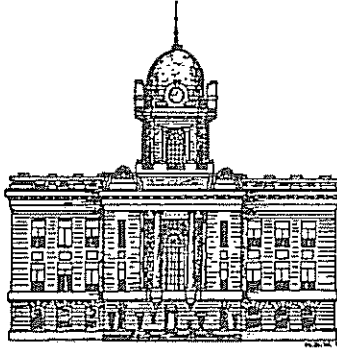


Jasper County, Iowa

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

April 15, 2014

9:30 a.m.

- Item 1 Information Systems – Celia Robertson**
 - a) Virtualization of Sheriff's Dept. Servers and In-Car Video Storage**

- Item 2 Engineer's Office**
 - a) Driveway Permit – Gerald Wilcox**

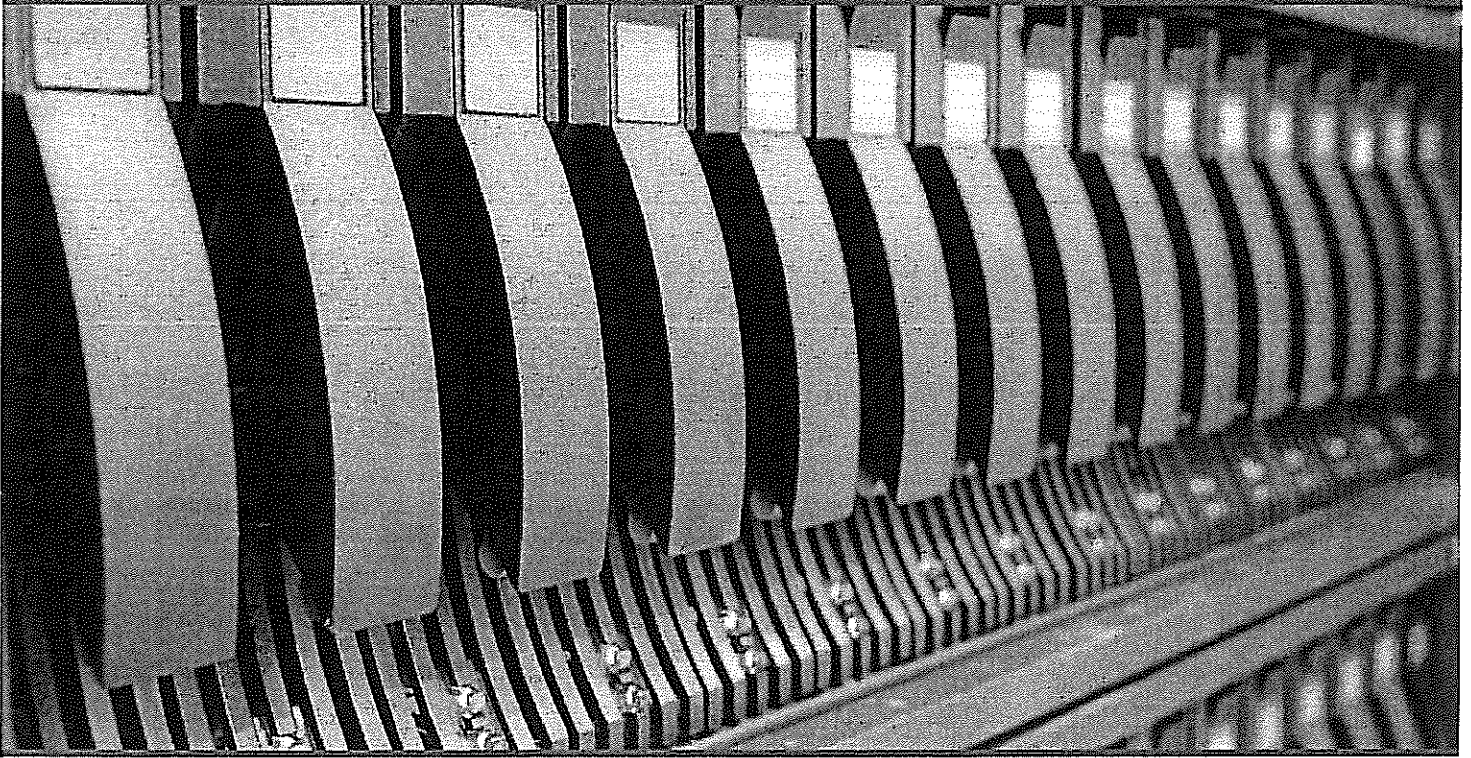
- Item 3 Approval of Recorder's Monthly Report for March, 2014**

- Item 4 Approval of Board of Supervisors minutes for 4/08/2014**

- Item 5 Board Appointments**

- Item 6 Human Resources – Dennis Simon**
 - a) Hiring Resolution for Secondary Roads**

PUBLIC INPUT & COMMENTS



Jasper County, Iowa

SoW - NetApp and VMware vSphere Install - Sheriff

April 10, 2014

PROPRIETARY STATEMENT

This document contains confidential and proprietary information and is the property of IP Pathways, LLC ("IP Pathways"). This document was prepared for the requesting party for the sole purpose of evaluating the products and services proposed. It is submitted to you in confidence, on the condition that you and your representatives have, by receiving it, agreed not to reproduce or copy it, in whole or in part, or to furnish such information to others, or to make any other use of it except for the evaluation purposes stated above, and to return it to IP Pathways upon request. The previous statement shall not apply to the extent that such statement violates any federal or state laws requiring such information to be made available to the public. In the event this document results in a contract, you may retain this document for use, including making any necessary copies related to the products and services covered by such contract. The offerings and prices presented in this document shall remain valid until the stated Expiration Date unless IP Pathways authorizes an extension.

