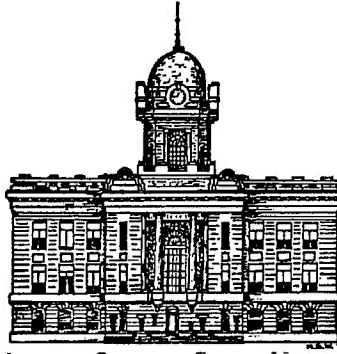


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors
Courthouse
PO Box 944
Newton IA 50208
Phone 641-792-7016
Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

March 25, 2014

9:30 a.m.

- Item 1 Sheriff – John Halferty**
 - a) Resolution Appointing Reserve Deputy Sheriff

- Item 2 Emergency Management – Jim Sparks**
 - a) Approve Local Match Resolution for the Hazard Mitigation Grant Program
 - b) Approve Designation of Applicant’s Authorized Representative

- Item 3 Engineer – Russ Stutt**
 - a) Approve and sign DOT Budget
 - b) Resolution awarding contract for bridge replacement

- Item 4 Buildings & Grounds – Adam Sparks**
 - a) Quotes for Grasshopper mower

- Item 5 Treasurer – Doug Bishop**
 - a) Approve Request for Abatement of Taxes

- Item 6 Human Resources – Dennis Simon**
 - a) Resolution Creating Temporary Seasonal Intern position in Conservation Dept.

- Item 7 Auditor – Dennis Parrott**
 - a) Approve Agreement with Cost Advisory Services to Provide Professional Consulting Services to Jasper County, Iowa

- Item 8 Approve Recorder’s Monthly Report for February, 2014**

- Item 9 Approval of Board of Supervisors minutes for 3/18/2014**

- Item 10 Board Appointments**

PUBLIC INPUT & COMMENTS

RESOLUTION 14-

APPOINTMENT OF RESERVE DEPUTY SHERIFF

BE IT RESOLVED THAT the Jasper County Board of Supervisors approves and certifies the following appointment:

DEPARTMENT: **Sheriff's Office**

POSITION: **Reserve Deputy Sheriff**

EMPLOYEE: **Eric Van Zee**

EFFECTIVE DATE: **April 1, 2014**

Resolution adopted this 25th day of March, 2014.

Joe Brock, Chairman
Jasper County Board of Supervisors

Attest:

Dennis K Parrott, Auditor

STATE OF IOWA
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE

Jim Sparks is hereby authorized to execute on behalf of
(Name of Representative)

Jasper County this mitigation project and to file it with
(Applicant Entity)

Iowa Homeland Security and Emergency Management (HSEMD) for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288, as amended) and the Code of Iowa, Chapter 29c.

Signed this 25th Day Of March, 2014.

Joe Brock, Board of Supervisors Chair
Chief Executive Officer
(Print Name and Title)

(Signature)

Jim Sparks, Jasper County EMA Coordinator
Applicant's Authorized Representative
(Print Name and Title)

(Signature)

Attested:

(Print Name and Title)

(Signature)

Iowa Department of Transportation

SECONDARY ROAD		County:	Jasper County
BUDGET		Fiscal Year:	2015
		Version:	Original

COUNTY CERTIFICATION

This Secondary Road Budget was adopted by the Board of Supervisors on _____ Date

ATTESTED

County Auditor

County Engineer

Chairperson, Board of Supervisors

IOWA DOT BUDGET APPROVALS

Recommended Approval: _____ Date

Approved: _____ Date

Director, Office of Local Systems

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F. Y. 2015 SECONDARY ROAD BUDGET for Jasper County Original

	Actual Receipts Prior Years			Estimated Receipts		
	2 nd Prior	1 st Prior	Current	Current	Next	
	From: 01-Jul-2011 To: 30-Jun-2012	From: 01-Jul-2012 To: 30-Jun-2013	From: 01-Jul-2013 To: 30-Jun-2014	From: 01-Jul-2013 To: 30-Jun-2014	From: 01-Jul-2014 To: 30-Jun-2015	
1. County Auditor's Secondary Road Fund Beginning Balance						
	\$3,104,839	\$2,568,512	\$3,100,559	\$3,100,559	\$2,615,530	
3.00375 Dollars on all taxable property in county except on that within cities and towns. (Rural Basic levy rate) 0.16875 Dollars on all taxable property in (General Basic levy rate)						
2. Receipts from Property Tax Levies	\$1,752,520	\$1,863,717	\$2,337,000	\$2,337,000	\$1,867,557	
2A. Local Option Sales Tax	\$0	\$0	\$0	\$0	\$0	
3. Regular Road Use Tax Received	\$3,850,318	\$3,613,246	\$3,661,488	\$3,661,488	\$3,785,714	
3b. Amount for 306.4(a3)	\$67,391	\$65,804	\$126,449	\$126,449	\$19,704	
3c. Time 21	\$300,846	\$475,705	\$413,056	\$413,056	\$436,593	
4. RISE Funds	\$0	\$0	\$0	\$0	\$0	
5. Bridge Replacement Funds	\$0	\$359,264	\$1,280,000	\$1,280,000	\$1,440,000	
6. Proposed transfer of FM funds to Local Secondary Fund. (Section 309.10 - Code of Iowa)	\$0	\$0	\$0	\$0	\$0	
7. Tax Refunds (-) and/or Credits (+). (Section 309.10 - Code of Iowa)	\$0	\$0	\$0	\$0	\$0	
8. Miscellaneous Receipts	\$63,510	\$463,983	\$17,000	\$17,000	\$23,000	
Permits	\$0	-	\$155,500	\$155,500	\$173,000	
Fuel, Culvert, Salt/Sand Reimbursements	\$0	\$0	\$10,000	\$10,000	\$5,000	
Paving Assessment	\$0	\$0	\$5,000	\$5,000	\$1,500	
Donations, sale of used materials, Special Assessments, etc.	\$0	\$0	\$12,000	\$12,000	\$15,000	
Snow removal Services IADNR	\$0	\$0	\$15,000	\$15,000	\$3,000	
Sale of Capital Assets	\$0	\$0	\$0	\$0	\$0	
Itemize for Next Year	\$0	\$0	\$0	\$0	\$0	
9. Total of Miscellaneous Receipts (Sum of 7a through 7f)	\$63,510	\$463,975	\$214,500	\$214,500	\$220,500	
10. TOTAL RECEIPTS (Add Lines 1, 2, 3, 4, 5, 6, & 8)	\$9,139,424	\$9,410,223	\$11,133,052	\$11,133,052	\$10,385,598	
11. Road Use Tax Funds transferred or to be transferred by State Treasurer, at county request, to FM fund for construction.	\$0	\$0	\$0	\$0	\$0	

