

Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors

Courthouse

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Newton IA 50208

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JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

January 19, 2016

9:30 a.m.

- Item 1 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution – Secondary Roads**

- Item 2 Shive-Hattery – Chris Bauer**
 - a) Approve Professional Services Agreement for Annex Building Investigation**

- Item 3 Engineer – Russ Stutt**
 - a) Resolution setting date & time for 5 year plan**

- Item 4 Veteran Affairs – Chris Chartier**
 - a) Approval of Quarterly Report ending 12/31/2015**

- Item 5 Approve Recorder's Monthly Report for December, 2015**

- Item 6 Resolution approving Transfer Order #1355**

- Item 7 Approval of Board of Supervisors minutes for 1/12/16**

- Item 8 Jasper County Care Facility Demolition**

- Item 9 Board Appointments**

PUBLIC INPUT & COMMENTS

Resolution 16-

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	Benjamin Frahm	\$21.28	Hire-in	2/8/16

Resolution adopted this 19th day of January 2016

Denny Stevenson, Chairman

Attest:

Dennis Parrott, Auditor

PROFESSIONAL SERVICES AGREEMENT

ATTN: Denny Carpenter, Chairman
CLIENT: Jasper County Board of Supervisors
Jasper County Courthouse, Room 203
Newton, IA 50208

PROJECT: Jasper Co. - Annex Building Investigation

PROJECT LOCATION: Newton, IA

DATE OF AGREEMENT: January 6, 2016

PROJECT DESCRIPTION

Complete a topographic survey, investigation, and conceptual design for improvements and repairs to the Jasper County Annex Building.

SCOPE OF SERVICES

We will provide the following services for the project:

Civil Engineering, Land Surveying and Structural Engineering

These services will consist of the following tasks:

1. Complete a limited topographic survey of the annex building including all improvements from the building to the edge of adjacent streets or alleys.
 - A. Show and describe substantial visual improvements such as buildings, window wells, sidewalks, paving, fences, concrete slabs, mechanical equipment, etc.
 - B. Location of public and private utilities existing on or serving the surveyed property. Information from observed above grade evidence, evidence from plans provided by the Client and utility companies, and markings by utility companies at the time of the survey will be included in the base drawing.
 - C. Survey existing grades to the extent necessary to determine overall site drainage patterns and to show one foot contour intervals with errors not exceeding one contour interval.
 - D. Prepare an AutoCAD base drawing with limited topographic information.

2. Investigation Services
 - A. Investigate and develop up to two (2) conceptual options of repairs and modifications to the exterior dock on the south side of the building. One option will include the removal of the brick room addition on the dock.
 - B. Investigate options to replace the existing accessible ramp to the south door to comply with accessibility standards and develop one (1) concept for a new ramp.
 - C. Investigate the existing basement window wells and develop options for repairs or replacements with associated cost opinions. We will also review existing building foundations and water infiltration issues into the building and develop options to improve foundation waterproofing and drainage.



- D. Investigate the option to remove the existing egress stair tower on the east side of the building and what improvements may be needed to patch the existing door penetration. We have not included a code review of building egress requirements in our scope of services as the County has already reviewed with local building officials.
- E. Presentation at one (1) Board of Supervisors meeting to review investigation findings and repair options with associated cost opinions.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
3. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
4. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, building egress, and water pollution tests.

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed.

- We will meet with you to develop a mutually agreed-upon schedule for the Scope of Services.

COMPENSATION

Description	Fee Type	Fee	Estimated Expenses	Total
Limited Topographic Survey	Fixed Fee	\$3,600	Included	\$3,600
Investigation Services	Fixed Fee	\$4,200	Included	\$4,200
TOTAL		\$7,800	Included	\$7,800

Fee Types:

- Fixed Fee - We will provide the Scope of Services for the fee amounts listed above.

Expenses:

- Included – Expenses have been included in the Fee amount.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

The following are additional services you may require for your project. We can provide these services but they are not part of this proposal at this time.