INTRODUCTION

IP Pathways, Leading the Data Center Revolution®, provides solutions that help customers modernize their data center infrastructures through virtualization; embrace mobility by delivering desktops, applications and data to any device, anywhere and at any time; optimize Microsoft applications such as Microsoft Exchange and Lync; protect their data and implement business continuity strategies. The company's goal is to have happy customers, happy manufacturing partners and happy employees. IP Pathways' strategy is to architect and implement private cloud solutions that allow customers to leverage their existing IT infrastructure investments while embracing next generation virtualized data center technologies.

IP Pathways lives in the data center and specializes in the following areas of the IT environment: Data Storage, Server & Desktop Virtualization, Wired and Wireless Networking, Microsoft, Data Protection and Business Continuity of IT Systems.

ROLES AND RESPONSIBILITIES

IP Pathways

IP Pathways is responsible to provide the following:

- Timely and appropriate selection of qualified engineer(s) to meet the requirements of the Project.
- Professional and satisfactory completion of the Project.
- Accurate and expedient report of all charges and expenses incurred in the execution of the Project.
- Delivery of clear, concise and professional documentation as a result of the Project.
- Suitable replacements for any of the personnel in cases of prolonged illness or extenuating circumstances.
- Disciplined and practical Project management services based on best practices.

Jasper County, Iowa

Jasper County, Iowa is responsible to provide the following:

- Provide engineer(s) from IP Pathways with appropriate access to the network, facilities, and personnel.
- Provide the IP Pathways' engineer(s) with a work space that includes a work area, printer/network connectivity and data line with public internet access.

- Designate a Primary Client Contact ("PCC") prior to the delivery of any services. The PCC will be the person who has the authority to act for Jasper County, Iowa in all aspects of the Project. The PCC's responsibilities will include:
 - Serve as the interface between Jasper County, Iowa and IP Pathways.
 - Identify, schedule and confirm availability of support staff and management for on-site interviews and meetings.
 - Schedule meeting rooms as necessary.
 - Obtain and provide information, data, decisions and approvals, within one (1) working day of IP Pathways' request, unless both parties agree to an extended response time.
 - Resolve deviations from the Project plans that Jasper County, Iowa may have caused.
 - Help resolve issues within the organization of Jasper County, Iowa as related to the Project and escalate issues.
 - Monitor and report the Project's status on a regular basis with Jasper County, Iowa management.

CONSTRAINTS AND EXCLUSIONS

Constraints

Depending on the scope of the project, IP Pathways may expect that a portion of all activities and tasks will be performed on-site at Jasper County, Iowa, with the remainder being performed at locations designated by IP Pathways. No additional constraints have been defined at this time.

Exclusions

The following areas are not included in the scope of the Project:

- Any ongoing support or implication of warranty.
- Implementation of software or services outside of the Project.
- Any additional services not defined required to facilitate the successful implementation of this Project.

LOGISTICS

Project Schedule

The Project start date and schedule will be determined during the pre-Project call.

Completion Criteria

The Project will be considered complete when the deliverables described in this Statement of Work have been fulfilled and have been delivered to the PCC. A Certificate of Completion will be provided at the end of this Project for validation of all work by the Customer. If not returned or disputed within five (5) business days of completion of the Project, all deliverables will be deemed complete and the balance of the Project charges will be invoiced.

Project Change

It may become necessary to amend the Statement of Work for reasons including, but not limited to, the following:

- Discretionary changes to the Project schedule.
- Discretionary changes in the scope of the Project.
- Requested changes to the work hours of IP Pathways personnel.
- Non-availability of products or services that are beyond IP Pathways' control.
- Environmental or architectural impediments not previously identified.
- Lack of access to client personnel, data or facilities necessary to complete the Project.

In the event an amendment to this Statement of Work is necessary, the parties agree to execute additional documents as necessary.

STAFFING

The following IP Pathways' staff will work with Jasper County, Iowa to successfully complete the Project.

Account Management

Gregg Thompson
gthompson@ippathways.com
515.422.9300

Solution Architecture

Dan Schrad
dschrad@ippathways.com
515.422.9300

Project Management

Engineering Project Managers for this Project will be assigned to this Project during the pre-Project meeting.

Engineering Services

Engineer(s) for this Project will be assigned to this Project during the pre-Project meeting.

ENGAGEMENT SCOPE

IP Pathways will provide professional consulting and engineering services to Jasper County Sheriff's Department for this Project.

Requirements

Jasper County Sheriff's Department will provide all required hardware, software, licenses and ensure an appropriate physical environment including data center infrastructure such as standard rack space, sufficient cooling, appropriate power and network connections to support the Project unless such items are included in the scope of the Project.