F. Y. 2015 SECONDARY ROAD BUDGET for Jasper County
Original

Summary of Actual and Proposed Expenditures	Actual Expenditures Prior Years		Estimated Expenditures	
	2 nd Prior From: 01-Jul-2011 To: 30-Jun-2012	1 st Prior From: 01-Jul-2012 To: 30-Jun-2013	Current From: 01-Jul-2013 To: 30-Jun-2014	Next From: 01-Jul-2014 To: 30-Jun-2015
70X * Administration and Engineering				
700 Administration Expenditures (100)	\$297,805	\$292,605	\$322,953	\$328,288
701 Engineering Expenditures (100)	\$348,960	\$354,966	\$436,113	\$393,286
TOTAL - ADMINISTRATION & ENGINEERING :	\$646,765	\$647,571	\$759,066	\$721,574

020 * Construction

Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads <i>(With other than FM funds ---See Accomplishment Year projects)</i>	\$107,253	\$390,942	\$1,742,000	\$1,801,668
--	------------------	------------------	--------------------	--------------------

71X * Roadway Maintenance

710 Bridges and Culverts (420, 430)	\$674,185	\$590,981	\$589,460	\$559,085
711 Roads (4250, 460, 480)	\$2,271,179	\$2,377,176	\$2,310,073	\$2,341,966
712 Snow and Ice Control (520)	\$188,980	\$384,772	\$455,837	\$433,604
713 Traffic Controls (590)	\$222,109	\$88,477	\$122,118	\$201,298
714 Road Clearing (490)	\$232,497	\$204,108	\$217,624	\$277,786
TOTAL - ROADWAY MAINTENANCE :	\$3,588,950	\$3,645,514	\$3,695,112	\$3,813,739

72X * General Roadway

720 New Equipment (610)	\$536,950	\$418,128	\$450,000	\$500,000
721 Equipment Operations (620, 630, 650)	\$1,215,732	\$1,088,494	\$1,501,573	\$1,446,348
722 Tools, Materials and Supplies (655, 660, 670, 680, 690)	\$200,661	\$101,309	\$289,900	\$476,300
723 Real Estate and Buildings (800)	\$274,601	\$17,706	\$79,871	\$154,819
TOTAL - GENERAL ROADWAY :	\$2,227,944	\$1,625,637	\$2,321,344	\$2,577,467

TOTAL EXPENDITURES (70X + 020 + 71X + 72X)

County Auditor's Bal. of Sec. Road Fund at end of Fiscal Year	\$6,570,912	\$6,309,664	\$8,517,522	\$8,914,448
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$9,139,424	\$9,410,223	\$11,133,052	\$10,385,598

* Control items

County: Jasper County

Fiscal Year: 2015

Version: Original

Iowa Department of Transportation
**SECONDARY ROAD
CONSTRUCTION PROGRAM**

COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____ Date

ATTESTED

County Auditor _____ Date

County Engineer _____ Date

Chairperson, Board of Supervisors _____ Date

IOWA DOT PROGRAM APPROVALS

Recommend Approval: _____ Date
OLS Reviewer

Approval: _____ Date
Director of Local Systems

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID	Location Description of Work Location/Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year FY:	Priority Years				\$ Total Notes:
							1st	2nd	3rd	4th	
BR05-C050(93)-8J-50 Van Zante Bridge TPMS ID: 6104	S 126th Ave E: Over South Skunk River	50 0.25 195530	Local Previous	\$0 320 - Bridges	LCL FMO SPC FA	2015 360	FY: 2016	FY: 2017	FY: 2018	FY: 2019	\$1,800
BR5-C050(0)-60-50 C20 TPMS ID: 27020	On County Road F17, Over The North Skunk River, approximately 500 feet west of State Hwy 14, along NLINE S21 T81 R19	1760 0.1 030820	FA and FM New	\$0 320 - Bridges	LCL FMO SPC FA	2015 1,440					\$140
FM-C050(105)-55-50 FM Resurfacing 2014 Project TPMS ID: 25417	T22 & Image Ave: T22 from S 44th Ave E south 5.5 miles to F62 and Image Ave from WCL of Kellogg west 0.7 miles	1020 6.35	FA Previous	\$0 366 - HMA Paving	LCL FMO SPC FA	2015 2,200					\$2,200
L-C27-73-50 Replace Bridge C27 TPMS ID: 23680	N 75th Ave E: Over Small Stream	15 1 199250	Local Previous	\$60 320 - Bridges	LCL FMO SPC FA	2015 60					\$60
L-K06-73-50 Replace Bridge K06 TPMS ID: 23677	S 12 Ve E: Over Turner Creek	60 1 196240	FA Previous	\$60 320 - Bridges	LCL FMO SPC FA	2015 60					\$60
L-K29PWA163-73-50 PWA163K29 TPMS ID: 27019	On S 60th Ave E, Over Small Stream, located approximately .25 mile west of E 116th St S, along NLINE S30 T79 R17	35 0.05 196450	Local New	\$60 320 - Bridges	LCL FMO SPC FA	2015 60					\$60