1. Design and Construction Documents for any improvements or repairs.
2. Utility location services.
3. Storm sewer camera scoping to determine location and condition of existing pipes.
4. Building code review to determine egress requirements.
5. Attendance at additional Board of Supervisor meetings.

OTHER TERMS

STANDARD TERMS AND CONDITIONS

Copyright © Shive-Hattery July 2013

PARTIES

"S-H" shall mean Shive-Hattery, Inc., Shive-Hattery A/E Services, P.C., or Design Organization, a Division of Shive-Hattery, Inc. "CLIENT" shall mean the person or entity executing this Agreement with "S-H."

LIMITATION OF LIABILITY AND WAIVER OF CERTAIN DAMAGES

The CLIENT agrees, to the fullest extent of the law, to limit the liability of S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, to the CLIENT and any person or entity claiming by or through the CLIENT, for any and all claims, damages, liabilities, losses, costs, and expenses including reasonable attorneys' fees, experts' fees, or any other legal costs, in any way related to the Project or Agreement from any cause(s) to an amount that shall not exceed the compensation received by S-H under the agreement or fifty thousand dollars (\$50,000), whichever is greater. The parties intend that this limitation of liability apply to any and all liability or cause of action, claim, theory of recovery, or remedy however alleged or arising, including but not limited to negligence, errors or omissions, strict liability, breach of contract or warranty, express, implied or equitable indemnity and all other claims, which except for the limitation of liability above, the CLIENT waives.

CLIENT hereby releases S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, and none shall be liable to the CLIENT for consequential, special, exemplary, punitive, indirect or incidental losses or damages, including but not limited to loss of use, loss of product, cost of capital, loss of goodwill, lost revenues or loss of profit, interruption of business, down time costs, loss of data, cost of cover, or governmental penalties or fines.

INDEMNIFICATION

Subject to the limitation of liability in this Agreement, S-H agrees to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors, shareholders, employees, contractors, subcontractors and consultants against all claims, damages, liabilities, losses or costs, including reasonable attorneys' fees, experts' fees, or other legal costs to the extent caused by S-H's negligent performance of service under this Agreement and that of its officers, directors, shareholders, and employees.

The CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants, and affiliated companies against all damages, liabilities, losses, costs, and expenses including reasonable attorneys' fees, expert's fees, and any other legal costs to the extent caused by the acts or omissions of the CLIENT, its employees, agents, contractors, subcontractors, consultants or anyone for whom the CLIENT is legally liable.

HAZARDOUS MATERIALS - INDEMNIFICATION

To the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold S-H, its officers, directors, shareholders, employees, agents, consultants and affiliated companies, and any of them harmless from and against any and all claims, liabilities, losses, costs, or expenses including reasonable attorney's fees, experts' fees and any other legal costs (including without limitation damages to property, injuries or death to persons, fines, or penalties), arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acids, alkalies, toxic chemicals, liquids, gases, polychlorinated biphenyl, petroleum contaminants spores, biological toxins, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

STANDARD OF CARE

Services provided by S-H under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances on projects of similar size, complexity, and geographic location as that of the Project. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

RIGHT OF ENTRY

The CLIENT shall provide for entry for the employees, agents and subcontractors of S-H and for all necessary equipment. While S-H shall take reasonable precautions to minimize any damage to property, it is understood by the CLIENT that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

PAYMENT

Unless otherwise provided herein, invoices will be prepared in accordance with S-H's standard invoicing practices then in effect and will be submitted to CLIENT each month and at the completion of the work on the project. Invoices are due and payable upon receipt by the CLIENT. If the CLIENT does not make payment within thirty (30) days after the date the invoice was mailed to the CLIENT, then the amount(s) due S-H shall bear interest due from the date of mailing at the lesser interest rate of 1.5% per month compounded or the maximum interest rate allowed by law. In the event that S-H files or takes any action, or incurs any costs, for the collection of amounts due it from the client, S-H shall be entitled to recover its entire cost for attorney fees and other collection expenses related to the collection of amounts due it under this Agreement. Any failure to comply with this term shall be grounds for a default termination.