Definition

A pre-Project meeting to define the minimum hardware and software requirements as well as to verify the current environment will be scheduled prior to starting the Project. Any deficiencies found will be required to be corrected prior to the beginning of this Project. Any Customer specific applications or testing must be defined in this Statement of Work.

Implementation

IP Pathways will assist with the following primary activities to install a NetApp and VMware virtual server environment.

NetApp Storage System Model: FAS2240A-4, DS2246

Number of vSphere Hosts: 2 x Cisco C220's

VMware vSphere Version: 5.5

Network Configuration

- Assist with configuration of switches for NetApp and vSphere Host connectivity
 - This does not include installation or base configuration of the switches themselves.
 - HP switches are being provided by Jasper County Sheriff's Department and were not purchased as part of this project from IP Pathways.

Install NetApp Storage System

- Base installation of a single new NetApp Storage System
- Rack and cable controllers and disk shelf
- Configure RAID groups and aggregates
- Configure interface groups and VLANs
- Configure DNS on storage system
- Configure NTP on storage system
- Configure NetApp Service Processor
- Update all NetApp firmware to IP Pathways recommended versions

- Configure and test NetApp AutoSupport
- Configure CIFS membership to existing Active Directory environment
 - Migrate up to two Windows file servers to NetApp if requested during project time frame
 - Creation of NetBIOS aliases and Active Directory Kerberos SPNs as necessary
- Creation of up to three VMware vSphere NFS datastores
 - Including a datastore for VMware swap files
- Enable deduplication on all volumes and stagger the deduplication schedules
 - Set maximum number of concurrent deduplication jobs to three
 - "options sis.max_active_ops 3"
- Installation of NetApp OnCommand System Manager on one server or desktop of customer's choosing
- Installation of NetApp OnCommand Unified Manager Core Package unless not requested
 - Creation of a new Windows 2008 R2 virtual machine
 - Base installation of OnCommand Unified Manager Core Package
- Test resiliency and fault-tolerance of solution
 - Resilient shelf cabling
 - Resilient network cabling
 - NetApp failovers and givebacks function and all IP addressing remains functional during failovers

Install VMware vSphere Hosts and vCenter

- Installation of vSphere ESXi on number of vSphere hosts specified at the beginning of the Implementation section
 - Check and install latest server firmware versions as required
 - System BIOS
 - RAID adapters
 - Network adapters
 - Configuration of three standard vSwitches
 - vSwitch0: Management/vMotion
 - vSwitch1: IP Storage

- vSwitch2: Data VLANs
 - Configure NTP
 - Configure DNS
 - Configure Virtual Machine Swap Location to be swap datastore
- Create a Windows 2008 R2 template
- Installation and base configuration of Microsoft SQL Server on a new Windows 2008 R2 virtual machine
 - Default instance
 - vCenter DB: VIM_VCDB
 - Update Manager DB: VIM_VUMDB
 - vSphere SSO DB: RSA
 - Creation of SQL database users as required
 - Configure recovery model of all created databases to Simple unless a different recovery model is requested by Jasper County Sheriff's Department
 - If Jasper County Sheriff's Department has an existing database server then the above databases may instead be created on the existing server.
 - This server may be converted from physical to virtual in the new vSphere environment
- Installation and base configuration of VMware vSphere vCenter on a Windows 2008 R2 virtual machine
 - Connect to SQL databases
 - Create new vSphere Datacenter
 - Create new vSphere Cluster
 - Enable HA & DRS
 - Add new vSphere ESXi hosts to cluster
 - Enable EVC for highest level possible
 - Configure Update Manager for Hosts only
 - Enable Scheduled Downloads
 - Attach "Critical Host Patches" baseline to datacenter
 - Attach "Non-Critical Host Patches" baseline to datacenter

- Scan and remediate
 - Configure Database Retention Policy for tasks & events to 180 days or less
 - Utilizing SQL Standard
- Test fault-tolerance of network connectivity
- Test vMotion between hosts
- If required, installation and configuration of two new Windows 2008 R2 domain controllers in new virtual environment
 - Decommission existing domain controllers if requested
- Perform physical to virtual (P2V) or virtual to virtual (V2V) migration of up to six existing Windows servers
 - Ensure virtual machines are aligned
 - Provide basic training on how to complete remaining servers
- Install & configure USB Digi for use with USB modems and USB dongles for Shieldware servers.
- Installation and base configuration of NetApp VMware Virtual Storage Console
 - Setup a basic backup job as specified by the customer or as follows
 - Nightly backups of datastores after deduplication scheduled run
 - Retain up to five days of backups
 - Email notifications to customer

Documentation

IP Pathways will provide Jasper County Sheriff's Department with detailed documentation at the completion of this Project that will clearly define and document the solution. This documentation will include the following elements.

- Visio diagram depicting the NetApp configuration
- Visio diagram depicting the vSphere host configuration
- Details host names, IP addresses, and passwords as relevant to the environment
- Basic instructions on performing a physical to virtual server migration

Training

IP Pathways will provide the IT staff of Jasper County Sheriff's Department with basic administration training of any newly installed or updated equipment. This training session will consist of a consecutive block of time of up to 1 business day near the end of the project. If any additional training is requested, a separate training specific statement of work may be requested.

