.26	Parrott, Dennis	73,376.10
Arnold, Anita	5,925.13	Hammer, Linda	17,980.20	Parsons, Kay	382.50
Arrowood, Brad	50,144.72	Hanna, Michael	6,110.97	Partelow, Jo	15,255.33
Arrowood, Teresa	62,369.62	Harding, Josh	53,721.81	Patterson, Mark	648.95
Avery, Richard	22,625.58	Harms, James	59,134.53	Patty, Patricia	440.14
Balmer, Kimberley	73,481.49	Harned, James	47,977.03	Pease, Clair	6,597.53
Balmer, Michael	2,352.19	Hartgers, Joseph	53,114.75	Peters, David	100.00
Baltisberger, Paula	19,441.50	Hartgers, Melissa	62,369.61	Petted, Carlyn	34,747.23
Barker, John	54,563.94	Harthoorn, Norma	470.40	Pickett, Alvin	51,115.68
Barr, Dale	53,150.63	Hausserman, Darlene	466.75	Pion, Fredena	189.59
Barr, Jill	41,902.15	Headington, Amanda	58,400.61	Ponsetto, Johnny	26,504.96
Barton, Jason	54,768.27	Headington, Marc	68,250.51	Powell, Iva	1,447.54
Beatty, Steven	50.00	Heath, Jeanann	47,872.45	Pratt, Terry	50.00
Beckler, Dennis	409.62	Hecox, Wendy	63,356.13	Preston, Heather	41,163.66
Bennett, Kelly	100,942.92	Helms, Curtis	15,580.28	Pretzer, Mary	401.63
Bennett, Tanya	193.62	Henning, Kelley	54,717.45	Pryor, Rebecca	77,095.22
Benson, Bruce	55,676.38	Henry, Natasha	50,037.87	Pyle, David	53,269.40
Berkenbosch, David	13,188.45	Herbold, Kimberly	41,587.68	Rains, Michael	481.37
Berriman, Theresa	526.14	Herndon, Devin	5,623.58	Ratliff, Jerry	59,980.95
Beukema, Michael	150.00	Hester, Ronald	13,743.36	Rawlins, Karen	405.39
Bills, Sheila	31,359.56	Heston, Margie	195.31	Rawlins, Norma	231.60
Bird, Whitney	50,235.29	Higginbotham, Paul	9,842.01	Rawlins, Rick	53,377.40
Birkenholtz, Todd	47,230.04	Hitchler, Robert	75.00	Read, Jade	17,009.47
Birkenholz, Lynette	53,795.20	Hjortshoj, Paul	75.00	Reisetter, Mary	194.27
Birkenholz, Shirley	416.84	Hodnett, Steve	54,097.42	Reynolds, Janice	425.25
Bishop, Douglas	73,376.10	Hoebelheinrich, Jeffrey	425.00	Rhone, Ericka	47,678.87
Blair, Cindy	457.84	Hofer, Jerry	25.00	Rice, Don	6,799.27
Blink, Peter	88,521.10	Holdmeyer, Frank	200.00	Richards, Patricia	32,805.11
Bond, Howard	175.00	Hoover, Michael	39,734.40	Rinehart, Janet	6,424.11
Bond, Judy	175.00	Hopkins, Nancy	209.85	Robertson, Celia	73,169.50
Borts, Kevin	50.00	Horn, Neisha	452.77	Rorabaugh, Marcia	426.50
Borts, Matthew	42,775.82	Hotger, David	175.00	Rorabaugh, Marvin	455.40
Brandhof, Duane	50.00	Hotger, Linda	175.00	Ross, Heather	44,775.01
Brant, James	1,317.47	Huff, Charles	5,860.00	Rozendaal, Coretha	504.73
Braun, Warren	62,160.65	Huggins, Brandon	44,366.78	Rozendaal, Duane	95,152.02
Brock, Joseph	42,019.91	Huisman, Theodore	180.00	Russell, Alexander	46,339.28
Bruns, Molly	4,188.80	Huisman, Vivian	180.00	Sage, Deborah	200.00
Bruxvoort, Brandon	56,315.00	Hull, Dawn	38,443.40	Salyers, Max	19,592.74
Buchmeier, Ann	51.80	Hull, William	53,466.38	Scarnati, Peter	57,879.60
Bucklin, Brandon	36,788.46	Huyser, Linda	438.86	Schafer, Linda	241.50
Bucklin, Delaine	4,676.79	Ibbotson, Robert	404.08	Schmidt, Gordon	47,895.18
Bucklin, Michael	53,925.76	Ingraham, Jill	25,060.93	Schmidt, Kimberley	485.37
Bunse, Carroll	100.00	Jackson, Kurt	49,138.64	Schnug, Marcia	414.88
Bunse, Janet	25.00	Jacobsen, Michael	67,309.14	Schrader, Roberta	201.35
Bunse, Koni	373.44	Jennings, Jenna	49,310.91	Schumann, Ellen	393.07
Burdess, Jeremy	77,383.78	Jordan, Karla	434.50	Self, Pepper	20,836.81
Burdtt, Jeremy	35,640.75	Kaldenberg, Helen	18,197.75	Shangarapu, Carmen	49,697.73
Burg, Barbara	198.53	Karns, Betty	388.99	Sharp, Erin	182.50
Cable, Carl	100.00	Keenan, Pamela	62,369.62	Sharp, Joseph	182.50
Cable, Gerriann	33,986.57	Keith, Craig	62,568.11	Sheeder, Bradley	16,993.06
Cantu, Katie	61,689.56	Kelsey, Victoria	636.78	Sheeder, Erika	7,289.92
Carpenter, Dennis	43,819.91	Kenney, Darrell	50.00	Shine, Greig	53,509.67
Chance, Debra	50.00	Kenney, Sandra	50.00	Shoenhair, Josie	14,252.58
Chance, Tim	50.00	Kepler, Amber	26,518.05	Shutts, Brad	86,600.47
Clapper, Dennis	50.00	Keuning, Alvin	75.00	Simmons, Danielle	42,906.60
Clay, Ashley	33,434.83	Keuning, Judd	51,913.75	Simon, Dennis	86,498.99

