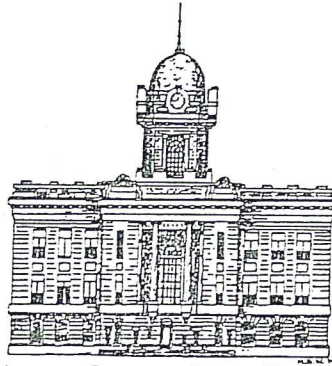


# Jasper County, Iowa

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)

November 24, 2015

9:30 a.m.

- Item 1      **Home Base Iowa**
  - a) Resolution Supporting Home Base Iowa Initiative
  
- Item 2      **Sheriff – John Halferty**
  - a) Mutual Aid Agreement with Marion County
  - b) Safran Morphotrak Contract
  
- Item 3      **Approve Recorder’s Monthly Report for October, 2015**
  
- Item 4      **Human Resources – Denis Simon**
  - a) Hiring Resolution – Secondary Roads
  
- Item 5      **Approval of Board of Supervisors minutes for 11/17/15**
  
- Item 6      **Jasper County Care Facility Demolition**
  
- Item 7      **Board Appointments**

**PUBLIC INPUT & COMMENTS**

HOME BASE IOWA RESOLUTION

A RESOLUTION SUPPORTING THE HOME BASE IOWA INITIATIVE

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa initiative consists of two programs, Home Base Iowa Businesses and Home Base Iowa Communities; and

WHEREAS, Governor Branstad is requesting that Iowa businesses and communities promote and support the Home Base Iowa initiative. One of the requirements for Jasper County to be a Home Base Iowa Community is that the Board of Supervisors adopt a resolution of support; and

WHEREAS, the Board of Supervisors finds that it is in the best interests of the Jasper County and veterans everywhere to support the Home Base Iowa initiative and adopt this resolution.

NOW, THEREFORE, it is resolved by the Jasper County Board of Supervisors as follows:

Section 1. The Jasper County Board of Supervisors hereby proclaims its support for the Home Base Iowa initiative and encourages its residents to take whatever actions are necessary for Jasper County to become and continue to be a Home Base Iowa Community.

Section 2. The Jasper County Board of Supervisors also encourages Jasper County businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business.

Section 3. The JEDCO Board of Directors, the Jasper County Homebase Iowa Committee, and participating cities are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

Section 4. All resolutions, orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

Passed and approved on November 24th, 2015.

ATTEST:

Dennis Carpenter, Chair \_\_\_\_\_

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

MARION COUNTY, IOWA  
AND  
JASPER COUNTY, IOWA  
MUTUAL AID AGREEMENT  
FOR  
LAW ENFORCEMENT SERVICES

ARTICLE I - Legal Basis

Section 1. This agreement is made pursuant to Chapter 28E of the Code of Iowa 2014 between Marion County and Jasper County, Iowa.

ARTICLE II - IMPLEMENTATION OF THE AGREEMENT

Section 2. No specific financing shall be required in order to effectuate this agreement.

ARTICLE III - COMMENCEMENT OF OPERATIONS

Section 1. This agreement shall take effect upon adoption of the agreement by each political subdivision and the filing of the agreement as required by Chapter 28E of the Code of Iowa, with the Marion County Recorder.

ARTICLE IV-DURATION AND AMENDMENT OF THE AGREEMENT

Section 1 Duration. This agreement shall be in effect from the date of approval by the Jasper County Board of Supervisors and the Marion County Board of Supervisors and shall remain in full force and effect unless either party terminates the agreement by giving the other party thirty (30) days written notice of their intention to terminate said agreement.

Section 2. Amendment. This agreement shall be subject to amendments as agreed to by both parties hereto.

ARTICLE V - PURPOSE

Section 1. The purpose of the agreement is to permit and provide assistance on a reciprocal basis (mutual aid) between the parties of this agreement for law enforcement services and to provide for the public safety of citizens of both jurisdictions.

Section 2. This agreement shall be administered by Sheriff Jason Sandholdt for Marion County and Sheriff John Halferty for Jasper County.

