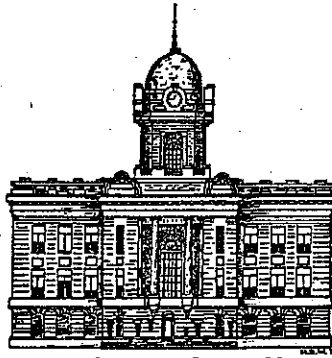


# Jasper County, Iowa



**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](http://www.co.jasper.ia.us)**

**January 20, 2015**

**9:30 a.m.**

- Item 1     Human Resources – Dennis Simon**
  - a) Employee Hiring Resolution- Part time Jailer
  
- Item 2     Buildings & Grounds – Adam Sparks**
  - a) Salt Spreader for Truck
  
- Item 3     Auditor – Dennis Parrott**
  - a) Approval of Fiscal Agent Agreement between the Christmas Lighting Committee and Jasper County
  
- Item 4     Compensation Board recommendation for Elected Officials Salaries**
  
- Item 5     Approval of Recorder's Monthly Report for December, 2014**
  
- Item 6     Approval of Liquor License for Izaak Walton League**
  
- Item 7     Approval of Board of Supervisors minutes for 1/13/2015**
  
- Item 8     Board Appointments**

**PUBLIC INPUT & COMMENTS**

Resolution 15-

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>
Sheriff Office	Part-Time Jailer	Leland Groves	\$17.23	Hire In	1/20/15

Resolution adopted this 20<sup>th</sup> day of January, 2015

\_\_\_\_\_  
Denny Carpenter, Chairman

Attest:

\_\_\_\_\_  
Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES  
BOOK 20                      1/20/15                      PAGE

Clive Power Equipment  
 7600 University Suite D  
 Clive, IA 50325  
 515-279-2296

ITEM #2a  
 January 20, 2015 Agenda

SOLD TO: 7922196
JASPER COUNTY C.H. MAINT 101 1ST STREET NEWTON, IA 50208 PO BOX 944

SHIP TO:
JASPER COUNTY C.H. MAINT 101 1ST STREET NEWTON, IA 50208 PO BOX 944

Shipped VIA: CUST PICK UP

20% Restocking fee will be billed on all returns.  
 NO return on electrical parts.  
 Clive Power Equipment "Where The Power is"

Time: 11:06

ACCOUNT	DATE	INVOICE	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION
7922196	1/05/15	543710	017/017	1		

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			HIN 79202393	RATCHET TIE DOWNS		88.00	88.00
1	1			SN 7550	150YD SPREADER	5699.99	4870.00	4870.00
					1.			
1	1			FRE 1	FREIGHT		350.00	350.00
2.5	2.5			L17 LAB-1	LABOR PER HOUR		80.00	200.00

Price Adjustment for Ratchet Straps

2015 JAN -5 AM 11:19  
 JASPER COUNTY MAINT

QUOTE ONLY

*Total*  
 5508

SUB TOTAL	5308.00
MISC	0.00
LABOR	200.00
Tax 6.000	309.48
DOWN PAYMENT	
INVOICE TOTAL	5817.48

# SALES QUOTE



216 Alexander Ave Ames IA 50010

ACCOUNT NO.	DATE	TRANSACTION NO.
	01/07/2015	10034127

**Bill To**

Jasper County Courthouse  
 Newton Maintenance  
 Attn. Adam @641-521-8844  
 641-792-1053 fax

P.O. NUMBER	LOCATION	REP	INVOICE TERMS	DUE DATE	SHIP VIA	TENDER TYPE
	101	ALL		01/07/2015		TOTAL AMOUNT

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
M2	1.00	#78001 1.5yard Fisher Poly Gasler	4,373.75	4,373.75
L1	3.50 HR	Labor / Installation 14' Chevy 2500 S.B.	65.00	227.50

Allow approx. 3 weeks to order after PO# is received

SUBTOTAL	4,601.25
Sales Tax	0.00
FREIGHT	150.00
<b>TOTAL AMOUNT</b>	<b>4,751.25</b>

*Attn: Adam*

# **HOPPER TYPE MATERIAL SPREADER SPECIFICATION**

## **(7' 1.5 Cu. Yd. POLY ELECTRIC HOPPER SPREADER – POLY-CASTER™)**

### **DIMENSIONS:**

Outside hopper length shall be 95 inches; outside width shall be 63". Overall spreader length shall be 108". Overall height shall be 44". Capacity shall be 1.5 cubic yards and empty weight shall be 591 lbs.