Clymer, Jacob	55,805.79	Kielly, David	57,983.63	Smith, Andrew	55,320.46
Colyn, Marlys	50.00	Kingery, Jonathon	1,744.80	Smith, Angela	55,908.15
Cook, Brandon	48,595.07	Klein, Paul	58,598.02	Smith, Brenda	50.00
Cook, Carolyn	406.36	Klemm, Louis	75.00	Smith, Marc	58,735.02
Cooling, Dennis	59,980.97	Korte, Lori	216.16	Spangenburg, Edward	55,572.17
Crook, Victoria	17,081.93	Kramer, Marjorie	51.80	Sparks, Adam	74,988.82
Cross, Tracy	62,878.79	Lacina, Denise	165.00	Sparks, Jacquoline	405.68
Cummings, Daniel	439.24	Laidig, Phyllis	421.33	Sparks, Jim	71,906.97
Cummings, Sharon	411.24	Lanferman, Nathan	13,748.98	Springer, Susan	500.00
Cupples, Roger	42,019.91	Langmaid, Don	25.00	Squire, Nathan	48,723.10
Cupples, Sandy	415.05	Langmaid, Kent	75.00	Squire, Rick	53,477.40
Daft, Stanley	50.00	Leaming, Marcia	9,985.44	St John, Jamie	52,648.22
Darrock, Linda	196.99	Lee, Laura	223.60	Stark, Clinton	196.99
Davis, Roxanne	55,629.86	Lemmert, Mary	41,795.64	Steenhoek, Brenda	63,846.74
Davis, Wauneta	380.00	Lenz, Regina	43,156.84	Stutt, Russell	114,880.78
De Vries, John	725.34	Leonard, Barbara	432.52	Suesakul, Robert	281.87
DeCook, Sharon	488.25	Lewis, James	46,567.25	Swenson, Lee	182.50
Deegan, John	26,017.73	Loveland, Steven	164.81	Swersie, Abigail	337.50
DeJong, Karen	201.35	Lowry, Jason	78,940.86	Swersie, Jennifer	344.37
DeJong, Tracy	80,058.42	Luetters, Kevin	65,758.01	Thomas, Debra	37,157.77
DeZwarte, Carol	423.25	Lundberg, Leonard	6,151.58	Thomas, Lawrence	369.17
Dimon, Frederick	400.00	Maggard, Keith	53,477.40	Thorpe, Keith	17,777.25
Dittmer, Jeremy	66,551.30	Maher, Joanne	41,587.67	Trease, Eurita	9,534.67
Dittmer, Tina	71.82	Main, Andrew	39,476.49	Trease, Patricia	465.00
Doak, Kenneth	50.00	Marchant, Monte	4,696.23	Trotter, Chelsea	724.00
Dobbs, Shawn	6,540.12	Marconi, Dolores	40,067.60	Trout, Cyrus	150.00
Dodds, Cameron	57,257.88	Marshall, Brian	53,755.38	Udelhoven, Spencer	52,957.44
Dodds, Julie	49,815.06	Maston, Charles	15,244.17	Underwood, Curtis	59,818.87
Doland, Jason	50,323.84	Maxwell, Mary	458.67	Urias, Jaynie	14,416.62
Duffus, Glenda	405.36	Maxwell, Susan	425.25	Van Der Kamp, Caryl	75.00
Dunifer, Alexander	33,644.48	Mc Adams, Lisa	51,972.31	Van Ekeren, Amanda	6,488.40
Dunifer, Jourdan	19,894.92	Mc Quiston, Connie	48,905.20	Van Genderen, Gary	50.00