## ARTICLE VI - MUTUAL AID PROCEDURES

Section 1. Request for Assistance. A jurisdiction which is a party to this agreement may, when it determines that its own resources are unavailable or insufficient to meet the demands generated by a need for public safety, request such assistance as it believes is necessary in order to adequately respond to those demands. As a general rule, the determination of need and the request for assistance shall be made by the highest law enforcement official of the requesting jurisdiction or his appropriate designee. As soon as the requesting jurisdiction shall determine that the mutual aid it has received is no longer needed, it shall communicate such information to the jurisdiction(s) which provided the assistance. However in the event of an emergency or the need to provide for the safety of the public and/or peace officers, law enforcement may in their own discretion provide immediate law enforcement services.

Section 2. Response to Requests for Assistance. Upon receiving a request for mutual aid assistance, the non-requesting jurisdiction participating in the mutual aid agreement shall provide such assistance, as they deem consistent with their existing obligations. A jurisdiction providing mutual aid shall retain the right to terminate the aid at any time if it determines such action is necessary.

Section 3 Supervision of Resources. As a general rule, mutual aid resources made available to another jurisdiction will remain under the control of the jurisdiction which provided them. They may, however, be given task assignments, objectives, priorities, and other directions from the jurisdiction which request them.

## ARTICLE VII - LIABILITIES AND EXPENSES

Section 1. Liability and Indemnification. The public entities that are parties to this agreement shall, at all times during the terms of this agreement and thereafter, indemnify, defend and hold one another harmless against all claims expenses, including legal expenses and reasonable attorney fees, arising out of the death of or injury to any person or persons or out of any damage to property and against any other claim preceding, demand, expense and liability of any kind whatsoever resulting from any action or inaction related to either entity which is deemed by court of law or arbitrator not to be an action or inaction of the entity. Notwithstanding the above, each entity at all times reserves the right to retain counsel of its own to defend its respective interest.

Section 2. Expenses. A jurisdiction responding to a request for mutual aid assistance shall assume all the operating expenses incurred which relate directly to the provisions of that mutual aid. These expenses would include, but are not limited to, salaries, compensation, equipment, operating costs and fuel expenses.

Approved by the Jasper County Board of Supervisors, Jasper County, Iowa.


Date \_\_\_\_\_  
JOE BROCK, SUPERVISOR

Date \_\_\_\_\_  
DENNY STEVENSON, SUPERVISOR

Date \_\_\_\_\_  
DENNY CARPENTER, SUPERVISOR

Approved by the Marion County Board of Supervisors, Marion County, Iowa.

Date 10.13.15 \_\_\_\_\_  
  
CRAIG AGAN, SUPERVISOR

Date 10.13.15 \_\_\_\_\_  
  
JIM KINGERY, SUPERVISOR

Date \_\_\_\_\_  
MARK RAYMIE, SUPERVISOR

**MARION COUNTY RESOLUTION No.2015/55**

Resolution to enter into a 28E agreement to provide assistance on a reciprocal basis (mutual aid) between the parties of this agreement for law enforcement services and provide for the public safety of citizens of both Jasper County, Iowa, and Marion County, Iowa.

**WHEREAS**, the Iowa Code provides, in Chapter 28E, that governmental agencies may enter into joint agreements; and

**WHEREAS**, in order to better facilitate law enforcement assistance between Jasper County, Iowa, and Marion County, Iowa, upon request, and to jointly exercise law enforcement authority with each Party's respective jurisdiction.

**NOW THEREFORE BE IT RESOLVED THAT**

the Marion County, Iowa, Board of Supervisors agrees to enter into a mutual aid agreement, described in the Iowa Code in Chapter 28E, with Jasper County, Iowa, and authorizes the Marion County Sheriff to sign as stated agreement.

Adopted this 13 day of October 2015.

By: \_\_\_\_\_

Mark Raymie, Chairman

By: Jim Kingery

Jim Kingery

By: Craig Agan

Craig Agan

I certify that the above is an extract taken from the official proceedings of the Marion County Board of Supervisors at their 13 day of October 2015, Regular, session, and that the above is a true and correct copy of the record.

Given my hand and seal of Marion County this 13 day of October, 2015.