### **POLY HOPPER CONSTRUCTIONS:**

Hopper shall be constructed of rotationally molded ¼" thick double walled polyethylene shell, 46-degree sloped sides with 6 molded side support ribs. Molded rear "feet" for ease of removal, cleaning and storage. Shall include standard 2-piece hinged, double-walled, overlapping domed hard plastic covers that double as spill guards.

### **CONVEYOR DRIVE BED:**

Shall be 100% constructed of 10 gauge 201 stainless steel with a 16 3/4" wide pintle chain conveyor system.

### **DUAL MOTOR DRIVE:**

One motor shall be a sealed ½ HP – 12 VDC capacity with an 11-tooth drive sprocket powering a #40 roller chain to gearbox which allows for independent pintle chain speed control. A separate 1/3 HP motor dedicated to power a belt driven spinner shall allow for independent spinner speed control.

### **GEARBOX:**

Gearbox shall be 20:1 reduction and driven by #40 heavy-duty drive chain with a 55-tooth drive sprocket.

### **CHUTE ASSEMBLY:**

The dual wall poly chute assembly shall be a two position adjustable design to accommodate both pick-up truck and flat bed/dump body applications. The poly chute assembly shall include a 1/3 HP motor dedicated to power a belt driven spinner. The entire chute/spinner assembly is designed for one piece, no tools, removal, for quick detach and storage. Spinner disk shall be polyurethane, 15.5 inches in diameter, and with four flutes. The width of spread shall be approximately 2' to 40'. Shall include a wide fixed stainless deflector to protect truck bumper and under parts from the material being spread. An alternate license plate location shall be molded into the poly chute housing.

### **FEEDGATE:**

Shall have a stainless steel lever/handle, spring loaded, with positive detent calibration, for accurate adjustment.

### **CAB CONTROL & WIRING SYSTEM:**

Shall be fused to protect wiring, and have a blast feature for spot spreading and include self-diagnostic troubleshooting flash codes via LED's on control panel as well as audible indicators. Control shall have dual controls to independently control the conveyor and spinner speeds.

### **HARNESSES:**

Shall have multiplexed electrical system with no high current power cables routed into vehicle cab. Shall have two-piece harness with molded style connectors and covers routed to disconnect at the rear of the truck. CHMSL (Center High Mounted Stop Light) is provided as standard. An accessory wire for optional work light shall also be included as standard.

### **STANDARD FEATURES:**

Shall include heavy-duty top screen constructed from ¼" diameter rod. Tent style top screens shall be angled at 15-degrees. Hopper body shall have four molded-in poly tie-down loops.

**\* SPECIFICATION SUBJECT TO CHANGE WITHOUT NOTICE \***  
**All rights reserved**  
**FISHER is a registered trademark of Douglas Dynamics, L.L.C.**

Fisher Engineering  
7/17/2008, PAGE 1  
1.5 Poly Electric Hopper



QUOTE NO.:64680  
 Date:12/30/14  
 EXPIRES:01/13/15  
 Page: 1

1560 NE 44TH AVENUE  
 P.O. BOX 3265  
 DES MOINES IA 50316

Sales & Service (515)266-5189 Fax (515)266-7878 Wats (800)373-2887

**Q U O T A T I O N**

TO: JASPER COUNTY COURTHOUSE  
 MAINTENANCE  
 101 1ST ST N  
 NEWTON IA 50208

**TRUCK INFORMATION**

Year: 2014  
 Truck Make:CHEVROLET  
 Model:2500HD SB  
 Color:  
 VIN NO.:  
 WB: 0  
 CA: 0  
 Trans:

ADAM

SNOWEX & WESTERN POLY SPREADER

FURNISH AND INSTALL:

~~SNOWEX MODEL SP 7550 POLY HOPPER SPREADER~~

Overall length: 89.5"      Height: 34"  
 Width: 49"      Capacity: 1.4 cu. yds.

