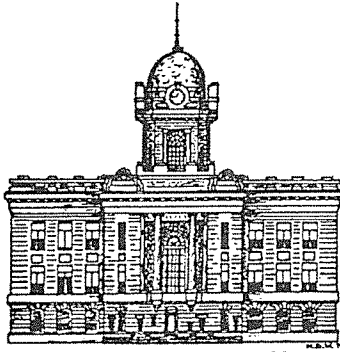


Jasper County, Iowa

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

September 22, 2015

9:30 a.m.

- Item 1 **Set Bid Opening Date for County Crop Ground**
(Recommended date Tuesday, October 6, 2015)

- Item 2 **Treasurer – Doug Bishop**
 - a) Cancellation of Outstanding Checks

- Item 3 **Elderly Nutrition – Kelli Van Manen**
 - a) Aging Resources Title 111C-2 Carryover Funds
 - b) Bids for the purchase of Shelf Stable and Frozen Meals

- Item 4 **Engineer – Russ Stutt**
 - a) Resolution for Level “C” Roadway designation on Mission Avenue
 - b) Approval for the purchase of 1 Motorgrader

- Item 5 **Approve Recorder’s Monthly Report for August, 2015**

- Item 6 **Approval of Board of Supervisors minutes for 9/15/15**

- Item 7 **Jasper County Care Facility Demolition**

- Item 8 **Board Appointments**

PUBLIC INPUT & COMMENTS

NEXT SCHEDULED MEETING WILL BE HELD OCTOBER 6, 2015

Office of
Jasper County Treasurer

Doug Bishop

101 1st St N
Newton, Ia 50208
641-792-7731

Jasper County Board of Supervisors

9/22/2015

Please cancel the following checks as per Iowa Code **331.554 Sec 6**

14990	ROLLAND SCHNELL	\$11.00	MV
15058	LENNIE SMITH	\$13.00	MV
15117	ROBYN TAYLOR	\$39.41	TAX
15147	ASHLEE KIBBEE	\$5.00	MV

September 22, 2015 Agenda



5835 Grand Avenue, Suite 106
 Des Moines, IA 50312-1437
Phone: (515) 255-1310
 Fax: (515) 255-9442
 E-Mail: agingres@agingresources.com
 Website: www.agingresources.com

TO: Older Americans Act Elderly Nutrition Program Contractors
 FROM: Kate Rittman, Nutrition Services Director
 CC: Les Bascom, Fiscal Director
 RE: Distribution of Title III C-2 Carryover
 DATE: September 14, 2015

At the September 17th Board Meeting, Aging Resources' Board of Directors will be asked to approve the distribution of \$30,000 in Title C-2 carryover funds. These funds are meant to be a subsidy for your project's current budget and will be a one-time occurrence.

Based on the results from the survey sent out August 13th, we will allow the Title III C-2 funds to be used on either of the following meal types:

1. Shelf Stable/Frozen Meals (must meet OAA nutrition guidelines), or
2. Weekend & Evening Meals (must meet OAA nutrition guidelines)

The requirements for you to receive these additional funds are as follows:

- a) Provide Aging Resources with a letter acknowledging the amount your project is to receive (see attachment) as well as your request for the funds (all, part, or none). Also state how the funds will be used – either for shelf stable meals or for weekend and evening meals. **The request should be provided on your letterhead, with the appropriate signatures of both your Chair and Nutrition Project Manager, no later than Monday, September 21st, 2015.**
- b) After receipt of your request, a budget modification will be processed and emailed to you. **Two** copies should be printed and signed and returned to Aging Resources for signatures. An original will be returned to you for your records.
- c) Provide Aging Resources with a copy of all invoices showing the use of these funds. The invoices must be dated before September 30th, 2015. **All meals purchased with these carryover funds must be purchased and distributed by September 30, 2015.**

We have prepared a chart (see attachment) based on the percentage of congregate and home-delivered meals served in FY15. The schedule indicates your share of the allocated \$30,000. The schedule is tentative until approved by the Board of Directors on Thursday,

If you have any questions, please let me know.