Jake Grandia  
Jake Grandia, Auditor

Seal:



1250 N. Tustin Ave.  
Anaheim, CA 92807  
Tel: (714) 238-2000  
Fax:(714) 237-0050

RECEIVED  
2015 SEP -3 PM 12:53  
JASPER COUNTY, IOWA  
SHERIFF

August 26, 2015

Sheriff John R. Halferty  
Jasper County Sheriff's Office  
PO Box 157/ 2300 Law Center Drive  
Newton, IA 50208

**RE: Extension to Maintenance and Support Agreement # 003484-000  
LiveScan Station**

Dear Sheriff Halferty:

By means of this letter, MorphoTrak, LLC ("MorphoTrak" or "Seller") hereby extends Jasper County Sheriff's Office maintenance and support agreement as referenced above. Enclosed are two (2) copies of the updated Exhibit A Description of Covered Products, Exhibit B Support Plan, Exhibit C Support Plan Options and Pricing Worksheet and Exhibit D Billable Rates for the period 1/1/2016 through 12/31/2016. Pursuant to Section 3.2 of the original agreement as referenced above, all terms and conditions shall remain in full force and effect.

Please indicate acceptance of this extension by signing the acceptance block below and **return two copies to my attention at MorphoTrak, LLC at 1250 North Tustin Avenue, Anaheim, California 92807 or fax it to my attention at 714-237-0050 on or before 09/30/2015.** Failure to return this fully executed letter on or before 12/31/2015 will result in a lapse in maintenance, which will be subject to a 10% recertification and reimplementation fee.

If you have any questions or need further clarification, please contact me directly at 714-238-2071 or e-mail [rosario.hernandez@morpho.com](mailto:rosario.hernandez@morpho.com).

Sincerely,

Rosario Hernandez  
Contracts Administration Specialist  
MorphoTrak, LLC

**Accepted by:**

**MORPHOTRAK, LLC**

**JASPER COUNTY SHERIFF'S OFFICE**

Signed by: \_\_\_\_\_

Signed by: \_\_\_\_\_

Printed Name: Walt Scott

Printed Name: \_\_\_\_\_

Title: Vice President

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

---

**Exhibit A**  
**DESCRIPTION OF COVERED PRODUCTS**

---

MAINTENANCE AND SUPPORT AGREEMENT NO. 003484-000

CUSTOMER: Jasper County Sheriff's Office

The following table lists the Products under maintenance coverage:

<b>Product</b>	<b>Description</b>	<b>Node Name</b>	<b>Qty</b>
LSS-R	LiveScan Station Ruggedized LiveScan station basic software Ruggedized steel cabinet with foot pedal FBI Appendix F certified scanner Monitor, computer, Keyboard and mouse Foot Pedal for hands free advancement	IALSS019	1
Printer	Wristband Printer		1
Printer	Lexmark Printer		1

-continued-



**Exhibit B SUPPORT PLAN**

This Support Plan is a Statement of Work that provides a description of the support to be performed.

1. Services Provided. The Services provided are based on the Severity Levels as defined herein. Each Severity Level defines the actions that will be taken by Seller for Response Time, Target Resolution Time, and Resolution Procedure for reported errors. Because of the urgency involved, Response Times for Severity Levels 1 and 2 are based upon voice contact by Customer, as opposed to written contact by facsimile or letter. Resolution Procedures are based upon Seller's procedures for Service as described below.

<b>SEVERITY LEVEL</b>	<b>DEFINITION</b>	<b>RESPONSE TIME</b>	<b>TARGET RESOLUTION TIME</b>
1	Total System Failure - occurs when the System is not functioning and there is no workaround; such as a Central Server is down or when the workflow of an entire agency is not functioning.	Telephone response within 1 hour of initial voice notification	Resolve within 24 hours of initial notification
2	Critical Failure - Critical process failure occurs when a crucial element in the System that does not prohibit continuance of basic operations is not functioning and there is usually no suitable workaround. Note that this may not be applicable to intermittent problems.	Telephone response within 3 Standard Business Hours of initial voice notification	Resolve within 7 Standard Business Days of initial notification
3	Non-Critical Failure - Non-Critical part or component failure occurs when a System component is not functioning, but the System is still useable for its intended purpose, or there is a reasonable workaround.	Telephone response within 6 Standard Business Hours of initial notification	Resolve within 180 days in a Seller-determined Patch or Release.
4	Inconvenience - An inconvenience occurs when System causes a minor disruption in the way tasks are performed but does not stop workflow.	Telephone response within 2 Standard Business Days of initial notification	At Seller's discretion, may be in a future Release.
5	Customer request for an enhancement to System functionality is the responsibility of Seller's Product Management.	Determined by Seller's Product Management.	If accepted by Seller's Product Management, a release date will be provided with a fee schedule, when appropriate.