Prepared For
 Jasper County, Iowa
 Celia Robertson
 101 1st St N
 Newton, IA 50208
 crobertson@co.jasper.ia.us

Ship To
 Jasper County, Iowa
 Celia Robertson
 101 1st St N
 Newton, IA 50208

Prepared By
 Gregg Thompson
 2550 73rd Street
 Urbandale, IA 50322
 p. 515.422.9300
 f. 515.422.5544
 gthompson@ippathways.com

Any hours worked outside the scope of this Statement of Work will be billed in accordance with IP Pathways' standard rate schedule. This Statement of Work is based upon IP Pathways' current understanding of the Project scope and past experience in executing these types of engagements.

Services and Travel		Qty	Price	Extended
Labor - Fixed Fee	Labor	1	\$10,640.00	\$10,640.00
Travel Time	Travel (Includes Mileage and T&E)	1	\$1,400.00	\$1,400.00
Services and Travel Subtotal				\$12,040.00

Recap	Amount
Services and Travel	\$12,040.00
Total	\$12,040.00

TERMS

Payment	Due at Signing	Due Upon Completion
50% Downpayment	\$6,020.00	\$6,020.00

SIGNATURE

An authorized signature below indicates acceptance for this Statement of Work.

Signature

Celia Robertson
Printed Name

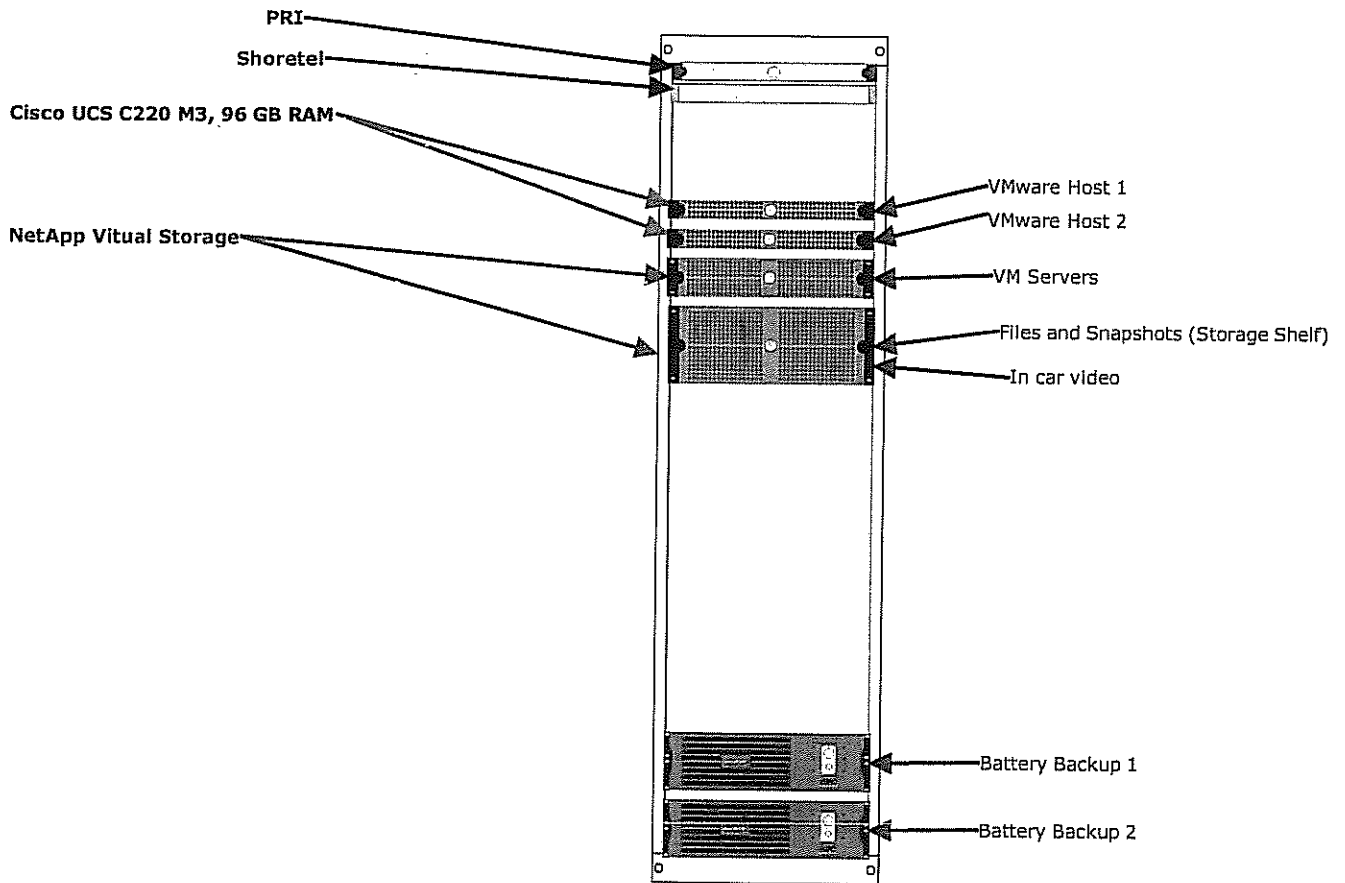
Title

Jasper County, Iowa
Company

Date

Joe Brock, Chairman

Attest: _____
Dennis Parrott, Auditor



Prepared For
 Jasper County, Iowa
 Ryan Eaton
 101 1st St N
 Newton, IA 50208
 reaton@co.jasper.ia.us