Heavy-duty electric drive motors that work with the vehicle's 12VDC electrical system.  
 In-cab dual controller to control material feed and spread pattern.  
 Corrosion resistant polyethylene body.  
 All steel frame with electrostatic powder coat finish to resist corrosion.  
 Self leveling spinner assembly.  
 Completely loomed flame resistant automotive style harness with Anderson connectors, rubber molded weather tight plugs, and finished terminal connectors for easy installation.  
 Patented vibrator/inverted 'V' system to maximize material flow.  
 5" diameter longitudinally positioned auger for material feed.  
 12" diameter corrosion resistant polyurethane spinner.  
 Motor/transmission drive system.  
 Heavy Duty top screen.  
 Fitted tarp to help keep out moisture.  
 CHMSL brake light included.  
 Able to spread road sand, bulk salt, and any combination of sand/salt mixture.  
 LIMITED TWO YEAR WARRANTY

Option included in price-  
 Ratchet straps

~~NET FOB DES MOINES \$5196.00~~

~~WESTERN MODEL 78000 TORNADO POLY ELECTRIC HOPPER SPREADER~~

**STANDARD FEATURES**

Overall length: 108" (7' hopper)      Width: 63"      Height: 44"  
 1.5 cu. yd. capacity  
 16-3/4" wide pintle-chain conveyor  
 Dual electric motors (1/2 HP conveyor/1/3 HP spinner)  
 15.5" poly spinner

\*\*\* CONTINUED NEXT PAGE \*\*\*



QUOTE NO.:64630  
Date:12/30/14  
EXPIRES:01/13/15  
Page: 2

1560 NE 44TH AVENUE  
P.O. BOX 3265  
DES MOINES IA 50316

Sales & Service (515)266-5189 Fax (515)266-7878 Wats (800)373-2887

Q U O T A T I O N

TO: JASPER COUNTY COURTHOUSE  
MAINTENANCE  
101 1ST ST N  
NEWTON IA 50208  
ADAM

TRUCK INFORMATION

Year: 2014  
Truck Make:CHEVROLET  
Model:2500HD SB  
Color:  
VIN NO.:  
WB: 0  
CA: 0  
Trans:

SNOWEX & WESTERN POLY SPREADER

Dual variable speed control w/ self-diagnostics, INCLUDING "HOPPER EMPTY" NOTIFICATION

Hard cover poly lids/spill guards

Two-piece top screens

Two position adjustable chute for either pickup or flatbed mounting

LED CHMSL (center high mounted stop light)

Built-in tie-down loops

Wiring harness includes an accessory wire for optional work light

Red poly body w/ black poly lids

TWO YEAR WARRANTY

Option included in price-  
Ratchet tie-downs

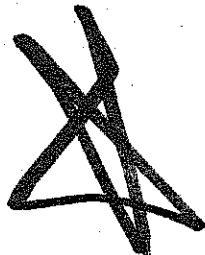
OPTIONS FOR WESTERN TORNADO SPREADER:

STAINLESS STEEL INVERTED V  
VIBRATOR W/ SWITCH IN CAB  
WORKLIGHT AT REAR

NET FOB DES MOINES 236,000

+

ADD 42,000  
ADD 0  
TOTAL 278,000



NOTE: SALES TAX IS NOT INCLUDED UNLESS NOTED OTHERWISE

Account No: 71020

Terms: N30

Approx Delivery Time:

Customer P.O.:

Phone Number: 641-521-0885

Fax Number: 641-792-1053

Salesman:

MIKE WHITE

Customer:



1560 NE 44TH AVENUE  
P.O. BOX 3265  
DES MOINES IA 50316

QUOTE NO.:64829  
Date:01/08/15  
EXPIRES:01/22/15  
Page: 1

Sales & Service (515)266-5189 Fax (515)266-7878 Wats (800)373-2887

**Q U O T A T I O N**

TO: JASPER COUNTY COURTHOUSE  
MAINTENANCE  
101 1ST ST N  
NEWTON IA 50208

**TRUCK INFORMATION**

Year: 2014  
Truck Make:CHEVROLET  
Model:2500HD SB  
Color:  
VIN NO.:  
WB: 0  
CA: 0  
Trans:

ADAM

~~BLIZZARD ICE CHASER POLY SANDR~~

**FURNISH AND INSTALL:**

~~BLIZZARD MODEL 78002 TORNADO POLY ELECTRIC HOPPER SPREADER~~

**STANDARD FEATURES**

- Overall length: 108" (7' hopper)      Width: 63"      Height: 44"
- 1.5 cu. yd. capacity
- 16-3/4" wide pintle-chain conveyor
- Dual electric motors (1/2 HP conveyor/1/3 HP spinner)
- 15.5" poly spinner
- Dual variable speed control w/ self-diagnostics, INCLUDING "HOPPER EMPTY" NOTIFICATION
- Hard cover poly lids/spill guards
- Two-piece top screens
- Two position adjustable chute for either pickup or flatbed mounting
- LED CHMSL (center high mounted stop light)
- Built-in tie-down loops
- Wiring harness includes an accessory wire for optional work light
- Gray poly body w/ black poly lids
- TWO YEAR WARRANTY

Option included in price-  
Ratchet tie-downs

**OPTIONS:**

STAINLESS STEEL INVERTED V  
VIBRATOR W/ SWITCH IN CAB  
WORKLIGHT AT REAR

~~NET FOR DES MOINES 35577.00~~

ADD \$ 242.00  
ADD \$ 305.00  
ADD \$ 121.00

~~Price 36315~~

**NOTE: SALES TAX IS NOT INCLUDED UNLESS NOTED OTHERWISE**

Account No: 71020      Terms: N30      Approx Delivery Time: \_\_\_\_\_  
Customer P.O.:      Phone Number: 641-521-0885      Fax Number:641-792-1053

Salesman: \_\_\_\_\_ Customer: \_\_\_\_\_  
MIKE WHITE



## FISCAL AGENT AGREEMENT

This agreement, made this 12 day of Jun, 2015 is between the Christmas Lighting Committee, hereafter referred to as **Committee**, and Jasper County, Iowa, hereafter referred to as the **Fiscal Agent**.

### I. Purpose of Agreement

The Christmas Lighting Committee solicits donations and secures funding for the annual Holiday lights display. The Christmas Lighting Committee receives money donations and other funding for the purpose of installing, removing, maintaining and operating the Annual Christmas Lights display on the Jasper County Courthouse.

The Jasper County Auditor has acted as the defacto fiscal agent for the Christmas Lighting Committee by maintaining records of donations and making disbursements from a fund designated for the Christmas Lighting Committee. The parties desire to formalize the fiscal agent relationship between Jasper County and the Christmas Lighting Committee.

### II. Duration of Agreement

This agreement shall become effective on February 1, 2015. This agreement shall remain in effect until June 30, 2016, or until earlier terminated according to the provisions herein. This agreement may be renewed or extended by mutual written agreement of the parties in the form of an amendment specifying the new agreement period. All other terms of this agreement shall remain in effect otherwise specifically amended.

### III. Responsibilities of Fiscal Agent

The Fiscal Agent shall provide the following services:

- A. Deposit all donations and other funds into an account designated for the Christmas Lighting Committee.
- B. Issue payments from the Christmas Lighting Committee Account as approved and directed by the Christmas Lighting Committee. Payments shall be issued to the individual, vendor, business, or other entity identified by the Committee. Payments shall be issued as directed, within 30 work days from the date the Fiscal Agent receives written notification from the authorized Committee member.
- C. Be responsible for any costs charged by financial institution for maintaining the account of the Christmas Lighting Committee. The Fiscal Agent shall ensure that any such costs are reduced or offset to the extent possible through earnings credits offered by the financial institution.
- D. Be responsible for completing and submitting any 1099 reports as required by federal or state law or regulation.
- E. Submit monthly expenditure reports within 30 work days from the end of the prior month to the committee. Reports shall be submitted in a format agreed to by the committee and the Fiscal Agent, and shall include as much information as the Fiscal Agent is required to maintain as described in this section as the Committee may

JASPER COUNTY AUDITOR  
2015 JUN 22 PM 3:29

Request, and as is necessary to reconcile the records of the Committee with the Records of the Fiscal Agent.