- continued -

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID	Project Name	Location Description of Work Location/Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/IFA Types	Fund	Accomp Year	Priority Years				\$ Total Notes:
								1st	2nd	3rd	4th	
							FY:	FY:	FY:	FY:		
L-G05PWA349--73-50 G05PWA349 TPMS ID: 26974		On N 59th Ave W, Over Turkey Creek, from W 100th St N east .25 Miles, along NLINE S7 T80 R20	30 0.1 198120	Local New	\$60 320 - Bridges	LCL FMO	2015	2016	2017	2018	2019	\$60
L-J02PWA282--73-50 J02PWA282 TPMS ID: 27030		On N 67th Ave E, Over Sugar Creek, from E 156th St N west 100 Feet, at NE S1 T80 R17	10 0.1 197520	Local New	\$40 320 - Bridges	LCL FMO	2015	40				\$40
L-N21PWA251--73-50 N21PWA251 TPMS ID: 21335		On S 60th Ave W, Over Small Stream, from W 68th St S east 1200 Feet, along NLINE S26 T79 R20	25 0.1 197230	Local New	\$40 -	LCL FMO	2015	40				\$40
L-S25PWA054--73-50 S25PWA054 TPMS ID: 27061		On S 112th Ave E, Over Small Stream, from E 64th St S east 1200 Feet, along NLINE S30 T78 R18	40 0.1 195461	Local New	\$75 320 - Bridges	LCL FMO	2015	75				\$75
L-T01--73-50 T01 TPMS ID: 27060		On S 88th Ave E, Over Small Stream, from County Road T38 east 100 Feet, along NLINE S11 T78 R17	90 0.1 195040	Local New	\$45 320 - Bridges	LCL FMO	2015	45				\$45
L-T18PWA019--73-50 PWA 19 TPMS ID: 14651		S 112th Ave E: Over Buckley Creek	60 0.01	FA and FM Previous	\$40 320 - Bridges	LCL FMO	2015	40				\$40

- continued -

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Location/Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year				Priority Years				\$ Total Notes:	
						FY: 2015	FY: 2016	FY: 2017	FY: 2018	FY: 2019	1st	2nd	3rd		4th
BHS-C0500--63-50 F01PWA382 TPMS ID: 15532	F-24: Over Indian Creek	690 0.04 198441	Previous	\$0 320 - Bridges	LCL FMO SPC										\$150
BRS-C0500--60-50 F03 TPMS ID: 27025	On County Road F24, Over Indian Creek, along NLINE S3 T80 R21 approximately 500 east of State Hwy 117	390 0.1 198460	FA and FM New	\$0 320 - Bridges	LCL FMO SPC										\$500
BRS-C0500--60-50 G35PWA525 TPMS ID: 15531	F-48: Over Prairie Creek	2500 0.02 030430	Previous	\$0 320 - Bridges	LCL FMO SPC										\$150
FM-C0500--55-50 Gravel Maintenance Surfacing TPMS ID: 21447	On Various Roadways	110 16	FA and FM Previous	\$0 361 - Granular	LCL FMO SPC										\$250
L-K28PWA162--73-50 K28PWA162 TPMS ID: 27051	On E 116th St S, Over Small Stream, from S 68th Ave E North 1300 Feet, along WLINE S29 T79 R17	20 0.1 196440	Local New	\$40 320 - Bridges	LCL FMO SPC										\$40
L-N22PWA252--73-50 N22PWA252 TPMS ID: 27052	On S 68th Ave W, Over Squaw Creek, from State Hwy 117 S east .5 Miles, along NLINE S31 T79 R20		Local New	\$45 320 - Bridges	LCL FMO SPC										\$45

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Location/Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/IFA Types	Fund	Priority Years				\$ Total Notes:	
						Accomp Year	1st	2nd	3rd		4th
						FY: 2015	FY: 2016	FY: 2017	FY: 2018	FY: 2019	
L-O18PWA268--73-50 O13PWA268 TPMS ID: 27053	On S 44th Ave W, Over Small Stream, from W 116th St S West 1300 Feet, along NLINE S15 T79 R21	70 0.1 197380	Local New	\$45 320 - Bridges	LCL FMO SPC FA			45			\$45
L-O18PWA273--73-50 O18PWA273 TPMS ID: 27054	On S60th Ave W, Over Squaw Creek, from W 108th St S east 1000 Feet, along NLINE S25 T79 R21	30 0.1 197430	Local New	\$60 320 - Bridges	LCL FMO SPC FA			60			\$60
L-P16PWA126--73-50 P16PWA126 TPMS ID: 27055	On S 112th Ave W, Over Walnut Creek, from W 109th St S West 1000 Feet, along NLINE S27 T78 R21	30 0.1 196090	Local New	\$75 320 - Bridges	LCL FMO SPC FA			75			\$75
L-P515E24--73-50 PWA515 - E24 TPMS ID: 16565	N 75th Ave W: Over Clear Creek	25 0.05 199731	Local Previous	\$40 320 - Bridges	LCL FMO SPC FA			40			\$40
L-S11PWA040--73-50 TPMS ID: 18752	On S 96th Ave E, Over Small Stream, from E 56th St S east 500 Feet, along NLINE S18 T78 R18		Local New	\$40	LCL FMO SPC FA			40			\$40
STP-S-C050()-5E-50 HMA Overlay TPMS ID: 26770	On F27, from State Hwy 224 east 3 Miles and F62 from T22 east 2 miles to the WCL of Sully	440 5	FA and FM New	\$0 366 - HMA Paving	LCL FMO SPC FA STP			330	1,320		\$1,650