Ship To
 Jasper County, Iowa
 Ryan Eaton
 101 1st St N
 Newton, IA 50208

Prepared By
 Gregg Thompson
 2550 73rd Street
 Urbandale, IA 50322
 p. 515.422.9300
 f. 515.422.5544
 gthompson@ipathways.com

Description of Work Jasper County Sheriff Virtualization

Notes

Storage - NetApp		Qty	Price	Extended
FAS2240-4-R5	FAS2240-4-R5	1		
FAS2240A-HA2-SW-R6	FAS2240A,HA2 CFO Software	2		
SW-2-NFS-C	SW-2,NFS,-C	2		
SW-2-2240A-ONTAP8-P	SW-2,Data ONTAP Essentials,2240A,-P	2		
SW-2-CIFS-C	SW-2,CIFS,-C	2		
SW-2-FCP-C	SW-2,FCP,-C	2		
SW-2-ISCSI-C	SW-2,ISCSI,-C	2		
F2240A-4-24X2TB-2-R6	FAS2240-4,HA,24x2TB,Dual CTL2	1		
DS2246-21.6TB-SK-R5	DSK SHLF,24x900GB,6G,FAS22xx,SK	1		
X5529A-R6	Rackmount Kit,Swift,4-Post,Square-Hole	2		
X800E-R6	Power Cable North America,R6	6		
X6558-R6	Cable,SAS Cntrl-Shelf/Shelf-Shelf/HA,2m	4		
X6561-R6	Cable,Ethernet,2m RJ45 CAT6	2		
X6562-R6	Cable,Ethernet,5m RJ45 CAT6	1		
SW-NOC-CORE	SW,NetApp OnCommand core	1		
SW-NOC-REPORT	SW,NetApp OnCommand Report,License	1		
Storage - NetApp Subtotal				\$58,873.40

1 Year Support - Storage - NetApp		Qty	Price	Extended
CS-O2-NOINSTALL-4HR	SupportEdge Premium 4hr Onsite, w/o Install	1	\$3,187.86	\$3,187.86
1 Year Support - Storage - NetApp Subtotal				\$3,187.86

Servers - Cisco		Qty	Price	Extended
UCSC-C220-M3S	UCS C220 M3 SFF w/o CPU mem HDD PCIe PSU w/ rail kit	2		
UCS-CPU-E52640B	2.00 GHz E5-2640 v2/95W 8C/20MB Cache/DDR3 1600MHz	4		
UCS-MR-1X082RY-A	8GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	24		
CAB-9K12A-NA	Power Cord 125VAC 13A NEMA 5-15 Plug North America	4		
UCSC-PSU-650W	650W power supply for C-series rack servers	4		

Servers - Cisco		Qty	Price	Extended
UCSC-PCIE-IRJ45	Intel i350 Quad Port 1Gb Adapter	4		
UCS-SD-16G	16GB SD Card module for UCS Servers	2		
UCS-USBFLSH-S-4GB	4GB Flash USB Drive (shorter) for all M3 servers	2		
UCSC-SD-16G-C220	16GB SD Card Module for C220 servers	2		
N20-BBLKD	UCS 2.5 inch HDD blanking panel	16		
UCSC-HS-C220M3	Heat Sink for UCS C220 M3 Rack Server	4		
UCSC-RAIL1	Rail Kit for C220 C22 C24 rack servers	2		
AW-USB-5M*	Digi Anywhere USB	1		
Servers - Cisco Subtotal				\$15,383.43

1 Year Support - Servers - Cisco		Qty	Price	Extended
CON-SNTP-C220M3SF	SMARTNET 24X7X4 UCS C220 M3 SFF w/o	2	\$396.00	\$792.00
1 Year Support - Servers - Cisco Subtotal				\$792.00

Software - VMware		Qty	Price	Extended
VS5-ENT-C	VMware vSphere 5 Enterprise for 1 processor-SNS is Required.	4	\$2,239.60	\$8,958.40
VCS5-STD-C	VMware vCenter Server 5 Standard for vSphere 5 (Per Instance)-SNS is Required	1	\$3,891.07	\$3,891.07
Software - VMware Subtotal				\$12,849.47

1 Year Support - VMware		Qty	Price	Extended
VS5-ENT-P-SSS-C	Production Support/Subscription for VMware vSphere 5 Enterprise for 1 processor for 1 year-Technical Support, 24 Hour Sev 1 Support – 7 days a week.	4	\$719.00	\$2,876.00
VCS5-STD-P-SSS-C	Production Support/Subscription for vCenter Server 5 Standard for vSphere 5 for 1 Year-Technical Support, 24 Hour Sev 1 Support – 7 days a week.	1	\$1,249.00	\$1,249.00
1 Year Support - VMware Subtotal				\$4,125.00

Software - Microsoft		Qty	Price	Extended
P71-07835	Microsoft Windows Server 2012 R2 Datacenter - License - 2 processors - Microsoft Qualified - MOLP: Open Business - Single Language	2	\$5,663.88	\$11,327.76
7NQ-00215	Microsoft SQL Server Standard Core Edition - License & Software Assurance - 2 Core - Microsoft Qualified - Microsoft Open Business - PC - Single Language	2	\$4,980.54	\$9,961.08
Software - Microsoft Subtotal				\$21,288.84