Kate Rittman

An Equal Opportunity Employer

Serving the counties of Boone • Dallas • Jasper • Madison • Marion • Polk • Story • Warren

-continued-

Jasper County Elderly Nutrition

2401 1st Ave E

Newton, Iowa 50208

September 15, 2015

Kate Rittman
Nutrition Services Director
Aging Resources of Central Iowa
5835 Grand Avenue, Suite 106
Des Moines, Iowa 50312-1437

Dear Kate,

On behalf of Jasper Elderly Nutrition, we would like to request the excess Title III C-2 funds of \$9338.00. The funds will be used to purchase shelf stable and frozen meals.

Sincerely,

Kelli Van Manen
Project Manager

Denny Carpenter
Board Chairperson
Jasper County Board of Supervisor

Dennis Parrott
Auditor
Jasper County

455 Post Road
Buchanan, MI. 49107
Phone 269-695-5600
Toll Free 1-800-592-1173
Fax 269-697-0446

QUOTE

	QUOTE DATE	SHIPPING DATE	
BILL TO	9/16/2015	15 Days	SHIP TO
Jasper County Elderly Nutrition			TBD
2401 1st ave E	SHIP VIA	Freight	
Newton, Iowa 50208			
Kelli Van Manen	SALES REP	Josh Crow	
886-942-7102	Quote Good For 30 Days		
641-792-7102			
641-792-7202			
kvanmanen@co.jasper.ia.us			
	QUANTITY	SALE PRICE	TOTAL
3-DAY MENU #1	230	\$ 8.09	\$ 1,860.70
Meal 1's Price \$2.07			
Mac & Cheese			
Bran Flakes			
Applesauce			
Sun Flower Seed			
Orang/ Tang Juice			
1Day Milk			
Meal 2's Price \$2.83			
Ravioli			
Fruit Punch			
Raisins			
Soy Nut			
Nutri Grain Strawberry			
1Day Milk			
Meal 3's Price \$3.19			
LS Vegetable Soup			
Fruit Punch			
Rasins			
Peanut Butter			
Rye Crisp Cracker			
Nutri Grain Blueberry			
1 Day Milk			
SHIPPING & HANDLING	Lifgt Gate at Delivery		\$ 165.00
	TOTAL SALE	\$	2,025.70

SALES REP SIGNATURE Josh Crow DATE 9/16/2015

CUSTOMER SIGNATURE _____ DATE _____

ALL PRICING GOOD FOR 30 DAYS FROM ORIGINAL QUOTE DATE



GA Foods - SunMeadow Brand
2015 Price Agreement



Customer Number	1174
Customer Name	Jasper County
Customer Address	Newton, Iowa
Phone	641-792-7102
FOB or Delivered	Deliver
Start Date:	9/16/2015
End Date:	12/31/2015

Meals per Case	ENTRÉE	Price per Case	Price/Meal
12	TMS 261 Spa Cuisine	\$41.86	\$3.49
12	TMS 262 All American	\$41.86	\$3.49
12	TMS 265 Classic Cuisine	\$41.86	\$3.49
30	SS51340 Mini Wheat / Corned Beef / Red Beans / Chili Mac / Pot Turkey	\$82.65	\$2.76



GA Foods - SunMeadow Brand

2015 Price Agreement



Customer Number	1174
Customer Name	Jasper County
Customer Address	Newton, Iowa
Phone	641-792-7102
FOB or Delivered	Deliver
Start Date:	9/16/2015
End Date:	12/31/2015

Meals per Case	ENTRÉE	Price per Case	Price/Meal

Approved	David Karpan
Date	

LEVEL "C" ROADWAY DESIGNATION RESOLUTION

WHEREAS, Jasper County desires to classify a certain stretch of roadway on the area service system to provide for a minimal level of maintenance and access by means of a gate or barrier; and

WHEREAS, the County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "C" roads pursuant to Iowa Code Section 309.57 (2015) see attached reference Document 1 of 1; and

WHEREAS, Jasper County has received a verbal request from the adjacent landowners, Steven Harden and Robert Cockerton, requesting that the Level "B" portion of **S Mission Avenue E in Section 21&22-79N-19W of Palo Alto Township in Jasper County** be classified as a Level "C" Area Service Road and gates be installed.