Dunsbergen, Debra	211.71	McClurg, Cheryl	199.50	Van Kooten, Laura	3,022.70
Dunsbergen, Kent	59,892.00	McClurg, David	243.10	Van Maanen, Dennis	75.00
Dunsbergen, Velda	391.80	McCuen, Sarah	471.13	Van Manen, Dillon	3,548.29
Dunwell, Jon	185.00	McDaniel, Jane	290.00	Van Manen, Kelli	55,587.99
Eaton, Jody	81,276.54	McKinstry, Steven	226.09	Van Manen, Ryan	51,193.09
Eaton, Ryan	77,353.11	McMahon, Jane	380.00	Van Veen, Diana	415.43
Eatwell, John	50.00	McManus, Stephen	7,144.20	Van Veen, Donna	414.88
Eckert, Brittany	1,815.40	Meakins, Robert	480.90	Van Waardhuizen, Scott	70,905.71
Eilander, Rodney	58,462.98	Menninga, Linda	455.40	Van Wyngarden, Steven	515.34
Elliott, Rickie	77,706.56	Meredith, Cynthia	62,369.62	Van Zandt, Suzanne	462.40
Ellis, Kathryn	23,118.07	Meyer, Kelley	44,809.61	Van Zante, Bradley	68,427.32
Emerick, Keri	6,180.01	Meyer, Troy	50.00	Van Zante, Keri	80,801.75
Engle, Daniel	57,845.82	Milburn, Kathryn	357.50	Van Zante, Marlis	551.29
Engle, Ryan	65,160.03	Milliman, Polly	3,166.29	Van Zee, John	225.00
Erickson, Linda	622.50	Modlin, Alayna	49,563.36	Van Zee, Patti	41,323.67
Evans, Rose	382.50	Moore, Debra	4,508.24	Vander Leest, Carmen	419.12
Everist, Sandra	451.68	Moorman, Marlene	1,773.77	Vander Pol, Ethan	30,800.00
Faidley, Frank	150.00	Morlan, Michael	12,250.00	Ver Ploeg, Karna	223.60
Faidley, Margaret	175.00	Morrissey, Mel	200.00	Verwers, Jacqualine	33,632.22
Farley, Mary	160.00	Mott, Nancy	180.00	Vos, June	543.98
Farrell, Thomas	421.42	Mouchka, Ruth	190.00	Vos, Mildred	422.70
Ferguson, Jean	3,228.03	Mulgrew, Christina	62,369.62	Walker, Marilyn	411.80
Fiihr, Rhonna	482.20	Mullan, Mary	1,560.00	Wall, Carol	24,871.81
Finch, Katrina	1,383.00	Murphy, Stephen	65.00	Walters, Makannah	28,621.21
Fisher, Kathryn	485.00	Myers, Carolyn	406.35	Warnke, Jane	82.98
Fitzgerald, Reanna	25,191.94	Naber, Michael	400.00	Warrick, Noralee	455.59
Flattery, Mary	50.00	Naisbitt, Bonita	1,535.64	Wesselink, Beverlin	401.63
Ford, Derick	51,658.85	Nation, Susan	60,065.92	Wesselink, Troy	50.00
Ford, Marta	500.00	Nearmyer, Beverly	100.00	Westvold, Mary	74.92
Fratzke, Bethany	401.11	Nearmyer, Richard	100.00	Whitaker, Kathy	156.09
Fratzke, Nicholas	58,873.46	Nelson, Jerald	39,256.24	White, Jarica	43,354.32
Freese, Randy	78,447.66	Nelson, Nichole	40,375.60	Wickett, Thomas	42,466.81