- F. Submit a report within 30 workdays from the end of the agreement period, or such earlier date as the agreement may be terminated, to the Committee. The report shall be submitted in a format agreed to by the Committee and the Fiscal Agent, and shall include as much of the information as the Fiscal Agent is required to maintain as described in this section and as the Committee may request, and as is necessary to reconcile the records of the Committee with the records of the Fiscal Agent.
- G. Submit a report to the Committee on any audits performed as well as the findings of audits of the accounts of the Christmas Lighting Committee. The report shall be submitted to the Committee within 5 workdays of its receipt by the fiscal agent.
- H. Provide services in this section at no cost to the Committee.
- I. Reconcile its records for the payment and distribution of the Christmas Lighting Committee's account with the Committee as requested by the Committee.
- J. If this agreement is renewed or extended any unexpended funds of the Christmas Lighting Committee shall be retained by the Fiscal Agent for use in the next agreement period.

#### **IV. Committee Responsibilities**

The Committee shall have the following responsibilities:

- A. Advise the Fiscal Agent in writing of the identity of the Committee member authorized to approve and submit payment requests for the Committee's funds to the Fiscal Agent and to receive and review expenditure and other reports from the Fiscal Agent as required herein.
- B. Determine the amount and payee for any payment to be made from Committee funds. Authorization shall be submitted in writing to the Fiscal Agent designating the payee and amount of payment to be made.
- C. Maintain accounting records for each payment authorized to be paid by the Fiscal Agent that at a minimum include the following:
  - 1. The date written notification/authorization was submitted to the Fiscal Agent.
  - 2. The name of the authorized Committee member authorizing payment.
  - 3. The name and mailing address of the payee.
  - 4. The amount of the payment.
- D. Review on a monthly basis the monthly expenditure reports submitted by the Fiscal Agent and reconcile with the records maintained by the Committee. The Committee And Fiscal Agent shall work together to resolve any discrepancies and take any Necessary corrective action.
- E. Review the report submitted by the Fiscal Agent at the end of the agreement period or other termination of the agreement and reconcile with the records maintained by the Committee. The Committee and Fiscal Agent shall work together to resolve any discrepancies and take any necessary corrective action.

**V. General Provisions**

- A. Agreement Amendment – The agreement shall be amended only upon written agreement of both parties.
- B. Termination of Agreement
  - 1. For Cause: Causes for termination during the period of the agreement are:
    - a. Failure of Fiscal Agent to complete or submit required reports.
    - b. Failure of Fiscal Agent to make financial and statistical records available for review by the Committee.
    - c. Failure of the Fiscal Agent to abide by the terms of this agreement.

If one of the above occurs, the Committee shall provide written notice to the Fiscal Agent requesting that the noncompliance be remedied immediately. In the event that the noncompliance continues for fifteen (15) days beyond the date of the written notice, the Committee may either immediately terminate the agreement without additional notice, or enforce the terms and conditions of the agreement and seek any legal or equitable remedies.

- 2. Upon Notice: Either party may terminate this agreement by providing 30 days Written notice to the other party.

- C. Records Retention – The Fiscal Agent shall maintain records that document the validity of reports submitted to the Committee. The Fiscal Agent shall retain all books, records, or other documents relevant to this agreement for a period of five (5) years after this agreement is no longer in effect, after final payment, or until final audit findings have been resolved, whichever is later.
- D. Entire Agreement – This instrument, including any attached exhibits and addenda, constitutes the entire agreement of the parties. No representations or promises have been made except those that are set out in this agreement. This agreement may not be modified except in writing signed by all parties.