TERMINATION

Either party may terminate this Agreement for convenience or for default by providing written notice to the other party. If the termination is for default, the non-terminating party may cure the default before the effective date of the termination and the termination for default will not be effective. The termination for convenience and for default, if the default is not cured, shall be effective seven (7) days after receipt of written notice by the non-terminating party. In the event that this Agreement is terminated for the convenience of either party or terminated by S-H for the default of the CLIENT, then S-H shall be paid for services performed to the termination effective date, including reimbursable expenses due, and termination expenses attributable to the termination. In the event the CLIENT terminates the Agreement for the default of S-H and S-H does not cure the default, then S-H shall be paid for services performed to the termination notice date, including reimbursable expenses due, but shall not be paid for services performed after the termination notice date and shall not be paid termination expenses. Termination expenses shall include expenses reasonably incurred by S-H in connection with the termination of the Agreement or services, including, but not limited to, closing out Project records, termination of subconsultants and other persons or entities whose services were retained for the Project, and all other expenses directly resulting from the termination.

INFORMATION PROVIDED BY OTHERS

S-H shall indicate to the CLIENT the information needed for rendering of services hereunder. The CLIENT shall provide to S-H such information, including electronic media, as is available to the CLIENT and the CLIENT's consultants and contractors, and S-H shall be entitled to rely upon the accuracy and completeness thereof. The CLIENT recognizes that it is difficult for S-H to assure the accuracy, completeness and sufficiency of such client-furnished information, either because it is provided by others or because of errors or omissions which may have occurred in assembling the information the CLIENT is providing. Accordingly, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them, from and against any and all claims, liabilities, losses, costs, expenses (including reasonable attorneys' fees, experts' fees, and any other legal costs) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the CLIENT.

UNDERGROUND UTILITIES

Information for location of underground utilities may come from the CLIENT, third parties, and/or research performed by S-H or its subcontractors. S-H will use the standard of care defined in this Agreement in providing this service. The information that S-H must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees agents, subconsultants, affiliated companies, and any of them for all claims, losses, costs and damages arising out of the location of underground utilities provided or any information related to underground utilities by S-H under this Agreement.

CONTRACTOR MATTERS

CLIENT agrees that S-H shall not be responsible for the acts or omissions of the CLIENT's contractor, or subcontractors, their employees, agents, consultants, suppliers or arising from contractor's or subcontractors' work, their employees, agents, consultants, suppliers or other entities that are responsible for performing work that is not in conformance with the construction Contract Documents, if any, prepared by S-H under this Agreement. S-H shall not have responsibility for means, methods, techniques, sequences, and progress of construction of the contractor, subcontractors, agents, employees, agents, consultants, or others entities. In addition, CLIENT agrees that S-H is not responsible for safety at the project site and that safety during construction is for the CLIENT to address in the contract between the CLIENT and contractor.

SHOP DRAWING REVIEW

If, as part of this Agreement S-H reviews and approves Contractor submittals, such as shop drawings, product data, samples and other data, as required by S-H, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. S-H's review shall be conducted with reasonable promptness while allowing sufficient time in S-H's judgment to permit adequate review. Review of a specific item shall not indicate that S-H has reviewed the entire assembly of which the item is a component. S-H shall not be responsible for any deviations from the contract documents not brought to the attention of S-H in writing by the Contractor. S-H shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

OPINIONS OF PROBABLE COST

If, as part of this Agreement S-H is providing opinions of probable construction cost, the CLIENT understands that S-H has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that S-H's opinions of probable construction costs are to be made on the basis of S-H's qualifications and experience. S-H makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

CONSTRUCTION OBSERVATION

If, as part of this Agreement S-H is providing construction observation services, S-H shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. Unless otherwise specified in the Agreement, the CLIENT has not retained S-H to make detailed inspections or to provide exhaustive or continuous project review and observation services. S-H does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, its subcontractors, employees, agents, consultants, suppliers or any other entities furnishing materials or performing any work on the project.