Fuchs, Randy	70,905.71	Nichol, Chad	46,605.27	Winecoff, Bachman	405.36
Gary, Melissa	31,673.10	Nichol, Mandi	7,835.09	Winfield, Ian	68,776.18
Gonzalez, Marcos	61,673.53	Nicholson, Scott	120,464.09	Winfield, Kristina	53,647.30
Gragg, Terry	53,950.78	Nikkel, Betty	526.37	Wood, Dorothy	202.50
Graham, David	51,115.80	Noble, Jonathan	88,521.10	Woody, Brenda	488.66
Graham, Robin	11,571.86	Nolin, Craig	46,786.58	Wright, Jacob	23,523.22
Gregerson, Janice	435.24	Nolin, Michael	25.00	Young, Susan	42,011.11
Groves, Aaron	86,600.49	Norman, Jerad	53,178.35	Zach, Keith	13,842.85
Gullett, Jewel	409.75	Northrup, Jon	50.00	Zimmerman, Kevin	3,648.68
Gunderson, Jerome	100.00	Oartwieg, Christine	435.45	Total Wages	10,069,593.06

March 12, 2019

Tuesday, March 12, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Cupples and seconded by Talsma to amend the agenda to include the approval of a liquor license for the Colfax Country Club.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to adopt Resolution 19 – 17 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>REANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Elderly Nutrition	3 rd Cook	Lynn Abfalder	\$10.26	Hire-in Rate	03/13/2019
	Dishwasher			Non-progressive Union Scale	

YEA: TALSMA, CUPPELS, CARPENTER

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

Motion by Cupples and seconded by Talsma to adopt Resolution 19–18 approving the Elected Officials Salaries for FY19/20, an increase of 3% for the Attorney, Auditor, Recorder, Sheriff, Treasurer and 0% for the Supervisors.

<u>Elected Official</u>	<u>Approved Salary</u>
Attorney	\$ 122,593.07
Auditor	\$ 76,546.63
Recorder	\$ 76,546.63
Sheriff	\$ 112,928.10
Supervisors	\$ 42,019.88
Treasurer	\$ 76,546.63

YEA: TALSMA, CUPPLES, CARPERNTER

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

Motion by Talsma and seconded by Cupples to approve an increase of 3% for all Department Heads for FY19/20.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve an increase of 3% for all Non-department head & Hourly Non-bargaining Employees for FY19/20.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adopt resolution 19-19 awarding a contract to Herberger Construction Company Inc. in the amount of \$828,152.28 for project BRS-SWAP-C050(121)—RF-50, replacing the bridge on F48 over Cherry Creek in Section 32-T80N-R19W in Newton Township of Jasper County, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