Christmas Lighting Committee

*Steve Knight*  
Chairperson

1/12/15  
Date

Jasper County, Iowa:

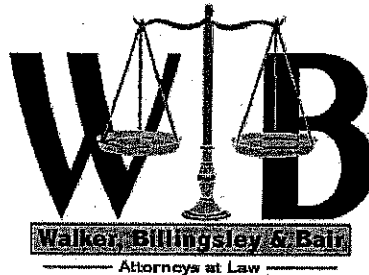
\_\_\_\_\_  
Denny Carpenter, Chairperson  
Jasper County Board of Supervisors

Attest:

\_\_\_\_\_  
Dennis K. Parrott, Jasper County Auditor

\_\_\_\_\_  
Date

101 First Street North  
Newton, IA 50208



Attorneys

Lee (Ken) M. Walker  
John E. Billingsley  
Corey J. L. Walker  
Kathryn (Beth) Walker  
Erik D. Bair  
Siobhan (sha-von) Schneider  
Joanie L. Grife (Of Counsel)

REPLY TO: Newton

208 N. 2nd Ave. W.  
PO Box 157  
Newton, Iowa 50208-0157  
Fax- 641-792-0289  
[www.WalkLaw.com](http://www.WalkLaw.com)  
[Injury Victims- www.IowaInjured.com](http://www.IowaInjured.com)  
WRITER'S E-MAIL: [john@walklaw.com](mailto:john@walklaw.com)

Offices

Newton- 641-792-3595  
Des Moines- 515-440-2852  
Marshalltown- 641-352-4747  
Ankeny- 515-964-5664

January 16, 2015

Mr. Dennis Parrott  
Jasper County Auditor and  
Commissioner of Elections  
P.O. Box 944  
Newton, IA 50208

In Re: 2014 Compensation Board Meeting


Dear Mr. Parrott:

The Jasper County Compensation Board met on December 17, 2014. The meeting was called to order at 6:30 p.m. Dean Ward was elected chairman of the committee. John E. Billingsley was elected secretary. The committee entertained five separate motions, each of which was duly approved.

The following salaries were authorized: Sheriff \$104,000.00; County Attorney \$110,000.00; Auditor, Recorder and Treasurer \$70,000.000; Supervisor \$42,500.00. Additionally, the Chairman of the Board of Supervisors was authorized to receive an additional \$1,500.00.

The business of the Board was concluded at 7:19 p.m. and the meeting was adjourned.

Respectfully submitted,

  
John E. Billingsley  
For the County Compensation Board

JEB:drd

2015 JAN 16 AM 11:12  
JASPER COUNTY AUDITOR

RECORDER'S MONTHLY REPORT

STATE OF IOWA, JASPER COUNTY

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I Denise Allan, 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 December 1, 2014 thru December 31, 2014, and the same have been paid to the county Treasurer.

Denise Allan  
Denise Allan, Jasper County Recorder

Date: 1-12-15

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>8895.00</u>
(+) E-File Rec F	<u>2,565.00</u>	<u>11,460.00</u>
Copies	0001-1-07-8110-400000	<u>1,484.40</u>
FED TX SEARCH	0001-1-07-8110-400000	<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>850.00</u>
(+) E-file Aud Tr.	<u>160.00</u>	<u>1,010.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>2,982.95</u>
(+) E-file Tr.Tax	<u>712.64</u>	<u>3,695.59</u>
Over Payments	0001-4-07-0054-822000	<u>46.60</u>
ELSI Co Fees	0001-1-07-8110-403000	<u>372.00</u>

Co Boat Title	0001-1-22-6110-412000	<u>20.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>0</u>
Snow Title/lien	0001-1-07-8110-401100	<u>30.00</u>
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>85.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>707.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>48.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.62</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>428.00</u>
(+) E-file R.M.	<u>146.00</u>	<u>574.00</u>
E-Fee	5300-1-77-0500-416000	<u>428.00</u>
(+) E-file E-Fee	<u>146.00</u>	<u>574.00</u>