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Location/Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Priority Years				\$ Total Notes:	
						Accomp Year	1st	2nd	3rd		4th
BR5-C050(0)-60-50 H15PWAS24 TPMS ID: 27029	On County Road F48, Over Cherry Creek, from W 36th St east 300 Feet, in S32 T80 R19	2470 0.1 030450	FA and FM New	\$0 320 - Bridges	LCL FMO SPC FA	FY: 2015	FY: 2016	FY: 2017	FY: 2018	FY: 2019	\$400
BR5-C050(0)-60-50 O11PWAS27 TPMS ID: 27021	On County Road F48, Over Squaw Creek, just of W 116th St S, on NLINE S11 T79 R21	1250 0.1 030380	FA and FM New	\$0 320 - Bridges	LCL FMO SPC FA	FY: 2015					\$300
FM-C050(0)-55-50 Lonesome Mile TPMS ID: 23673	F 17W: From State Hwy 65 approx 1 mile east to State Hwy 330	320 1	FA Previous	\$0 366 - HMA Paving	LCL FMO SPC FA	FY: 2015					\$700
L-73-50 Local HMA Resurfacing TPMS ID: 23674	N 19th Ave W, Derby Ave: N19 th Ave W from W 52nd St N 1.5 miles east to W 28th St N and Derby Ave	110 1.75	Local Previous	\$0 367 - PCC Paving	LCL FMO SPC FA	FY: 2015				500	\$500
FM-C050(0)-55-50 3" HMA Resurfacing TPMS ID: 23675	On W 32nd St N, S 44th Ave W, at S T R	320 4	FA and FM Previous	\$0 366 - HMA Paving	LCL FMO SPC FA	FY: 2015				50 250	\$300
L-E8thSTN-73-50 Dairy Farm Road TPMS ID: 14394	E 8th St N: On E 8th St N start at north end of existing paving and go north approximately 3/4 of a mile	450 0.75	Local Previous	\$0 366 - HMA Paving	LCL FMO SPC FA	FY: 2015				300	\$300

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Location/Section--Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years				\$ Total Notes:	
							1st	2nd	3rd	4th		
L-117PWA321--73-50 I17 TPMS ID: 27026	On Indigo Ave, Over Coon Creek, from State Hwy 224 east 500 Feet, along NLINE S25 T80 R18	90 0.1 197840	Local New	\$65 320 - Bridges	LCL FMO SPC FA	FY: 2015	FY: 2016	FY: 2017	FY: 2018	FY: 2019	65	\$65
L-119PWA323--73-50 I19 TPMS ID: 27028	On Illinois Ave, Over Bear Creek, from State Hwy 224 east approximately 400 feet, in NW S25 T80 R18	90 0.1 197860	Local New	\$60 320 - Bridges	LCL FMO SPC FA						60	\$60

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM SUMMARY
For

Jasper County

Year	In thousands of dollars					Total
	2015	2016	2017	2018	2019	
LCL	840	300	345	500	475	2,460
FMO	2,928	30	740	840	250	4,788
SPC	0	0	0	0	0	0
FA	3,852	120	1,960	560	0	6,492
Totals:	7,620	450	3,045	1,900	725	13,740

PAVING POINT COMPUTATIONS

Jasper County

Program Year:
2015

Local or FM Route	Project Number	Description/Location	Grade For Pave or Pave	Proposed Program Year	County/District Computations	Funct. Class	Current AADT	Closest Paved Parallel Route	Percent Trucks	Bonus Points	Total Points
Local	L-E8thSTN--73-50 TPMS#: 14394	E 8th St N On E 8th St N start at north end of existing paving and go north approximately 3/4 of a mile 6 inches HMA Paving	Pave	2019	County Computation OLS Review	10	40	0	15	0	65

- Notes:** 1. Bonus points must be accompanied by letter of documentation.
2. Do not list bridge, culvert and 3R projects.

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Resolution No. _____

RESOLUTION AWARDING CONTRACT FOR
BRIDGE REPLACEMENT
PROJECT NUMBER BR0S-C050(93)—8J-50

Moved by, _____ seconded by, _____

To accept the apparent low bid from Herberger Construction Co., Inc of Indianola, IA and award the contract for said project BRS-C050(93)—8J-50 in the amount of one Million, Four Hundred Ninety Thousand, Seven Hundred Eighty-Seven and 50/100 dollars (\$1,490,787.50). This project consists of replacing a bridge on S 126th Ave E south west of Galesburg in Jasper County, Iowa in Section 32-78N-18W in Elk Creek Township over South Skunk River. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: _____

NAYS: _____

Approved this 25th day of March, 2014.

Joseph Brock
Chairman Board of Supervisors

Dennis Stevenson
Board of Supervisors

Dennis Carpenter
Board of Supervisors

ATTEST: _____

Dennis Parrott
Jasper County Auditor

De Ruiter Lawn Equipment
604 Oskaloosa St.
Pella, Ia. 50219
641-628-1583

Quote to: Newton Courthouse Date: 12-27-13

Product considered: Grasshopper 930D with 3472
Specifications: deck, Winter enclosure with Halogen lights
and elec wiper, heater with quick coupler kit
48" bi-directional broom with joystick control

Trade in: _____ Value: _____

Pricing: Suggested List: \$28852.00

De Ruiter Lawn Equipment: \$21,928

Trade in: + 1442.55
~~2800~~ accessories

Net cost: _____

Quantity Pricing: Quantity: _____ Price per unit: _____

Total \$23,370.55

Possible attachments or accessories

Possible attachments or accessories	Price
<u>Deluxe ^{Grass} ^{seat} Suspension seat</u>	<u>\$720</u>
<u>Foldable roll bar</u>	<u>\$140</u>
<u>block heater</u>	<u>\$40</u>
<u>LED lights instead of Halogen</u>	<u>\$145</u>
<u>Bacon strobe light on cab</u>	<u>\$125</u>
<u>60" broom instead of 48"</u>	<u>\$200</u>
<u>150 100 # Weight Kit + weight Mount Kit</u>	<u>\$272.55</u>

Prices good until: 10-1-14

Total \$23,370.55

De Ruiter Lawn Equipment Rep.