Date: April 10, 2014
 Expiration Date: April 17, 2014
 Quote Number: 2284 v5
 Payment Terms: Due Upon Receipt

Discount		Qty	Price	Extended
DISCOUNT	DISCOUNT	1	(\$5,000.00)	(\$5,000.00)
Discount Subtotal				(\$5,000.00)

Recap	Amount
Storage - NetApp	\$58,873.40
1 Year Support - Storage - NetApp	\$3,187.86
Servers - Cisco	\$15,383.43
1 Year Support - Servers - Cisco	\$792.00
Software - VMware	\$12,849.47
1 Year Support - VMware	\$4,125.00
Software - Microsoft	\$21,288.84
Discount	(\$5,000.00)
Subtotal	\$111,500.00
Shipping	\$575.00
Total	\$112,075.00

Terms & Conditions:

IP Pathways quotes include applicable shipping charges. It is understood and agreed that an order cannot be cancelled except by mutual consent. Pricing is provided at today's current price. Prices are subject to change at any time, based on manufacturer and distribution pricing and availability. Balance is due upon receipt. The products described in this quote are sold subject only to warranties as are made by their respective manufacturers. IP Pathways quotes do not include applicable sales tax. Installation and any associated travel expenses are not included – unless otherwise specified. All orders are subject to the terms and conditions of the IP Pathways' Master Customer Agreement.

Signature: _____ Date: _____

Joe Brock, Chairman

Attest: _____
Dennis Parrott, Auditor

Permit Number 121401AN

Buena Vista
sec 31

JASPER COUNTY HIGHWAY DEPARTMENT

Application for permit to construct Entrance from
Private property to County Road

Application of Gerald Wilcox Phone No. H 641-275-7345

Address 5211 S. 70th Ave E Newton Iowa

Date 4-10-14, 20

Jasper County Secondary Road Department
910 N. 11th Ave. E.
Newton, IA 50208

41.61248
92.98978
Elev 902

(FOR OFFICE USE ONLY)

On 570th Ave E 2100 FT West
of Elway St. S. on south
side of road

Gentlemen:

Permission is hereby requested for the construction of entrance from right-of-way to county road traveled way, including drainage structure thereunder.

Proposed entrance is located as follows: 5211 S. 70th Ave E Newton Iowa

SKETCH OR PLAN OF ENTRANCE AS PROPOSED TO BE CONSTRUCTED IS SHOWN ON THE BACK OF THIS APPLICATION

Proposed Contractor Randy Griffin

Pipe Size (to be determined by county) 15" Ø X 30 FT Unless water can be drained away from Road

Pipe Type: New Galvanized 16 Gage Steel Corrugated Riveted Pipe (Required on all hard surface Roads) will be maintained by the County. without Pipe
New Double Wall Polyvinyl Pipe (Optional on granular surfaced roads). The County will not maintain polyvinyl pipe.

The applicant agrees that if granted a permit to perform the above described work, the following stipulations shall govern:

1. That the proposed entrance, including drainage structure shall be constructed by the applicant at his expense, in accordance with the plan attached hereto, and in conformance with the field and driveway policy. Nothing in this stipulation however shall preclude the County Highway Department from entering upon said entrance on highway right-of-way and performing necessary maintenance for the protection of the highway.
2. The construction of proposed entrance shall be completed by the _____ day of _____, 20_____.
If not constructed by this date please notify the County Engineer's Office.
3. That during the construction of said entrance the applicant shall take all reasonable precautions to protect and safeguard the lives and property of any person and shall save Jasper County and its Board of Supervisors harmless of any damage or losses that may be sustained by any person on account of such construction
4. That the construction, of said entrance shall be carried on in such a way as to not interfere with, or interrupt traffic on said highway.
5. That the applicant agrees to give the Jasper County Highway Department forty-eight hours' notice of its intention to start construction on the highway right-of-way. Said notice shall be made in writing to the County Engineer.
6. That this permit is subject to any laws, now in effect, or any laws, which may be hereafter enacted.
7. That this permit is subject to all the rules and regulation of the Jasper County Board of Supervisors, and to revocation by the said board at any time, when in the judgment of the board it is necessary in the improvement or maintenance of the highway or for other reasonable cause.