Total County Fee Collected for December 2014 \$ 20,108.21

**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 0001-1-8110-4000-4	\$8,895.00	\$0.00	\$0.00	\$8,895.00	\$0.00	\$0.00	\$0.00	\$8,895.00
010102	Recd Mgmt0024-1-8110-4140-	\$428.00	\$0.00	\$0.00	\$428.00	\$0.00	\$0.00	\$0.00	\$428.00
010103	E-Fee 5300-1-0500-4160-77	\$428.00	\$0.00	\$0.00	\$428.00	\$0.00	\$0.00	\$0.00	\$428.00
010200	Auditors 0001-1-9010-4100-07	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00
010301	Co Tran Tax0001-1-8110-4040	\$2,982.95	\$0.00	\$0.00	\$2,982.95	\$0.00	\$0.00	\$0.00	\$2,982.95
010302	State Tran Tax	\$14,309.85	\$0.00	\$0.00	\$14,309.85	\$0.00	\$0.00	\$0.00	\$14,309.85
010502	Copies 0001-1-8110-4000-07	\$1,484.40	\$0.00	\$0.00	\$1,484.40	\$0.00	\$0.00	\$0.00	\$1,484.40
	***** Account Group 01 Total *****	\$29,378.20	\$0.00	\$0.00	\$29,378.20	\$0.00	\$0.00	\$0.00	\$29,378.20
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-C	\$707.00	\$0.00	\$0.00	\$707.00	\$0.00	\$0.00	\$0.00	\$707.00
020405	Vital Cert State	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$0.00	\$0.00	\$0.00	\$2,768.00
	***** Account Group 02 Total *****	\$3,895.00	\$0.00	\$0.00	\$3,895.00	\$0.00	\$0.00	\$0.00	\$3,895.00
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	\$4,859.50	\$0.00	\$0.00	\$4,859.50	\$0.00	\$0.00	\$0.00	\$4,859.50
050101	H&Fw/Elsi 0001-1-8110-4030-	\$372.00	\$0.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
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	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
050107	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050108	Snow Title Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050109	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050110	Atv Title Fee	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
050111	Atv Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050112	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**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/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu Perm/Elsi	\$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	Atv/Orv T&L Co 00011811040'	\$85.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00	\$85.00
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:	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$20.00
050207	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050301	Use Tax	\$550.08	\$0.00	\$0.00	\$550.08	\$0.00	\$0.00	\$550.08	\$550.08
050302	la Sales Tax	\$726.60	\$0.00	\$0.00	\$726.60	\$0.00	\$0.00	\$726.60	\$726.60
050303	Local Option Tax	\$121.10	\$0.00	\$0.00	\$121.10	\$0.00	\$0.00	\$121.10	\$121.10
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-	\$46.60	\$0.00	\$0.00	\$46.60	\$0.00	\$0.00	\$46.60	\$46.60
050306	Rwvs	\$2,709.95	\$0.00	\$0.00	\$2,709.95	\$0.00	\$0.00	\$2,709.95	\$2,709.95
	***** Account Group 05 Total *****	\$9,655.83	\$0.00	\$0.00	\$9,655.83	\$0.00	\$0.00	\$9,655.83	\$9,655.83
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$49.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$49.00	\$49.00
	***** Account Group 06 Total *****	\$49.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$49.00	\$49.00
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	Fedbxsearch0001-1-8110-4000	\$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	\$2,565.00	\$0.00	\$0.00	\$2,565.00	\$0.00	\$0.00	\$2,565.00	\$2,565.00
080102	Ciris-Documnt Management I	\$146.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$146.00	\$146.00
080103	Ciris-Erecording Fee	\$146.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$146.00	\$146.00
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	\$160.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
080106	Ciris-Transfer Tax	\$4,131.20	\$0.00	\$0.00	\$4,131.20	\$0.00	\$0.00	\$4,131.20	\$4,131.20



**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)
116610	***** Account Group 08 Total *****	\$7,148.20	\$0.00	\$0.00	\$7,148.20	\$0.00	\$0.00	\$0.00	\$7,148.20
	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 :	\$50,126.23	\$0.00	\$0.00	\$50,126.23	\$0.00	\$0.00	\$0.00	\$50,126.23