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

Motion by Talsma and seconded by Cupples to adopt Resolution 19-20 awarding a contract to Herberger Construction Company Inc. in the amount of \$749,085.00 for project BRS-SWAP-C050(120)—FF-50, replacing the bridge on F48 over Prairie Creek in Section 34-T80N-R20W in Sherman Township of Jasper County, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

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

Motion by Talsma and seconded by Cupples to adopt Resolution 19-21 awarding a contract to Bruening Rock Products, Inc. in the amount of \$983,248.00 for project L-ROCK(FY20)—73-50, placing granular material on roadways in Richland, Buena Vista, Palo Alto, Mound Prairie, Washington, Des Moines, West Fairview, East Fairview, Elk Creek and Lynn Grove Townships in Jasper County, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

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

Motion by Talsma and seconded by Cupples to approve the budget and 5 year Iowa DOT & Jasper County Secondary Roads construction plan for FY19-20.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to open a public hearing on the FY19-20 budget & taxes proposal.

YEA: CUPPLES, CARPENTER, TALSMA

Auditor Parrott spoke about the continued reduction in the County's debt service levy. Doug Cupples spoke about adding \$300,000 more dollars to the Secondary Roads Department, adding a new Sheriff's Road Deputy and that the Supervisors have held the levy the same the last four years.

Motion by Talsma and seconded by Cupples to close the public hearing.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Talsma and seconded by Cupples to adopt the FY19/20 Budget & Certification of Taxes.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Talsma and seconded by Cupples to reassign the following county held tax certificates:

Colfax City 1101336008 Tax Sale Certificate 15-0304

Colfax City 1101336007 Tax Sale Certificate 15-0303

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve a Certificate of Substantial Completion for the jail dormitory pod dated March 7, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to approve Professional Services Agreement between Jasper County and Mechanical Watch Supply LLC in the amount of \$41,200 to repair the Courthouse Clock.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to appoint Supervisor Talsma to oversee County Farm Ground maintenance project. Talsma will have up to \$3,000 to have the ground assessed.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Talsma and seconded by Cupples to appoint a committee made up of 3 citizens in favor, 3 citizens opposed, County Attorney, County Sheriff and one County Supervisor to look at developing an ordinance to allow ATV/UTV use on County roads.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Talsma to approve Board Supervisors minutes for 03/05/2019 and 03/07/2019.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to approve a liquor license for the Colfax Country Club.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, March 12, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman

March 14, 2019

Thursday, March 14, 2019 the Jasper County Board of Supervisors met in an Emergency Session at 1:00 p.m. with Supervisor Talsma via telephone, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

The Board spoke with County Engineer Rust Stutt regarding the deteriorating road conditions. Stutt suggested adding a 10,000 lb. or 5,000 ton weight limit restriction with travel not advised on all county granular surfaces up to 60 days during emergency situations. Iowa Code Section 321.471 allows local authorities to impose restrictions on highways for a total period of not to exceed 90 days in any one calendar year, whenever the highway by reason of deterioration, rain, snow, or other climatic conditions will be seriously damaged or destroyed. All violators will be subject to a fine determined by dividing the difference between the actual weight and the maximum weight established by the ordinance or resolution by one hundred, and multiplying the quotient by two dollars. Kevin Luetters asked about restrictions on pumper trucks. He currently has a number of calls regarding sewers backing up in basements. Stutt agreed that pumper trucks would be allowed to access homeowners in an emergency situation but would prefer during early morning hours.

Motion by Cupples and seconded by Carpenter to adopt Resolution 19-22 a resolution authorizing the County Engineer to add a 10,000 lb. weight restriction on granular surfaced roads when deemed necessary up to 60 days with the exception of fire vehicles, ambulances, law enforcement, and county public maintenance equipment.

YEA: TALSMA, CUPPLES, CARPENTER

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

Motion by Cupples and seconded by Carpenter to adjourn the Thursday, March 14, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Jenna Jennings, Auditor Clerk

Denny Carpenter, Chairman