RECOMMENDED FOR APPROVAL

SIGNED Gerald Wilcox
Name of Applicant

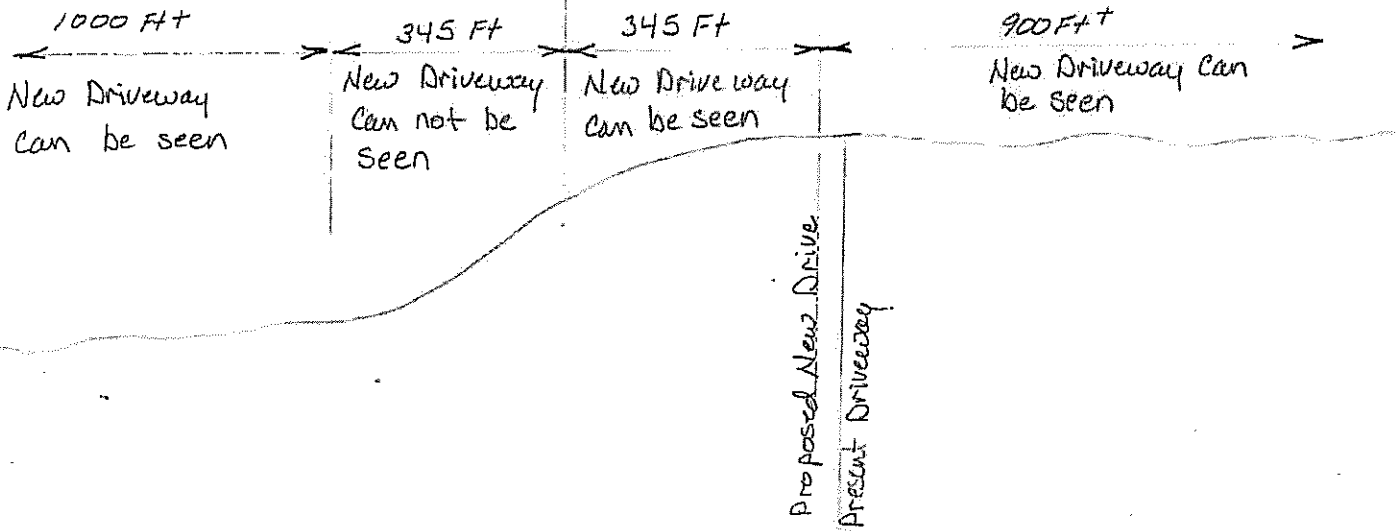
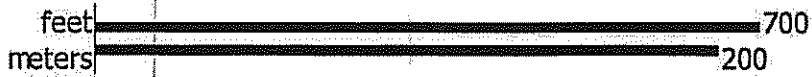
Date Permit Granted _____, 20____

By _____
Title

(Application and sketch must be filed with Jasper County Engineer, Newton, IA, for each individual entrance on County Highway right-of-way.)



Google earth



JASPER COUNTY AUDITOR

2014 APR -8 AM 8:21

APR 15 2014

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 March 1, 2014 thru March 31, 2014, and the same have been paid to the county Treasurer.

Nancy Parrott
Nancy Parrott, Jasper County Recorder

Date: April 7, 2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>6,835.00</u>	
(+) E-File Rec F	<u>1,955.00</u>		<u>8,790.00</u>
Copies	0001-1-07-8110-400000		<u>1,014.98</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>615.00</u>	
(+) E-file Aud Tr.	<u>115.00</u>		<u>730.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>3,141.67</u>	
(+) E-file Tr. Tax	<u>200.38</u>		<u>3,342.05</u>
Over Payments	0001-4-07-0054-822000		<u>72.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>118.50</u>

Co Boat Title	0001-1-22-6110-412000	<u>25.00</u>	
Co Boat Lien	0001-1-07-8110-418000	<u>5.00</u>	
Snow Title/lien	0001-1-07-8110-401100	<u>0</u>	
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>135.00</u>	
Vital Cert Co	0001-1-07-8110-413000	<u>628.00</u>	
Co. Marriages	0001-1-07-8110-417000	<u>44.00</u>	
Int. Bank Acct.	0001-4-07-0054-600000	<u>2.08</u>	
Recd. Mgmt.	0024-1-07-8110-414000	<u>322.00</u>	
(+) E-file R.M.	<u>97.00</u>		<u>419.00</u>
E-Fee	5300-1-77-0500-416000	<u>322.00</u>	
(+) E-file E-Fee	<u>97.00</u>		<u>419.00</u>