1. **Blading.** Blading or dragging will not be performed on a regular basis.
2. **Snow and Ice Removal.** Snow and Ice removal will not be performed on a regular basis. Sanding and salting will not be performed on a regular basis.
3. **Bridges.** Bridges on Area Service "C" Roads may not be maintained to carry legal loads but will be posted as appropriate to advise of any load limitations.
4. **Weed, Brush, and Trees.** Mowing or spraying weeds, cutting brush and tree removal will not be performed on a regular basis. Adequate sight distances will not be maintained as on a regular road.
5. **Structures** Bridges and Culverts may not be maintained on a regular basis to carry legal loads. Upon failure or loss, the replacement structures will be for traffic thereon.
6. **Road Surfacing.** There will be no surfacing materials applied to Area "C" Service roads.
7. **Shoulders.** Shoulders will not be maintained.
8. **Crown.** A crown will not be maintained.
9. **Repairs.** There will be no repairs on a regular basis.
10. **Uniform Width.** Uniform width for the traveled portion of the road will not be maintained.
11. **Inspections.** Regular inspections will not be conducted.
12. **Gate.** The gate shall be purchased and installed by the County, and maintained by the County.

WHEREAS, the only persons who will have access rights to the road shall be:

- (1) The owner, lessee, or person in lawful possession of any adjoining land.
- (2) The agent or employee of the owner, lessee or person in lawful possession of any adjoining land.
- (3) Any peace officer.
- (4) Any magistrate.
- (5) Any public employee whose duty it is to supervise the use or perform maintenance of the road.
- (6) Any agent or employee of any utility located upon the road.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that this County does hereby establish the road described as an Area Service "C" road, with restricted access and a minimal level of maintenance.

Enacted this 22 day of September, 2015

Chairperson, Board of Supervisors
Dennis Carpenter

Board Member, Dennis Stevenson

Board Member, Joseph Brock

Attest: _____
Auditor, Dennis Parrott

Reference 1

309.57 Area service classification.

1. The county board of supervisors, after consultation with the county engineer, and for purposes of specifying levels of maintenance effort and access, may classify the area service system into three classifications termed area service "A", area service "B", and area service "C". The area service "A" classification shall be maintained in conformance with applicable statutes. Area service "B" classification roads may have a lesser level of maintenance as specified by the county board of supervisors, after consultation with the county engineer. Area service "C" classification roads may have restricted access and a minimal level of maintenance as specified by the county board of supervisors after consultation with the county engineer.

2. Roads within area service "B" and "C" classifications shall have appropriate signs, conforming to the Iowa state sign manual, installed and maintained by the county at all access points to roads on this system from other public roads, to adequately warn the public they are entering a section of road which has a lesser level of maintenance effort than other public roads. In addition, area service "C" classification roads shall adequately warn the public that access is limited.

3. Roads may only be classified as area service "C" by ordinance or resolution. The ordinance or resolution shall specify the level of maintenance effort and the persons who will have access rights to the road. The county shall only allow access to the road to the owner, lessee, or person in lawful possession of any adjoining land, or the agent or employee of the owner, lessee, or person in lawful possession, or to any peace officer, magistrate, or public employee whose duty it is to supervise the use or perform maintenance of the road. Access to the road shall be restricted by means of a gate or other barrier.

4. Notwithstanding section 716.7, subsection 2, paragraph "b", subparagraph (2), entering or remaining upon an area service "C" classification road without justification after being notified or requested to abstain from entering or to remove or vacate the road by any person lawfully allowed access shall be a trespass as defined in section 716.7.