S-H shall advise the CLIENT if S-H observes that the contractor is not performing in general conformance of Contract Documents. CLIENT shall determine if work of contractor should be stopped to resolve any problems.

OTHER SERVICES

The CLIENT may direct S-H to provide other services including, but not limited to, any additional services identified in S-H's proposal. If S-H agrees to provide these services, then the schedule shall be reasonably adjusted to allow S-H to provide these services. Compensation for such services shall be at S-H's Standard Hourly Fee Schedule in effect at the time the work is performed unless there is a written Amendment to Agreement that contains an alternative compensation provision.

OWNERSHIP & REUSE OF INSTRUMENTS OF SERVICE

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by S-H as instruments of service shall remain the property of S-H. The CLIENT shall not reuse or make any modifications to the plans and specifications without the prior written authorization of S-H. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless S-H its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them from any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to any unauthorized reuse or modifications of the construction documents by the CLIENT or any person or entity that acquires or obtains the plans and specifications from or through the CLIENT without the written authorization of S-H.

DISPUTE RESOLUTION

If a dispute arises between S-H and CLIENT, the executives of the parties having authority to resolve the dispute shall meet within thirty (30) days of the notification of the dispute to resolve the dispute. If the dispute is not resolved within such thirty (30) day time period, CLIENT and S-H agree to submit to non-binding mediation prior to commencement of any litigation and that non-binding mediation is a precondition to any litigation. Any costs incurred directly for a mediator, shall be shared equally between the parties involved in the mediation.

EXCUSABLE EVENTS

S-H shall not be responsible for any event or circumstance that is beyond the reasonable control of S-H that has a demonstrable and adverse effect on S-H's ability to perform its obligations under this Agreement or S-H's cost and expense of performing its obligations under this Agreement (an "Excusable Event"), including without limitation, a change in law or applicable standards, actions or inactions by a governmental authority, the presence or encounter of hazardous or toxic materials on the Project, war (declared or undeclared) or other armed conflict, terrorism, sabotage, vandalism, riot or other civil disturbance, blockade or embargos, explosion, epidemic, quarantine, strike, lockout, work slowdown or stoppage, accident, act of God, failure of any governmental or other regulatory authority to act in a timely manner, unexcused act or omission by CLIENT or contractors of any level (including, without limitation, failure of the CLIENT to furnish timely information or approve or disapprove of S-H's services or work product promptly, delays in the work caused by CLIENT, CLIENT's suspension, breach or default of this Agreement, or delays caused by faulty performance by the CLIENT or by contractors of any level). When an Excusable Event occurs, the CLIENT agrees S-H is not responsible for damages, nor shall S-H be deemed to be in default of this Agreement, and S-H shall be entitled to a change order to equitably adjust for S-H's increased time and/or cost to perform its services due to the Excusable Event.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

SEVERABILITY, SURVIVAL AND WAIVER

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the CLIENT and S-H shall survive the completion of the services hereunder and the termination of this Agreement. The failure of a party to insist upon strict compliance of any term hereof shall not constitute a waiver by that party of its rights to insist upon strict compliance at a subsequent date.

GOVERNING LAW

This Agreement shall be governed pursuant to the laws in the state of the locale of the S-H office address written in this Agreement.

EQUAL EMPLOYMENT OPPORTUNITY

It is the policy of S-H to provide equal employment opportunities for all. S-H enforces the following acts and amendments as presented by Federal government or State governments: Title VII of the Civil Rights Act of 1965, Age Discrimination in Employment ACT (ADEA), Americans With Disabilities Act (ADA), Iowa Civil Rights Act of 1965, and Illinois Human Rights Act [775ILCS 5]. S-H will not discriminate against any employee or applicant because of race, creed, color, religion, sex, national origin, gender identity, sexual orientation, marital status, ancestry, veteran status, or physical or mental handicap, unless related to performance of the job with or without accommodation.

COMPLETE AGREEMENT

This Agreement constitutes the entire and integrated agreement between the CLIENT and S-H and supersedes all prior negotiations, representations and agreements, whether oral or written. If the CLIENT issues a Purchase Order of which this Agreement becomes a part, the terms of this Agreement shall take precedence in the event of a conflict of terms.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Original, facsimile, electronic signatures or other electronic acceptance by the parties (and returned to Shive-Hattery) are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with you. If you have any questions concerning this proposal, please contact us.

Sincerely,

SHIVE-HATTERY, INC.



Chris Bauer, PE, PMP
Civil Engineer-Project Manager
cbauer@shive-hattery.com
515-223-8104

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: Jasper County Board of Supervisors

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

Attest: _____
Dennis Parrott, Auditor

Resolution No. _____

**RESOLUTION SETTING DATE AND TIME
FOR SECONDARY ROADS FISCAL YEAR 2017
5 YEAR PROGRAM MEETING**

Moved by, _____ seconded by, _____

to set a date and time for Secondary Roads 5 Year Program Meeting on the 16th day of February 2016 at 1:00 p.m. Central Standard Time. The meeting will be held in the Board of Supervisors Room on 2nd floor of the Jasper County Court House in Newton, Iowa. This is a public meeting to discuss the secondary roads construction program for the next 5 years.

AYES: _____

NAYS: _____

Approved this 19th day of January, 2016.

Dennis Stevenson
Chairman Board of Supervisors

ATTEST: _____

Dennis Parrott
Jasper County Auditor

FY 15/16 Quarterly report

Description	October	November	December	Quarterly Totals
FEDERAL				
VA Compensation/Pension Claim Submitted	<u>5</u>	<u>7</u>	<u>5</u>	17
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>1</u>	<u>1</u>	<u>0</u>	2
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>1</u>	<u>1</u>	<u>1</u>	3
VA Health Care Benefits applied for	<u>1</u>	<u>1</u>	<u>2</u>	4
VA Health Care Benefits renewed	<u>0</u>	<u>0</u>	<u>0</u>	0
STATE				
State Assistance Applications Submitted	<u>0</u>	<u>0</u>	<u>0</u>	0
COUNTY				
Number of Veterans Assisted by Jasper County	<u>4</u>	<u>3</u>	<u>3</u>	10
Total Spent on Financial Assistance Provided	<u>\$3,337.31</u>	<u>\$2,178.60</u>	<u>\$1,895.00</u>	\$7,410.91
Unclaimed Assistance	<u>0.00</u>	<u>449.50</u>	<u>0.00</u>	449.50
Projected Total	<u>\$3,337.31</u>	<u>\$2,628.10</u>	<u>\$1,895.00</u>	\$7,860.41
Average per Veteran	<u>\$834.33</u>	<u>\$876.03</u>	<u>\$631.67</u>	\$786.04

Allocation Name	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			Month	Used	% Used	Remaining	% Remaining
	July	August	September	October	November	December	January	February	March	April	May	June					
Accrual FY 2012	\$2,087.92	\$0.00	\$2,087.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,786.85	9.82%	\$62,313.15	90.18%	
Mileage for Veterans	\$1,032.50	\$736.96	\$585.09	\$2,354.55	\$1,460.94	\$1,218.17	\$515.61	\$3,194.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,009.86	8.70%	\$56,303.29	81.48%	
Admin	\$39.14	\$580.89	\$38.77	\$658.80	\$889.24	\$151.55	\$39.69	\$1,080.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.23	6.52%	\$51,798.06	74.96%	
County Assistance	\$3,627.29	\$4,692.01	\$3,881.37	\$12,200.67	\$3,337.31	\$1,729.10	\$1,895.00	\$6,961.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,687.49	8.23%	\$46,110.57	66.73%	
Pending Vouchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.50	\$0.00	\$449.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,548.32	5.14%	\$42,562.25	61.60%	
Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.30	3.55%	\$40,111.95	58.05%	
Total	\$6,786.85	\$6,009.86	\$4,505.23	\$17,301.94	\$5,687.49	\$3,548.32	\$2,450.30	\$11,686.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.55	3.40%	\$37,761.40	54.65%	
% used	9.82%	8.70%	6.52%	25.04%	8.23%	5.14%	3.55%	16.91%									
Allocation Name	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			Month	Used	% Used	Remaining	% Remaining
Accrual FY 2012	July	August	September	October	November	December	January	February	March	April	May	June					
Mileage for Veterans	\$503.72	\$0.00	\$0.00	\$503.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,761.40	54.65%	
Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,761.40	54.65%	
County Assistance	\$1,846.83	\$0.00	\$0.00	\$1,846.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,761.40	54.65%	
Pending Vouchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,338.60	45.35%	\$37,761.40	54.65%	
Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Total	\$2,350.55	\$0.00	\$0.00	\$2,350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
% used																	
Wages-Dept Head	\$7,886.96	\$5,398.40	\$4,078.40	\$3,778.40	\$3,371.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,513.46	50.76%	\$23,776.54	49.24%	
	16.33%	11.18%	8.45%	7.82%	6.98%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
Wages-Commission	\$250.00	\$0.00	\$150.00	\$600.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00	38.33%	\$1,850.00	61.67%	
	8.33%	0.00%	5.00%	20.00%	5.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
County Portion	\$606.91	\$397.39	\$307.90	\$319.37	\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.57	21.11%	\$7,061.43	78.89%	
	6.78%	4.44%	3.44%	3.57%	2.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
IPERS-County Portion	\$695.38	\$482.08	\$364.21	\$337.42	\$292.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.39	20.78%	\$8,276.61	79.22%	
	6.66%	4.61%	3.49%	3.23%	2.80%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
Employee Insurance	\$1,416.48	\$1,416.48	\$1,416.48	\$1,416.48	\$1,137.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,803.18	17.05%	\$33,095.82	82.95%	
	3.55%	3.55%	3.55%	3.55%	2.85%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
Total	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$179,688.00	\$36,527.60	33.03%	\$74,060.40	66.97%	

YTD

Total Allocation \$179,688.00

Total Expended \$67,866.20 37.77%

Total Remaining \$111,821.80 62.23%

Vouchers \$1,126.25

Actual Remaining \$112,948.05

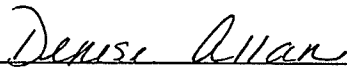
Allocation Name	October	November	December	2nd Quarter	YTD	Allocated	Remaining	% Remaining
Accrual FY 2015 - 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.92	\$0.00	-\$2,087.92	
Mileage for Veterans	\$1,460.94	\$1,218.17	\$515.61	\$3,194.72	\$5,549.27	\$10,000.00	\$4,450.73	44.51%
Admin	\$889.24	\$151.55	\$39.69	\$1,080.48	\$1,739.28	\$14,100.00	\$12,360.72	87.66%
County Assistance	\$3,337.31	\$1,729.10	\$1,895.00	\$6,961.41	\$19,162.08	\$35,000.00	\$15,837.92	45.25%
Pending Vouchers	\$0.00	\$449.50	\$0.00	\$449.50	\$449.50	\$0.00	-\$449.50	
Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	100.00%
Total	\$5,687.49	\$3,548.32	\$2,450.30	\$11,686.11	\$28,988.05	\$69,100.00	\$40,111.95	58.05%
% used	8.23%	5.14%	3.55%	16.91%	41.95%			
Wages-Dept Head								
	\$3,778.40			\$3,778.40	\$24,513.46	\$48,290.00	\$23,776.54	49.24%
	7.82%	0.00%	0.00%	7.82%				
Wages- Commission	\$600.00			\$600.00	\$1,150.00	\$3,000.00	\$1,850.00	61.67%
	20.00%	0.00%	0.00%	20.00%				
-County Portion	\$319.37			\$319.37	\$1,889.57	\$8,951.00	\$7,061.43	78.89%
	3.57%	0.00%	0.00%	3.57%				
IPERS-County Portion	\$337.42			\$337.42	\$2,171.39	\$10,448.00	\$8,276.61	79.22%
	3.23%	0.00%	0.00%	3.23%				
Employee Insurance	\$1,416.48			\$1,416.48	\$6,803.18	\$39,899.00	\$33,095.82	82.95%
	3.55%	0.00%	0.00%	3.55%				

\$6,451.67 \$36,527.60 \$110,588.00 \$74,060.40 66.97%

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 Dec. 1, 2015 through Dec. 31, 2015, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: January 14, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,597.00</u>	
	(+) E-File Recording Fees	<u>\$2,900.00</u>	<u>\$10,497.00</u>
Copies	0001-1-07-8110-400000		<u>\$813.18</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$845.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$120.00</u>	<u>\$965.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,746.48</u>	
	(+) E-File Trans Tax Fees	<u>\$147.53</u>	<u>\$2,894.01</u>
Over Payments	0001-4-07-0054-822000		<u>\$64.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$340.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$40.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$35.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$110.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$692.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$20.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$60.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.47</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$353.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$153.00</u>	<u>\$506.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$353.00</u>	
	(+) E-File E-Fees	<u>\$153.00</u>	<u>\$506.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>December 2015</u>			<u>\$17,549.16</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)
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$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-	\$75.00	\$0.00	\$35.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$30.00	\$0.00	\$5.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2-	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-01	Use Tax	\$1,230.00	\$0.00	\$30.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00
05-03-02	la Sales Tax	\$576.00	\$0.00	\$500.76	\$1,076.76	\$0.00	\$0.00	\$0.00	\$1,076.76
05-03-03	Local Option Tax	\$58.00	\$0.00	\$83.21	\$141.21	\$0.00	\$0.00	\$0.00	\$141.21
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-	\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
05-03-06	Rvrs	\$2,307.95	\$0.00	\$340.00	\$2,647.95	\$0.00	\$0.00	\$0.00	\$2,647.95
	***** Account Group 05 Total *****	\$8,083.70	\$0.00	\$1,414.72	\$9,498.42	\$0.00	\$0.00	\$0.00	\$9,498.42
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	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
	***** Account Group 06 Total *****	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
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	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00
08-01-02	Ciris-Document Management I	\$153.00	\$0.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00
08-01-03	Ciris-Erecording Fee	\$153.00	\$0.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00
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	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00

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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	\$7,547.00	\$50.00	\$0.00	\$7,597.00	\$0.00	\$0.00	\$0.00	\$7,547.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$351.00	\$2.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$351.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$351.00	\$2.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$351.00
01-02-00	Auditors 0001-1-9010-4100-07	\$845.00	\$0.00	\$0.00	\$845.00	\$0.00	\$0.00	\$0.00	\$845.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,746.48	\$0.00	\$0.00	\$2,746.48	\$0.00	\$0.00	\$0.00	\$2,746.48
01-03-02	State Tran Tax	\$13,175.12	\$0.00	\$0.00	\$13,175.12	\$0.00	\$0.00	\$0.00	\$13,175.12
01-05-02	Copies 0001-1-8110-4000-07	\$802.68	\$0.00	\$10.50	\$813.18	\$0.00	\$0.00	\$0.00	\$813.18
	***** Account Group 01 Total *****	\$25,818.28	\$54.00	\$10.50	\$25,882.78	\$0.00	\$0.00	\$0.00	\$25,828.78
02-04-01	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$12.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
02-04-02	Marriage License - State	\$372.00	\$0.00	\$93.00	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$664.00	\$0.00	\$28.00	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00
02-04-05	Vital Cert State	\$2,656.00	\$0.00	\$112.00	\$2,768.00	\$0.00	\$0.00	\$0.00	\$2,768.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	***** Account Group 02 Total *****	\$3,765.00	\$0.00	\$245.00	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00
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/Elisi	\$3,244.50	\$0.00	\$343.50	\$3,588.00	\$0.00	\$0.00	\$0.00	\$3,588.00
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$303.25	\$0.00	\$37.25	\$340.50	\$0.00	\$0.00	\$0.00	\$340.50
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	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$30.00	\$0.00	\$5.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
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	\$70.00	\$0.00	\$35.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
05-01-11	Atv Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00

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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	Clis-Transfer Tax	\$855.20	\$0.00	\$0.00	\$855.20	\$0.00	\$0.00	\$0.00	\$855.20
*****	Account Group 08 Total *****	\$4,181.20	\$0.00	\$0.00	\$4,181.20	\$0.00	\$0.00	\$0.00	\$4,181.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$41,860.18	\$54.00	\$1,670.22	\$43,584.40	\$0.00	\$0.00	\$0.00	\$43,530.40

Counts/Totals From 12/1/2015 Through 12/31/2015

Cash Total :	\$7,642.70	+
Check Total :	\$34,521.58	+
Other Pay Total:	\$1,670.22	+
Change Total :	\$304.10	-
Subtotal :	\$43,530.40	
Charge Total :	\$54.00	+
Grand Total :	\$43,584.40	

Number of Cash Payments :	295
Number of Check Payments :	427
Number of Change Payments :	49
Number of Charge Payments :	2
Number of Other Payments :	32
Number of Receipts :	713
Number of Voids :	2

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

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	32	\$1,670.22
Total :	32	\$1,670.22

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$873,834.00

Newton, Iowa, January 1, 2016

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Eight hundred seventy three thousand eight hundred thirty four and 00/100***dollars

From: 0040-Local Option Sales
Services Tax Fund

To: 0001-General Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Property Tax Relief Allocation

By Order of Board of Supervisors.

Auditor

Teresa Anwood
Deputy

NO. 1355

The Local Option Sales & Services Tax Fund is used for property tax relief for the current FY 15-16 budget.

January 12, 2016

Tuesday, January 12, 2016 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 Stevenson presiding.

The Supervisors opened bids for the sale of the used minivan and the bids are as follows:

Donovan Van Wyk	\$1,800
Jerry Chandler	\$1,200

Motion by Brock, seconded by Carpenter to accept the bid of \$1,800 submitted by Donovan Van Wyk.

YEA: CARPENTER, BROCK, STEVENSON

Paula Van Wyk, representing the organization, Iowa Friends of Companion Animals asked the Supervisors to support their efforts to call for greater transparency and oversight of the dog breeding industry by approving a proclamation to proclaim February 3, 2016 as Iowa Puppy Mill Awareness Day in Jasper County.

Motion by Carpenter, seconded by Brock to proclaim Wednesday, February 3, 2016 as Iowa Puppy Mill Awareness Day and to encourage citizens to support efforts to promote responsible dog breeding.

YEA: BROCK, CARPENTER, STEVENSON

The Supervisors heard from representatives of the Jasper County Soil and Water Conservation District. The District is interested in opening a dialog with the County to determine if there is mutual agreement to develop a conservation plan for the County farm. Areas of concern are soil erosion, water quality and soil quality. The Supervisors expressed an interest in opening a dialog with the District.

A group led by Mel Poortinga expressed their concerns over road conditions in the County. Poortinga stated that a 200 ft. portion of Ranch Avenue needed to be raised to grade level, snow removal was slow and poorly done and low weight limits on many County bridges. The Supervisors agreed to look into these issues to see if something could be done to remedy these situations.

Motion by Brock, seconded by Carpenter to approve a liquor license for the Izaak Walton League.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, seconded by Brock to approve Board of Supervisors minutes for January 4, 2016.

YEA: BROCK, CARPENTER, STEVENSON

There was no new news on the Care Facility Demo.

There were no Board Appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, January 12, 2016 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, STEVENSON