**Counts/Totals From 12/1/2014 Through 12/31/2014**

Cash Total :	\$12,181.75	+
Check Total :	\$38,228.48	+
Other Pay Total:	\$0.00	+
Change Total :	\$284.00	-
<b>Subtotal :</b>	<b>\$50,126.23</b>	
Charge Total :	\$0.00	+
<b>Grand Total :</b>	<b>\$50,126.23</b>	

Number of Cash Payments :	332
Number of Check Payments :	475
Number of Change Payments :	51
Number of Charge Payments :	0
Number of Other Payments :	0
Number of Receipts :	766
Number of Voids :	10

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$49.00

**Melissa Hartgers**

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**From:** Licensing@IowaABD.com  
**Sent:** Saturday, January 10, 2015 2:19 AM  
**To:** Melissa Hartgers  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LC0031084	Submitted to Local Authority	Izaak Walton League

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866. IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).

For assistance by email contact [Licensing@IowaABD.com](mailto:Licensing@IowaABD.com)

Tuesday, January 20, 2015 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Stevenson present and accounted for; Chairman Carpenter presiding.

Recorder, Denise Allan, asked the Supervisors to approve a maintenance agreement for a new copy machine and approve her Deputy Recorders.

Motion by Stevenson, seconded by Brock to approve the copier maintenance agreement between the Jasper County Recorder and Premier Office Equipment for a base price of \$.0078 for b/w copies and \$.059 for color copies per month.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Stevenson, seconded by Brock to approve the appointments of Linda Hammer and Pam Keenan as Deputy County Recorders.

YEA: BROCK, STEVENSON, CARPENTER

Treasurer, Doug Bishop, was before the Board to ask that the Supervisors approve his Deputy appointments.

Motion by Brock, seconded by Stevenson to approve Cindy Meredith and Warren Braun as Deputy County Treasurers.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to approve Sheriff John Halferty's Quarterly Report of Receipts and Disbursements for the period beginning October 1, 2014 and ending December 31, 2014.

YEA: BROCK, STEVENSON, CARPENTER

Human Resource Director, Dennis Simon, asked the Board to approve the hiring of a part-time Service Coordinator for CPC/General Assistance Department.

Motion by Brock, seconded by Stevenson to adopt Resolution 15-3, a hiring resolution certifying 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>
CPC/Gen. Assist (Mental Health)	Part-time Service Coordinator	Supinya Dake	\$16.23	Hire-in	1/15/15

YEA: STEVENSON, BROCK, CARPENTER

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

Motion by Stevenson, seconded by Brock to set a public hearing to consider a 5 year contract for ShoreTel phone maintenance services for Tuesday, January 27, 2015 at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: BROCK, CARPENTER, STEVENSON

Auditor, Dennis Parrott, explained to the Supervisors that the State Auditor had requested that the County have a Fiscal Agent Agreement with the Veteran's Monument Committee.

Motion by Stevenson, seconded by Brock to approve a Fiscal Agent Agreement between Jasper County and the Veteran's Monument Committee, having the County Auditor as the Fiscal Agent effective through December 31, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to approve the following tax credit applications:

- a) 2013-2014 payable 2014-2015 tax levies
- b) 2013 homestead tax credit applications
- c) 2013 military service tax credit applications
- d) 2013 family farm tax credit applications

YEA: STEVENSON, BROCK, CARPENTER

A complete copy of the approved tax credits are on file in the Office of the Jasper County Auditor.

Motion by Stevenson, seconded by Brock to disallow the following:

- e) 2013 family farm tax credit applications
- f) 2013 homestead & military tax credit applications

YEA: BROCK, STEVENSON, CARPENTER

A complete copy of the disallowed tax credits are on file in the Office of the Jasper County Auditor.

Motion by Stevenson, seconded by Brock to set a public hearing for a FY2014-2015 Budget Amendment for Tuesday, January 27, 2015 at 9:30 a.m. in the Supervisors Room of the Jasper County Courthouse.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to approve the appointment of Engineer, Russ Stutt as alternate to Policy Committee of the Central Iowa Regional Transportation Planning Alliance for 2015.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to approve Board of Supervisors minutes for January 6, 2015.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, January 13, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, BROCK, CARPENTER

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Dennis Parrott, Auditor

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Denny Carpenter, Chairman