1.1 Reporting a Problem. Customer shall assign an initial Severity Level for each error reported, either verbally or in writing, based upon the definitions listed above. Because of the urgency involved, Severity Level 1 or 2 problems must be reported verbally to the Seller's call intake center. Seller will notify the Customer if Seller makes any changes in Severity Level (up or down) of any Customer-reported problem.

1.2 Seller Response. Seller will use best efforts to provide Customer with a resolution within the appropriate Target Resolution Time and in accordance with the assigned Severity Level when Customer allows timely access to the System and Seller diagnostics indicate that a Residual Error is present in the Software. Target Resolution Times may not apply if an error cannot be reproduced on a regular basis on either Seller's or Customer's Systems. Should Customer report an error that Seller cannot reproduce, Seller may enable a detail error capture/logging process to monitor the System. If Seller is unable to correct the reported Residual Error within the specified Target Resolution Time, Seller will escalate its procedure and assign such personnel or designee to correct such Residual Error promptly. Should Seller, in its sole discretion, determine that such Residual Error is not present in its

Release, Seller will verify: (a) the Software operates in conformity to the System Specifications, (b) the Software is being used in a manner for which it was intended or designed, and (c) the Software is used only with approved hardware or software. The Target Resolution Time shall not commence until such time as the verification procedures are completed.

1.3 Error Correction Status Report. Seller will provide verbal status reports on Severity Level 1 and 2 Residual Errors. Written status reports on outstanding Residual Errors will be provided to System Administrator on a monthly basis.

## 2. Customer Responsibility.

2.1 Customer is responsible for running any installed anti-virus software.

2.2 Operating System ("OS") Upgrades. Unless otherwise stated herein, Customer is responsible for any OS upgrades to its System. Before installing any OS upgrade, Customer should contact Seller to verify that a given OS upgrade is appropriate.

## 3. Seller Responsibility.

3.1 Anti-virus software. At Customer's request, Seller will make every reasonable effort to test and verify specific anti-virus, anti-worm, or anti-hacker patches against a replication of Customer's application. Seller will respond to any reported problem as an escalated support call.

3.2 Customer Notifications. Seller shall provide access to (a) Field Changes; (b) Customer Alert Bulletins; and (c) hardware and firmware updates, as released and if applicable.

3.3 Account Reviews. Seller shall provide annual account reviews to include (a) service history of site; (b) downtime analysis; and (c) service trend analysis.

3.4 Remote Installation. At Customer's request, Seller will provide remote installation advice or assistance for Updates.

3.5 Software Release Compatibility. At Customer's request, Seller will provide: (a) current list of compatible hardware operating system releases, if applicable; and (b) a list of Seller's Software Supplemental or Standard Releases.

3.6 On-Site Correction. Unless otherwise stated herein, all suspected Residual Errors will be investigated and corrected from Seller's facilities. Seller shall decide whether on-site correction of any Residual Error is required and will take appropriate action.

4. Compliance to Local, County, State and/or Federal Mandated Changes. *(Applies to Software and interfaces to those Products)* Unless otherwise stated herein, compliance to local, county, state and/or federally mandated changes, including but not limited to IBR, UCR, ECARS, NCIC and state interfaces are not part of the covered Services.

*(The below listed terms are applicable only when the Maintenance and Support Agreement includes Equipment which is shown on the Description of Covered Products, Exhibit A to the Maintenance and Support Agreement)*

5. On-site Product Technical Support Services. Seller shall furnish labor and parts required due to normal wear to restore the Equipment to good operating condition.