5. A road with an area service "C" classification shall retain the classification until such time as a petition for reclassification is submitted to the board of supervisors. The petition shall be signed by one or more adjoining landowners. The board of supervisors shall approve or deny the request for reclassification within sixty days of receipt of the petition.

6. The county and officers, agents, and employees of the county are not liable for injury to any person or for damage to any vehicle or equipment, or contents of any vehicle or equipment, which occurs proximately as a result of the maintenance of a road which is classified as area service "B" or "C" if the road has been maintained to the level required for roads classified as area service "B" or "C".

[S81, §309.57; 81 Acts, ch 100, §1]

96 Acts, ch 1103, §1; 2002 Acts, ch 1063, §10; 2003 Acts, ch 144, §5; 2013 Acts, ch 90, §242

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

FILED
2015 SEP 15 AM 8:06
DENNIS PARROTT
JASPER COUNTY AUDITOR

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of August 1, 2015 through August 31, 2015, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: September 10, 2015

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,580.00</u>	
	(+) E-File Recording Fees	<u>\$4,140.00</u>	<u>\$12,720.00</u>
Copies	0001-1-07-8110-400000		<u>\$683.86</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$820.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$135.00</u>	<u>\$955.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,625.52</u>	
	(+) E-File Trans Tax Fees	<u>\$782.58</u>	<u>\$3,408.10</u>
Over Payments	0001-4-07-0054-822000		<u>\$48.70</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$139.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$110.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$20.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$110.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$677.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$88.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.87</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$392.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$186.00</u>	<u>\$578.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$392.00</u>	
	(+) E-File E-Fees	<u>\$186.00</u>	<u>\$578.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>August 2015</u>			<u>\$20,123.28</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-I	\$8,500.00	\$80.00	\$0.00	\$8,580.00	\$0.00	\$0.00	\$0.00	\$8,580.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$390.00	\$2.00	\$0.00	\$392.00	\$0.00	\$0.00	\$0.00	\$390.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$390.00	\$2.00	\$0.00	\$392.00	\$0.00	\$0.00	\$0.00	\$390.00
01-02-00	Auditors 0001-1-9010-4100-07	\$820.00	\$0.00	\$0.00	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,625.52	\$0.00	\$0.00	\$2,625.52	\$0.00	\$0.00	\$0.00	\$2,625.52
01-03-02	State Tran Tax	\$12,595.28	\$0.00	\$0.00	\$12,595.28	\$0.00	\$0.00	\$0.00	\$12,595.28
01-05-02	Copies 0001-1-8110-4000-07	\$673.86	\$0.00	\$10.00	\$683.86	\$0.00	\$0.00	\$0.00	\$683.86
	***** Account Group 01 Total *****	\$25,994.66	\$84.00	\$10.00	\$26,088.66	\$0.00	\$0.00	\$0.00	\$26,004.66
02-04-01	Marr Co 0001-1-8110-4170-07	\$68.00	\$0.00	\$20.00	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00
02-04-02	Marriage License - State	\$527.00	\$0.00	\$155.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$641.00	\$0.00	\$36.00	\$677.00	\$0.00	\$0.00	\$0.00	\$677.00
02-04-05	Vital Cert State	\$2,464.00	\$0.00	\$144.00	\$2,608.00	\$0.00	\$0.00	\$0.00	\$2,608.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,700.00	\$0.00	\$355.00	\$4,055.00	\$0.00	\$0.00	\$0.00	\$4,055.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elsi	\$264.50	\$0.00	\$0.00	\$264.50	\$0.00	\$0.00	\$0.00	\$264.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$104.75	\$0.00	\$35.00	\$139.75	\$0.00	\$0.00	\$0.00	\$139.75
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$65.00	\$0.00	\$45.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$10.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$85.00	\$0.00	\$10.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-01-11	Atv Lien Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00