Randy VanderHurt

Acceptance of this proposal: _____ Date: _____

Maintenance

From: Kellogg Lawn & Snow <kellawn@partnercom.net>
Sent: Monday, March 17, 2014 11:30 AM
To: Maintenance
Subject: Grasshopper mower bid

Jasper County Maintenance

The following is our bid for a new Grasshopper mower and attachments

2014 930Dwith 3472PF deck	20737.00
Engine block heater	39.00
Grammer seat	720.00
Foldable ROPS	140.00
Counterweight kit (150 lbs weight)	345.00
48" Broom	1735.00
Bi-directional mount kit for 48" broom	2885.00
Joystick control	310.00
Winter Enclosure	1895.00
Winter Enclosure front metal panel kit	190.00
LED light kit	210.00
Electric windshield wiper kit	215.00
Winter enclosure heater kit	410.00
Heater quick coupler kit	65.00
Beacon Light	170.00
Total	30066.00
Less bid assist	-7968.00
Total Due	22098.00

The above Grasshopper is a front mount, zero turn mower, equipped with a 30HP diesel Kubota engine, barr tires, 8 gallon fuel tank, wide rear stance and a 72" powerfold side discharge deck. Grasshopper mowers are a heavy duty commercial use mower and offers a 2 year warranty on all parts and labor. (Belts 90 days)
Kellogg Lawn & Snow, Inc. has been in business for 19 years. We feel we have a very good mower and are proud of the service we offer. We only service what we sell, so we can take very good care of our customers with quick service. If you have a warranty problem in the 2 years or before 200 hours, we offer free pickup and will bring you a loaner machine if needed at no cost to you
Please call 641-891-0002 or 641-526-8002 with any questions. Thank you for the opportunity to submit this bid.

Dwight Rawlins
Kellogg Lawn & Snow, Inc.
9420 Image Ave
Kellogg, Ia 50135



Peck Sales and Service

7380 Hwy 92
 Indianola, IA 50125
 Phone: 515-961-0511
 Fax: 515-961-8827

Estimate

Date	Estimate #
12/30/2013	89



Name / Address
City of Newton/Jasper County



Date Promised	P.O. No.	Rep	Discounts	Other
12/30/2013		RW	Bid Assists	

Item	Description	Qty	Mechanic	Total
New G930D/72	New Grasshopper Diesel 930 with 72 inch deck, premier seat and foldable ROPS	1		17,517.00
Non-Inventory Part	Cub enclosure with front panel kit, wiper and heater kit assembly, LED lights and strobe	1		2,519.32
Non-Inventory Part	48" Broom with Bi-directional mount	1		3,944.00
Labor	Labor-If dealer assembly is done	4		268.00
Non-Inventory Part	60" Broom in lieu of 48" additional \$	1		205.00
	ISO H weight Kit Weight Moving Kit			+ \$295
Total				\$24,543.92

Subtotal	\$24,543.92
Sales Tax (0.00)	\$0.00
Total	\$24,543.92

All Prices Subject to Change

Maintenance

From: Portermanager@qwestoffice.net
Sent: Monday, December 30, 2013 12:57 PM
To: Maintenance
Cc: portermanager@qwestoffice.net
Subject: Grasshopper Quote

26% of plan

Adam,

Here are the prices you requested.

2014
Grasshopper 930D/72PF Porter Price: \$15,346.00
30HP Kubota 3 cylinder diesel engine
72" DuraMax PowerFold mower deck

140# weight kit Porter Price: \$137.00 *+69.00 for extra weight*
Weight Mount Kit Porter Price: \$48.00

Folding Roll Bar Porter Price: \$104.00

Grammar suspension seat Porter Price: \$533.00

~~Beacon light kit-Flashing strobe~~ Porter Price: ~~\$426.00~~ *Delete*

~~Armrest remote height control~~ Porter Price: ~~\$137.00~~ *Delete*

1 Engine block heater Porter
Price: ~~\$29.00~~

~~48" Sweepster Broom~~ Porter Price: ~~\$1,284.00~~

~~60" Sweepster Broom~~ Porter Price: ~~\$1,436.00~~ *Delete*

Bi-directional mount kit w/Gage wheel Porter Price: \$2,109.00

Joystick Control Porter Price: \$218.00

1 Cab enclosure Porter Price: \$1,402.00

1 Front Panel Kit Porter Price: \$141.00

Beacon light kit-flashing strobe Porter Price: \$93.00

LED cab light kit Porter Price: \$155.00

1 Windshield Wiper kit Porter price: \$159.00

- continued -

Cab heater kit

Porter Price: \$303.00

Cab heater quick coupler

Porter Price: \$48.00

Prices on all accessories and attachments are good at time of purchased of power unit and deack.

Discount may be less if purchased at a later date.

Thank you for the opportunity to quote this machine.

Don Sponheim,

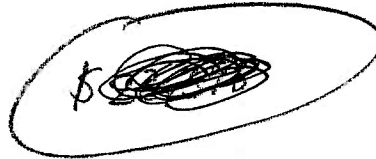
Operations Manager

Porter Do It Best Hardware & Rental

Ph: 515-266-1149

Fax: 515-266-1140

E-mail: portermanager@qwestoffice.net



Total
\$ 22,178

JASPER COUNTY TREASURER
NEWTON, IA

REQUEST FOR ABATEMENT OF TAXES

MARCH 25, 2014

To the Jasper County Board of Supervisors:

Please abate the following:

Request for abatement of junked mobile home taxes

Colfax City Mobile Home 50AB15581	FULL YEAR 2011	\$128.00
	FULL YEAR 2012	\$128.00
	FULL YEAR 2103	<u>\$128.00</u>
		\$384.00

Doug Bishop
JASPER COUNTY TREASURER

Resolution 14-

WHEREAS, the Jasper County Conservation Department has the need for and has requested the Board of Supervisors create a temporary seasonal position for an intern at the Wagaman Mill.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the temporary seasonal intern position at the Wagaman Mill effective immediately.

A hiring resolution will be presented to the Jasper County Board of Supervisors to fill the position and set the level of pay.

Resolution adopted this 25th day of March, 2014.

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

**AGREEMENT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES TO
JASPER COUNTY, IOWA**

This Agreement entered into this ____ day of _____, 2014, and effective immediately by and between **Cost Advisory Services, Inc.** (hereinafter called the "**Consultant**") and **Jasper County, Iowa** (hereinafter called the "**County**") witnesseth that:

Whereas the County performs programs that it operates with outside funding, and

Whereas the County supports these programs with central services that are paid from the County's general funds, and

Whereas federal and other outside users of county central services will typically pay a fair share of these costs if supported by an appropriate cost allocation plan, and

Whereas the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing, negotiating, and implementing such governmental cost allocation plans, and

Whereas the County desires to engage the Consultant to assist in developing cost allocation plans that conform to federal and state requirements and will be approved by their representatives.

Now Therefore, the County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

1. Scope of Services. The Consultant shall do, perform, and carry out in a good and professional manner the following services:
 - A. Develop annual central service cost allocation plans based on actual costs incurred for fiscal years 2014, 2015, and 2016 that appropriately document the various costs expended by the County to support and administer general fund and non-general fund programs. Each year's plan will contain a determination of the allowable costs of providing each supporting service in accordance with the provisions of federal OMB Circular A-87. The types of services to be included in each plan shall include items such as accounting, payroll, purchasing, IT, human resources, and legal services; building occupancy costs; and other central service and centrally budgeted items such as insurance costs, dues and memberships, annual audit fees, etc. The consultant will analyze all required data, perform all cost allocation calculations, and complete each cost allocation plan in the required form to be submitted for federal and/or state approval. County staff involvement will be limited to locating and providing

access to accounting, payroll, and other financial records; answering brief questions to enable the Consultant to appropriately interpret County records; and participating in brief interviews of selected personnel to enable the Consultant to determine the appropriate methods of allocating costs across all benefited County programs.

- B. Provide copies of each year's completed cost allocation plan to the County Board of Supervisors (1 bound copy) and the County Auditor (1 bound and 1 clipped copy). The clipped copy of each plan may be used by the County to make additional copies of the plan for other County personnel that may have an interest in the plan.
 - C. File each completed cost allocation plan with the central office of the Iowa Department of Human Services (DHS) and negotiate the completed cost allocation plans, as necessary, with the appropriate federal and state representatives.
 - D. Provide guidance to local representatives of DHS in making quarterly Local Administrative Expense (LAE) claims for eligible indirect costs incurred by the County.
 - E. Monitor the status of LAE claims to ensure that the County receives all recoveries due it.
 - F. If necessary, and as requested by an in-house Targeted Case Management program at the County, compute an indirect cost rate that will provide the basis for the County to recover its eligible indirect costs that are expended in support of this program.
2. Time of Performance. The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence as to assure their expeditious completion and best carry out the purposes of the Agreement.
 3. Term of Contract. It is expressly understood and agreed that the effective date of this Agreement shall be the date first written above and shall continue in full force and effect for a period of three years. It is further understood and agreed that the results of the completed cost allocation plan for any given fiscal year shall be implemented for DHS indirect cost recovery purposes in the second succeeding fiscal year. For example, the results of the FY 2014 cost allocation plan shall be used to determine the amounts of eligible indirect cost recoveries for FY 2016.
 4. Compensation. The County agrees to pay the Consultant an amount not to exceed Six Thousand One Hundred Dollars (\$6100) for each annual cost allocation plan. Such amount shall include reimbursement for all expenses to be incurred by the Consultant.

- continued -

5. Method of Payment. The County shall pay the amount stated in paragraph 4 above upon delivery of each year's completed cost allocation plan, and other schedules if so required, to the Board of Supervisors.
6. Warranty of Benefit to County. The Consultant warrants to the County that its annual fee for preparation of each cost allocation plan shall not exceed 50 percent of the actual reimbursements that are to be obtained for the County as a direct result of preparing the cost allocation plan. In the event that an annual payment to the Consultant would exceed 50 percent of the related indirect cost reimbursements to the County, then the difference will be promptly refunded to the County. It is also expressly understood and agreed that should the County recover more than double the Consultant's fees in any year, then the excess recoveries will belong solely to the County and no additional fee is due the Consultant.
7. Changes. The County may, from time to time, require changes in the scope of services to be performed by the Consultant under this Agreement. Such changes that are mutually agreed upon by the County and Consultant shall be incorporated in written amendment to this agreement.
8. Services and Materials to be Furnished by County. The Consultant shall provide guidance to the County in determining the data that is required to complete each cost allocation plan. The County agrees to respond to all reasonable requests for data in a timely manner and shall provide adequate liaison between the Consultant and other agencies of County government.
9. Termination of Agreement for Cause. If, through any cause, the Consultant shall fail to fulfill in timely and proper manner its material obligation under this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice via U.S. Post Office Certified Mail – Return Receipt Requested – to the Consultant of such termination and specifying the effective date thereof postmarked at least fifteen (15) days before the effective date of such termination. Provided however, prior to termination for default, the County will provide adequate written notice to the Consultant affording it the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Provided further the Consultant shall be compensated for services satisfactorily rendered and expenses incurred through the effective date of termination hereunder.

- continued -

10. Special Termination. Either party may, at its option, cancel any year of the plan preparation by giving the other party notice by June 30 of the year on which the plan will be based. For example, the County may cancel the work to be done for FY 2014 by giving the Consultant notice on or before June 30, 2014. The County may terminate this agreement at any time without cause by giving the Consultant written notice via Certified Mail. Under this provision, the Consultant shall be entitled to full compensation as specified in paragraph 4 above for any cost allocation plan for which work has already begun.
11. Termination Due to Lack of Funds. The Consultant shall have the right to terminate this contract without penalty by giving fifteen (15) days written notice to the County if adequate funds are not available from Federal Agencies or other outside users to reimburse the County.
12. Information and Reports. The Consultant shall furnish the County, upon request, with copies of all documents and other materials prepared or developed in relation with or as part of the project.
13. Records and Inspection. The Consultant shall maintain full and accurate records with respect to all matters covered under this agreement. The County shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts there from, and to inspect all program data, documents, proceedings, and activities.
14. Provisions Concerning Certain Waivers. Subject to applicable law, any right or remedy that the County may have under this contract may be waived in writing by the County by a formal waiver, if in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.
15. Matters to be Disregarded. The titles of the several sections, sub-sections, and paragraphs set forth in this contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this contract.
16. Completeness of Contract. This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.
17. County Not Obligated to Third Parties. The County and the Consultant are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

- continued -

18. When Rights and Remedies Not Waived. In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist on the part of the Consultant, and the making of any such payment by the County while any such breach or default exists shall in no wise impair or prejudice any right or remedy available to the County with respect to such breach or default.
19. Personnel. The Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the County. All of the services required hereunder shall be performed by the Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified to perform such services.
20. Consultant Liability if Audited. The Consultant will assume all financial and statistical information provided to the Consultant by the County's employees or representatives is accurate and complete. Any subsequent disallowance of funds paid to the County under the plan is the sole responsibility of the County. If any disallowance of funds is due substantially to errors committed by the Consultant, the Consultant's liability shall be limited to the amount of the total fee paid to the Consultant for the period of the disallowance. The Consultant shall provide assistance to the County in the event that an audit is undertaken of County indirect cost recoveries.
21. Applicable Law. Iowa law shall govern the terms and performance under this Agreement.
22. Indemnification. Each party shall be responsible for its own acts and will be responsible for all damages, costs, fees, and expenses that arise out of the performance of this Agreement and which are due to that party's own negligence, tortious acts, and other unlawful conduct and the negligence, tortious acts, and other unlawful conduct of its respective agents, officers, and employees.
23. Delays. The Consultant shall not be liable for delays in performance that are caused in whole or in part by the County, third parties, or forces beyond its control. The period of performance shall be extended by the time period of any delays that are not the fault of the Consultant.
24. Assignment. The Consultant agrees not to assign, convey, or transfer its interest in this Agreement to any other entity without the prior written consent of the County which consent shall not be unreasonably withheld. Provided, however, the Consultant may assign, convey, or transfer its interest in this Agreement to an entity that succeeds to substantially all of the business of the Consultant by merger or otherwise.

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25. Notices. Notices shall be effective upon receipt. Any notices, bills, invoices, or reports required by this agreement shall be sufficient if sent by either party hereto in the United States mail, postage paid, to the addresses stated below:

For the County:

Board of Supervisors
Jasper County Courthouse
PO Box 944
Newton, IA, 50208

For the Consultant:

Cost Advisory Services, Inc.
P.O. Box 755
Johnston, Iowa 50131

IN WITNESS WHEREOF, the County and the Consultant have executed this Agreement as of the date first written above.

JASPER COUNTY, IOWA:

By: _____
(County Official)

(Title)

Attest: _____

COST ADVISORY SERVICES, INC.:

By:  _____
Jeff Lorenz, Vice-President

2014 MAR 19 PM 2:34

DEPARTMENT OF AUDITOR
JASPER COUNTY AUDITOR

FILED

RECORDER'S MONTHLY REPORT

STATE OF IOWA, JASPER COUNTY

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I Nancy Parrott, Recorder of the above named county and state; do hereby certify that the above is true and correct statement of the fee collected by me in my office for the period of 2-1-2014 thru 2-28-2014, and the same have been paid to the county Treasurer.

Nancy Parrott
Nancy Parrott, Jasper County Recorder

Date: 3-19-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>5,773.50</u>	
(+) E-File Rec F	<u>2,345.00</u>		<u>8,118.50</u>
Copies	0001-1-07-8110-400000		<u>562.48</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>695.00</u>	
(+) E-file Aud Tr.	<u>120.00</u>		<u>815.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>3,202.28</u>	
(+) E-file Tr.Tax	<u>54.92</u>		<u>3,257.20</u>
Over Payments	0001-4-07-0054-822000		<u>51.30</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>75.00</u>

Co Boat Title	0001-1-22-6110-412000	<u>30.00</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>90.00</u>	
Vital Cert Co	0001-1-07-8110-413000	<u>592.00</u>	
Co. Marriages	0001-1-07-8110-417000	<u>48.00</u>	
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.02</u>	
Recd. Mgmt.	0024-1-07-8110-414000	<u>300.00</u>	
(+) E-file R.M.	<u>117.00</u>		<u>417.00</u>
E-Fee	5300-1-77-0500-416000	<u>300.00</u>	
(+) E-file E-Fee	<u>117.00</u>		<u>417.00</u>

Total County Fee Collected for February 2014 \$ 14,509.50

Charge Payment Totals

Revenue 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)
010101	Recording 0001-1-8110-4000-I	\$5,748.50	\$25.00	\$0.00	\$5,773.50	\$0.00	\$0.00	\$0.00	\$5,748.50
010102	Recd Mgmt0024-1-8110-4140-	\$299.00	\$1.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$299.00
010103	E-Fee 5300-1-0500-4160-77	\$299.00	\$1.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$299.00
010200	Auditors 0001-1-9010-4100-07	\$695.00	\$0.00	\$0.00	\$695.00	\$0.00	\$0.00	\$0.00	\$695.00
010301	Co Tran Tax0001-1-8110-4040-	\$3,202.28	\$0.00	\$0.00	\$3,202.28	\$0.00	\$0.00	\$0.00	\$3,202.28
010302	State Tran Tax	\$15,361.72	\$0.00	\$0.00	\$15,361.72	\$0.00	\$0.00	\$0.00	\$15,361.72
010502	Copies 0001-1-8110-4000-07	\$562.48	\$0.00	\$0.00	\$562.48	\$0.00	\$0.00	\$0.00	\$562.48
	***** Account Group 01 Total *****	\$26,167.98	\$27.00	\$0.00	\$26,194.98	\$0.00	\$0.00	\$0.00	\$26,167.98
020401	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
020402	Marriage License - State	\$372.00	\$0.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
020403	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020404	Vitalcertco0001-1-8110-4130-	\$592.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$592.00
020405	Vital Cert State	\$2,368.00	\$0.00	\$0.00	\$2,368.00	\$0.00	\$0.00	\$0.00	\$2,368.00
	***** Account Group 02 Total *****	\$3,380.00	\$0.00	\$0.00	\$3,380.00	\$0.00	\$0.00	\$0.00	\$3,380.00
030101	Passprt Co 0001-1-8110-4150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030102	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030301	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
050100	Hunting & Fishing/Elisi	\$466.50	\$0.00	\$0.00	\$466.50	\$0.00	\$0.00	\$0.00	\$466.50
050101	H&Fwf/Elisi 0001-1-8110-4030-	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
050104	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050105	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050106	Boat Title Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050107	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050108	Snow Title Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
050111	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
050112	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

continued

Charge Payment Totals

Revenue 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)
050113	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050201	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050203	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050204	Atw/Orv T&L Co 00011811040	\$90.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
050205	Snow T&L Co 001-1-8110-401	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
050206	Bt Title Co 001-1-6110-4120-2	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
050207	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$5.00
050301	Use Tax	\$216.00	\$0.00	\$0.00	\$216.00	\$0.00	\$0.00	\$216.00	\$216.00
050302	la Sales Tax	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00
050303	Local Option Tax	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$275.00	\$275.00
050304	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050305	Overpaymt 0001-4-0054-8220-	\$51.30	\$0.00	\$0.00	\$51.30	\$0.00	\$0.00	\$51.30	\$51.30
050306	Rvrs	\$811.35	\$0.00	\$0.00	\$811.35	\$0.00	\$0.00	\$811.35	\$811.35
	***** Account Group 05 Total *****	\$3,855.15	\$0.00	\$0.00	\$3,855.15	\$0.00	\$0.00	\$3,855.15	\$3,855.15
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
	***** Account Group 06 Total *****	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
070101	Ucc Search 0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070102	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070201	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070301	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
080101	Clris-Standard Fee	\$2,345.00	\$0.00	\$0.00	\$2,345.00	\$0.00	\$0.00	\$2,345.00	\$2,345.00
080102	Clris-Documnt Management I	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
080103	Clris-Erecording Fee	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
080104	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Clris-Transfer Fee	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	\$120.00
080106	Clris-Transfer Tax	\$318.40	\$0.00	\$0.00	\$318.40	\$0.00	\$0.00	\$318.40	\$318.40

Continued

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 *****	\$3,017.40	\$0.00	\$0.00	\$3,017.40	\$0.00	\$0.00	\$0.00	\$3,017.40
116610	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
	Final Totals :	\$36,432.53	\$27.00	\$0.00	\$36,459.53	\$0.00	\$0.00	\$0.00	\$36,432.53

Counts/Totals From 2/3/2014 Through 2/28/2014

Cash Total :	\$5,463.35	+
Check Total :	\$31,099.98	+
Other Pay Total:	\$0.00	+
Change Total :	\$130.80	-
Subtotal :	\$36,432.53	
Charge Total :	\$27.00	+
Grand Total :	\$36,459.53	

Number of Cash Payments :	209
Number of Check Payments :	307
Number of Change Payments :	20
Number of Charge Payments :	1
Number of Other Payments :	0
Number of Receipts :	472
Number of Voids :	6

Charge Information	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$12.00

Tuesday, March 18, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Stevenson and Carpenter present and accounted for; Chairman Brock presiding.

Zoning Director, Larry Ryan presented the Supervisors with a plat designated as Phil Webb Subdivision. The subdivision will create four lots ranging from 2.29 to 15.89 acres. Mr. Ryan also asked the Board approve a Resolution Approving Plat of Phil Webb Subdivision.

Motion by Stevenson, seconded by Carpenter to approve Resolution 14-15, a Resolution Approving Plat of Phil Webb Subdivision.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisor's minutes for March 11, 2014.

YEA: STEVENSON, BROCK, CARPENTER

There were no Board appointments.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, March 18, 2014 Board of Supervisors meeting.

YEA: STEVENSON, CARPENTER, BROCK

Melissa Hartgers, Deputy Auditor

Joe Brock, Chairman