5.1 Seller Response. Seller will provide telephone and on-site response to Central Site, defined as the Customer's primary data processing facility, and Remote Site, defined as any site outside the Central Site, as shown in Support Plan Options and Pricing Worksheet.

5.2 At Customer's request, Seller shall provide continuous effort to repair a reported problem beyond the PPM. Provided Customer gives Seller access to the Equipment before the end of the PPM, Seller shall extend a two (2) hour grace period beyond PPM at no charge. Following this grace period,

any additional on-site labor support shall be invoiced on a time and material basis at Seller's then current rates for professional services.



---

**Exhibit D**  
**CURRENT BILLABLE RATES**

---

**MAINTENANCE AND SUPPORT AGREEMENT NO.** 003484-000

**CUSTOMER:** Jasper County Sheriff's Office

The following are Seller's current billable rates, subject to an annual change.

<b>COVERAGE HOURS (PPM)</b>	<b>BILLABLE RATES</b> (OUTSIDE THE SCOPE OF A CURRENT EXECUTED AGREEMENT)
8am-5pm, M-F (local time)	\$160 per hour, 2 hours minimum
After 5p, Saturday, Sunday, Seller Holidays	\$240 per hour, 2 hours minimum

<b>COVERAGE HOURS (PPM)</b>	<b>BILLABLE RATES</b> (WITHOUT AN AGREEMENT)
8am-5pm, M-F (local time)	\$320 per hour, 2 hours minimum
After 5p, Saturday, Sunday, Seller Holidays	\$480 per hour, 2 hours minimum

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

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

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

*Denise Allan*

Denise Allan, Jasper County Recorder

Date: November 16, 2015

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$9,860.00</u>	
	(+) E-File Recording Fees	<u>\$2,840.00</u>	<u>\$12,700.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,257.36</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$815.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$155.00</u>	<u>\$970.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,492.05</u>	
	(+) E-File Trans Tax Fees	<u>\$236.10</u>	<u>\$3,728.15</u>
Over Payments	0001-4-07-0054-822000		<u>\$65.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$200.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$45.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$175.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$564.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$5.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$64.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.61</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$424.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$162.00</u>	<u>\$586.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$424.00</u>	
	(+) E-File E-Fees	<u>\$162.00</u>	<u>\$586.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u></u>
Total County Fee Collected for <u>October 2015</u>			<u>\$20,957.62</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total (3)	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-4	\$9,800.00	\$60.00	\$0.00	\$9,860.00	\$0.00	\$0.00	\$0.00	\$9,800.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$421.00	\$3.00	\$0.00	\$424.00	\$0.00	\$0.00	\$0.00	\$421.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$421.00	\$3.00	\$0.00	\$424.00	\$0.00	\$0.00	\$0.00	\$421.00
01-02-00	Auditors 0001-1-9010-4100-07	\$815.00	\$0.00	\$0.00	\$815.00	\$0.00	\$0.00	\$0.00	\$815.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,492.05	\$0.00	\$0.00	\$3,492.05	\$0.00	\$0.00	\$0.00	\$3,492.05
01-03-02	State Tran Tax	\$16,751.95	\$0.00	\$0.00	\$16,751.95	\$0.00	\$0.00	\$0.00	\$16,751.95
01-05-02	Copies 0001-1-8110-4000-07	\$1,257.36	\$0.00	\$0.00	\$1,257.36	\$0.00	\$0.00	\$0.00	\$1,257.36
	***** Account Group 01 Total *****	\$32,958.36	\$66.00	\$0.00	\$33,024.36	\$0.00	\$0.00	\$0.00	\$32,958.36
02-04-01	Marr Co 0001-1-8110-4170-07	\$60.00	\$0.00	\$4.00	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
02-04-02	Marriage License - State	\$465.00	\$0.00	\$31.00	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00
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	\$524.00	\$0.00	\$40.00	\$564.00	\$0.00	\$0.00	\$0.00	\$564.00
02-04-05	Vital Cert State	\$2,096.00	\$0.00	\$160.00	\$2,256.00	\$0.00	\$0.00	\$0.00	\$2,256.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
	***** Account Group 02 Total *****	\$3,150.00	\$0.00	\$235.00	\$3,385.00	\$0.00	\$0.00	\$0.00	\$3,385.00
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	\$1,239.00	\$0.00	\$337.00	\$1,576.00	\$0.00	\$0.00	\$0.00	\$1,576.00
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$166.00	\$0.00	\$34.50	\$200.50	\$0.00	\$0.00	\$0.00	\$200.50
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	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$120.00	\$0.00	\$10.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
05-01-11	Atv Lien Fee	\$40.00	\$0.00	\$5.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00

**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)
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$160.00	\$0.00	\$15.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2-	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-03-01	Use Tax	\$252.00	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$252.00
05-03-02	la Sales Tax	\$2,439.00	\$0.00	\$286.50	\$2,725.50	\$0.00	\$0.00	\$0.00	\$2,725.50
05-03-03	Local Option Tax	\$365.00	\$0.00	\$22.00	\$387.00	\$0.00	\$0.00	\$0.00	\$387.00
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$65.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
05-03-06	Rvrs	\$1,218.80	\$0.00	\$214.80	\$1,433.60	\$0.00	\$0.00	\$0.00	\$1,433.60
	***** Account Group 05 Total *****	\$6,174.80	\$0.00	\$924.80	\$7,099.60	\$0.00	\$0.00	\$0.00	\$7,099.60
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-4000	\$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	\$2,840.00	\$0.00	\$0.00	\$2,840.00	\$0.00	\$0.00	\$0.00	\$2,840.00
08-01-02	Ciris-Document Management I	\$162.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
08-01-03	Ciris-Erecording Fee	\$162.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
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	\$155.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00

-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	\$1,368.80	\$0.00	\$0.00	\$1,368.80	\$0.00	\$0.00	\$0.00	\$1,368.80
*****	Account Group 08 Total *****	\$4,687.80	\$0.00	\$0.00	\$4,687.80	\$0.00	\$0.00	\$0.00	\$4,687.80
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	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
*****	Account Group 55 Total *****	\$75.00	\$0.00	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	<b>Final Totals :</b>	<b>\$47,045.96</b>	<b>\$66.00</b>	<b>\$1,184.80</b>	<b>\$48,296.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,230.76</b>

**Counts/Totals From 10/1/2015 Through 10/31/2015**

Cash Total :	\$8,032.20	+
Check Total :	\$39,212.51	+
Other Pay Total :	\$1,184.80	+
Change Total :	\$198.75	-
<b>Subtotal :</b>	<b>\$48,230.76</b>	
Charge Total :	\$66.00	+
<b>Grand Total :</b>	<b>\$48,296.76</b>	

Number of Cash Payments :	298
Number of Check Payments :	426
Number of Change Payments :	28
Number of Charge Payments :	2
Number of Other Payments :	22
Number of Receipts :	686
Number of Voids :	6

Balance Forward Information	0
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	22	\$1,184.80
<b>Total :</b>	<b>22</b>	<b>\$1,184.80</b>



November 17, 2015

Tuesday, November 17, 2015 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Brock and Stevenson present and accounted for; Chairman Carpenter presiding.

Elderly Nutrition Director, Kelli Van Manen asked the Board to approve the Aging Resources of Central Iowa Application for Funding in the amount of \$115,000. The contract period would be July 1, 2016 through June 30, 2018.

Motion by Stevenson, seconded by Brock to approve the Aging Resources of Central Iowa Application for Funding in the amount of \$115,000.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Brock, seconded by Stevenson to approve Board of Supervisors minutes for November 10, 2015.

YEA: CARPENTER, STEVENSON, BROCK

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

There were no board appointments.

Central Points Coordinator, Jody Eaton invited the Elected Officials to the Human Services Providers meeting on December 2, 2015 at 8:30am at The Salvation Army.

Motion by Stevenson, seconded by Brock to adjourn the Tuesday, November 10, 2015 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, STEVENSON, BROCK

---

Susan Young, Auditor's Clerk

---

Denny Carpenter, Chairman