Total County Fee Collected for March, 2014 \$ 15,745.21

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)
010101	Recording 0001-1-8110-4000-1	\$6,820.00	\$15.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$0.00	\$6,820.00
010102	Recd Mgmt0024-1-8110-4140-	\$321.00	\$1.00	\$0.00	\$322.00	\$0.00	\$0.00	\$0.00	\$321.00
010103	E-Fee 5300-1-0500-4160-77	\$321.00	\$1.00	\$0.00	\$322.00	\$0.00	\$0.00	\$0.00	\$321.00
010200	Auditors 0001-1-9010-4100-07	\$615.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00
010301	Co Tran Tax0001-1-8110-4040	\$3,141.67	\$0.00	\$0.00	\$3,141.67	\$0.00	\$0.00	\$0.00	\$3,141.67
010302	State Tran Tax	\$15,071.13	\$0.00	\$0.00	\$15,071.13	\$0.00	\$0.00	\$0.00	\$15,071.13
010502	Copies 0001-1-8110-4000-07	\$1,014.98	\$0.00	\$0.00	\$1,014.98	\$0.00	\$0.00	\$0.00	\$1,014.98
	***** Account Group 01 Total *****	\$27,304.78	\$17.00	\$0.00	\$27,321.78	\$0.00	\$0.00	\$0.00	\$27,304.78
020401	Mairr Co 0001-1-8110-4170-07	\$44.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
020402	Marriage License - State	\$341.00	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00
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-C	\$628.00	\$0.00	\$0.00	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00
020405	Vital Cert State	\$2,512.00	\$0.00	\$0.00	\$2,512.00	\$0.00	\$0.00	\$0.00	\$2,512.00
	***** Account Group 02 Total *****	\$3,525.00	\$0.00	\$0.00	\$3,525.00	\$0.00	\$0.00	\$0.00	\$3,525.00
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/Elsi	\$518.50	\$0.00	\$0.00	\$518.50	\$0.00	\$0.00	\$0.00	\$518.50
050101	H&Fw/Elsi 0001-1-8110-4030-	\$118.50	\$0.00	\$0.00	\$118.50	\$0.00	\$0.00	\$0.00	\$118.50
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	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050107	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050108	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
050111	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
050112	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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)
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-	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
050205	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050206	Bt Title Co 001-1-6110-4120-2-	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050207	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050301	Use Tax	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
050302	la Sales Tax	\$1,410.60	\$0.00	\$0.00	\$1,410.60	\$0.00	\$0.00	\$0.00	\$1,410.60
050303	Local Option Tax	\$166.60	\$0.00	\$0.00	\$166.60	\$0.00	\$0.00	\$0.00	\$166.60
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-	\$72.60	\$0.00	\$0.00	\$72.60	\$0.00	\$0.00	\$0.00	\$72.60
050306	Rvrvs	\$1,502.20	\$0.00	\$0.00	\$1,502.20	\$0.00	\$0.00	\$0.00	\$1,502.20
	***** Account Group 05 Total *****	\$4,359.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$56.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
	***** Account Group 06 Total *****	\$56.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
070101	Ucc Search 0001-1-8110-4000	\$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	Ciris-Standard Fee	\$1,955.00	\$0.00	\$0.00	\$1,955.00	\$0.00	\$0.00	\$0.00	\$1,955.00
080102	Ciris-Document Management f	\$97.00	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00
080103	Ciris-Erecording Fee	\$97.00	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00
080104	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Ciris-Transfer Fee	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
080106	Ciris-Transfer Tax	\$1,161.60	\$0.00	\$0.00	\$1,161.60	\$0.00	\$0.00	\$0.00	\$1,161.60

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)
*****	Account Group 08 Total *****	\$3,425.60	\$0.00	\$0.00	\$3,425.60	\$0.00	\$0.00	\$0.00	\$3,425.60
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 :	\$38,670.38	\$17.00	\$0.00	\$38,687.38	\$0.00	\$0.00	\$0.00	\$38,670.38

Counts/Totals From 3/3/2014 Through 3/31/2014

Cash Total :	\$6,423.15	+
Check Total :	\$32,477.88	+
Other Pay Total:	\$0.00	+
Change Total :	\$230.65	-
Subtotal :	\$38,670.38	
Charge Total :	\$17.00	+
Grand Total :	\$38,687.38	

Number of Cash Payments :	210
Number of Check Payments :	368
Number of Change Payments :	34
Number of Charge Payments :	1
Number of Other Payments :	0
Number of Receipts :	537
Number of Voids :	6

Charge Information	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$56.00

Tuesday, April 8, 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.

Conservation Director, Keri Van Zante spoke to the Board about the possibility of getting matching funds from the Iowa Legislature to repair Chichaqua Valley Bicycle Trail. Van Zante told the Supervisors that Senator Dennis Black said he could see to it that \$180,000 was placed in a Senate infrastructure bill with the intent that the Supervisors would match that funding to repair the surface of the Chichaqua Valley Trail between Baxter and Ira. Should the quotes come in higher than the combined \$360,000, the Board said it would revisit the issue at that time.

Motion by Stevenson, seconded by Carpenter to agree to appropriate \$180,000 in matching funds to repair the surface of the Chichaqua Valley Bicycle Trail contingent upon State of Iowa making available \$180,000 in State funding to Jasper County for the project.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to accept the Central Iowa Juvenile Detention Center Independent Auditor's Report for the period ending June 30, 2013.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve a liquor license for Kellduff 5 and 10 Inc.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for April 1, 2014.

YEA: STEVENSON, CARPENTER, BROCK

There were no Board Appointments.

County Engineer, Russ Stutt asked the Board to approve bridge inspection contract for 193 structures in 2014 and 207 structures in 2015.

Motion by Stevenson, seconded by Carpenter to approve a contract between Calhoun-Burns and Associates, Inc. and Jasper County for 193 bridge inspections in 2014 and 207 bridge inspections in 2015 for a total cost of \$60,940.

YEA: CARPENTER, BROCK, STEVENSON

Engineer Stutt presented to the Supervisors quotes for purchasing a loader with scales and forks as follows:

Murphy Tractor	\$209,585
Ziegler Cat	\$201,890

Motion by Carpenter, seconded by Stevenson to approve the purchase of a loader with scales and forks from Ziegler Cat in the amount of \$201,890.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to adjourn the Tuesday, April 8, 2014 Board of Supervisors meeting.

YEA: CARPENTER, STEVENSON, BROCK

Dennis Parrott, Auditor

Joe Brock, Chairman

Resolution 14-

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Grade III Skilled Labor	Joseph Hartgers	\$20.76	Hire-In	04/21/14

Resolution adopted this 15th day of April, 2014

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 20 04/15/14 PAGE