-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)
05-01-12	Rsu Perm/Eisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-13	Nrohu Perm/Eisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Eisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atw/Orv T&L Co 00011811040'	\$95.00	\$0.00	\$15.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-02-06	Bt Title Co 001-1-6110-4120-2'	\$65.00	\$0.00	\$45.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$10.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-03-01	Use Tax	\$3,314.94	\$0.00	\$0.00	\$3,314.94	\$0.00	\$0.00	\$0.00	\$3,314.94
05-03-02	la Sales Tax	\$1,066.20	\$0.00	\$781.50	\$1,847.70	\$0.00	\$0.00	\$0.00	\$1,847.70
05-03-03	Local Option Tax	\$100.20	\$0.00	\$77.50	\$177.70	\$0.00	\$0.00	\$0.00	\$177.70
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$48.70	\$0.00	\$0.00	\$48.70	\$0.00	\$0.00	\$0.00	\$48.70
05-03-06	Rvrvs	\$1,036.85	\$0.00	\$236.40	\$1,273.25	\$0.00	\$0.00	\$0.00	\$1,273.25
	***** Account Group 05 Total *****	\$6,286.14	\$0.00	\$1,270.40	\$7,556.54	\$0.00	\$0.00	\$0.00	\$7,556.54
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$69.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
	***** Account Group 06 Total *****	\$69.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Ciris-Standard Fee	\$4,140.00	\$0.00	\$0.00	\$4,140.00	\$0.00	\$0.00	\$0.00	\$4,140.00
08-01-02	Ciris-Document Management I	\$186.00	\$0.00	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
08-01-03	Ciris-Erecording Fee	\$186.00	\$0.00	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00

-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)
08-01-06	Clris-Transfer Tax	\$4,536.80	\$0.00	\$0.00	\$4,536.80	\$0.00	\$0.00	\$0.00	\$4,536.80
*****	Account Group 08 Total *****	\$9,183.80	\$0.00	\$0.00	\$9,183.80	\$0.00	\$0.00	\$0.00	\$9,183.80
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
*****	Account Group 55 Total *****	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
	Final Totals :	\$45,308.60	\$84.00	\$1,635.40	\$47,028.00	\$0.00	\$0.00	\$0.00	\$46,944.00

Counts/Totals From 8/1/2015 Through 8/31/2015

Cash Total :	\$11,238.25	+
Check Total :	\$34,111.70	+
Other Pay Total:	\$1,635.40	+
Change Total :	\$41.35	-
Subtotal :	\$46,944.00	
Charge Total :	\$84.00	+
Grand Total :	\$47,028.00	

Number of Cash Payments :	307
Number of Check Payments :	415
Number of Charge Payments :	10
Number of Charge Payments :	2
Number of Other Payments :	29
Number of Receipts :	688
Number of Voids :	18

Charge Information

Balance Forward Information	
Number of Payments on Account :	5
Total Paid on Account :	\$69.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	27	\$1,635.40
Total :	27	\$1,635.40

Tuesday, September 15, 2015, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Brock & Stevenson present and accounted for; Chairman Carpenter presiding.

Sheriff John Halferty spoke to the Supervisors about a contract between the 911 Commission and Motorola. The radio equipment at dispatch needs to be replaced. It was last updated in 1989. The contract would be between the 911 Commission and Motorola in the amount of \$292,000 which the Commission would be responsible for paying. Motorola would like the County to be a co-signor on the contract. No action was taken.

Motion by Brock, seconded by Stevenson to approve the use of the southwest corner of the courthouse lawn by the Newton High School Athletic Booster Club for a fundraiser on September 24, 2015.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to approve the Board of Supervisors minutes for September 8, 2015.

YEA: STEVENSON, BROCK, CARPENTER

The was no new information pertaining to the Jasper County Care Facility demolition.

Motion by Stevenson, seconded by Brock to appoint the following people to the Compensation Commission:

Jim Johnson (owner/operator Ag) replacing Dave VanderPol

Scott Farver (owner/city) replacing Paul Egenes

Kathy Macy (RE sales/broker) replacing Dave Birkenholtz

Terms to expire December 31, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, September 15, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, BROCK, CARPENTER

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman