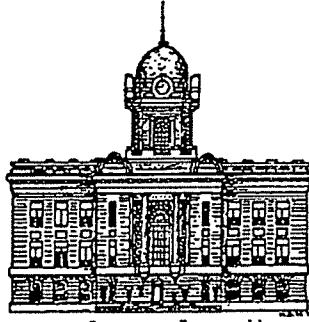


Jasper County, Iowa

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

February 16, 2016

9:30 a.m.

- Item 1 **Engineer – Russ Stutt**
 - a) Steel Quotes

- Item 2 **Approval of Final Jasper County Demolition Project Documents and Advertisement for Bids**

- Item 3 **Resolution Setting Date & Time for a Public Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligations of the County thereunder.**
(Not to exceed \$4,000,000 General Obligation Refunding Capital Loan Notes, suggested date March 1, 2016)
NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY

- Item 4 **Approval of Recorders Monthly Report for January, 2016**

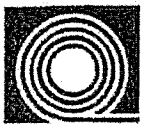
- Item 5 **Approval of Liquor License**
 - a) Exit 173, Inc (DBA Kellduff 5 and 10)

- Item 6 **Approval of Board of Supervisors minutes for 2/9/16**

- Item 7 **Board Appointments**

PUBLIC INPUT & COMMENTS

1:00 Public Hearing Secondary Roads 5 year plan



State Steel

SIoux CITY, IA
800-831-0862

SPENCER, IA
800-747-9559

GRAND ISLAND, NE
800-658-4352

DES MOINES, IA
800-783-3590

SIoux FALLS, SD
800-658-5522

OMAHA, NE
800-898-4523

Sheet, Plate & Coil-Cut To Length, In-Line Temper Mill, Cold Reduction and Stretcher Leveling
Laser Cutting thru 1" Carbon / 3/4" Stainless • CNC Sawing • Shearing • Forming • Just-in-Time Delivery
Complete Inventory of Aluminum, DOM, Carbon, Galvanized & Stainless Pipe, Tubing & Bars

Quotes on Steel

Oden Enterprises Inc

	<u>unit Price</u>	<u>Total</u>
48 - 10" x 42# x 45'	\$ 769.99 each	\$ 36,959.52
39 - W12 x 79# x 50'	\$ 1779.29	\$ 69,314.43
26 - W12 x 65# x 40'	\$ 1173.39	\$ 30,508.14
	Total	\$ 136,782.09

Skyline Steel

48 - 10" x 42# x 45'	\$ 796.95	\$ 38,253.60
39 - W12 x 79# x 50'	\$ 1829.50	\$ 71,350.50
26 - W12 x 65# x 40'	\$ 1204.40	\$ 31,314.40
		\$ 140,918.50

Husker Steel

48 - 10" x 42# x 45'	\$ 854.10	\$ 40,996.80
39 - W12 x 79# x 50'	\$) Tied	
26 - W12 x 65# x 40'	\$) Tied	
		\$ 106,784.00
		\$ 147,780.80

ODEN ENTERPRISES, INC.

P.O. BOX 26

WAHOO, NE. 68066

800-950-6336 fax:(402)-443-5289

QUOTE

NAME: JASPER CO. HIGHWAY DEPT.
 ADDRESS: 115 E 2ND. AVE. NORTH
NEWTON, IA. 50208
 PHONE: 641-792-5862 FAX: 641-791-7740

DATE: 1-Feb-16

QTY	DESCRIPTION	UNIT PRICE	TOTAL
48	HP10 X 42# X 45'	\$ 769.99 EA.	\$ 36,959.52
39	W12 X 79# X 50'	\$ 1,777.29	\$ 69,314.43
26	W12 X 65# X 40'	\$ 1,173.39	\$ 30,508.14
Attn: Randy Freese			

PROJECT INFORMATION
 NAME: JASPER CO. IA.
 TERMS: NET 30/DAYS
 FOB: COUNTY YARD/JOB SITE.
 DELIVERY: CONFIRM UPON ORDER

SUB-TOTAL	\$ 136,782.09
SHIPPING & HANDLING	
TAX	\$ -
TOTAL	\$ 136,782.09

BY: STUART E. ODEN
 STUART E. ODEN, ESTIMATOR

ODEN ENTERPRISES IS NOT RESPONSIBLE FOR ANY THING BEYOND OUR CONTROL.



INUCOR company

080 Midwest
16335 S. Harlem Avenue
Tinley Park IL 60477
United States
(708) 444-0999

Quote

Date
Quote #

1/27/2016
080-17345

Attn:
Randy Freese
Phone #
(641) 792-5862
Fax #
(641) 791-7740

Project Name	Jasper Co IA bid
NetSuite Project ID	
Bid Date	1/27/2016
Sales Rep	Steve Swiech
To:	Project:
Jasper County Highway Depart... 910 N 11th Ave E Newton IA 50208 United States	Jasper County Highway Department N75th Ave E, E 128th Street N Newton IA 50208 United States

Specific Terms	Delivery: FOB Shipping Point with full freight allowed to the job site Ship Via: Truck Payment Terms: Net 30 days Pricing firm for shipments completed by: Taxes: Taxes Not Included Shipment: From a mill rolling subject to mill terms and schedules
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Notes
 -All prices include delivery to Jasper County Shop.
 -H-Pile is from stock subject to prior sale
 -Both W12 sections are from a rolling. Next Rolling is week of 2/7/16 orders must be in by 1/28/16. If this rolling is missed the next rolling scheduled is for Early March

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	48	HP10x42	45	A572 Gr. 50	\$17.71/lf	90720	42.15	CWT
	39	W12 x 79	50	A992 Grade	\$36.59/lf	154050	46.31	CWT
	26	W12 x 65	40	A992 Grade	\$30.11/lf	67600	46.31	CWT

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance. Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel LLC shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively, including those terms and conditions contained in our credit application and customer agreement and order acknowledgement, which you hereby acknowledge and agree. If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government. No goods purchased pursuant to this Agreement may be returned for credit without the express written agreement and authorization of Seller, at Seller's sole election and discretion, as evidenced by Seller's written return authorization. Returned goods must be delivered to Sellers manufacturing facility freight prepaid and in undamaged, saleable condition, subject to inspection by Seller. Upon acceptance of returned goods for which Seller has paid or payment is due, Seller shall issue credit on account to Purchaser equal to the applicable unit purchase price of the returned goods, less a handling and restocking fee equal to twenty per cent (20%) of the purchase price of the returned goods. If there is insufficient balance due to Seller on account to satisfy the handling and restocking fee, Purchaser shall pay Seller the amount of the handling and restocking fee within ten (10) days of acceptance by Seller of the returned goods.

Customer Acceptance of Quotation
 Customer to sign and return showing acceptance of terms and conditions herein expressed:
 By: _____ PO # _____

PROPOSAL

HUSKER Steel



PROPOSAL

P.O. BOX 36 1864 29th AVE EAST
COLUMBUS, NE 68602-0036
E-MAIL AT HUSKSTL@MEGAVISION.COM

PHONE (402)564-3271
FAX (402)564-6437

Jasper County
C/O: Randy
910 N 11th Ave East
Newton, IA 50208

DATE: 01/28/2016
PROPOSAL NO.: 16-047
STRUCTURE: Bridge Steel
LOCATION
ARCHITECT

THE HUSKER STEEL CORPORATION OF COLUMBUS, NEBRASKA, SELLER, PROPOSES TO FURNISH THE FOLLOWING:

48 - HP10 @ 42 x 45'-0 2,160 L.F. \$ 18.98 /L.F.

Piling is in stock.

39 - W12 @ 79 x 50'-0
26 - W12 @ 65 x 40'-0 } Tied

From Mill Rolling

\$ 106,784⁰⁶
Total Price

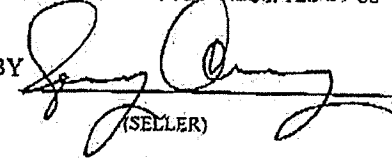
THE ABOVE QUOTATION SHALL REMAIN EFFECTIVE FOR 5 DAYS FROM DATE.
MATERIAL IN ACCORDANCE WITH A.S.T.M. A-6 SPECIFICATION.
PRICES ARE F.O.B. Newton, Iowa SHIPMENT VIA Truck

TERMS: NET AMOUNT DUE 30 DAYS FROM INVOICE DATE. ACCOUNTS UNPAID AFTER 30 DAYS SHALL BE C.O.D. AND ACCRUE INTEREST AT 16% ANNUAL PERCENTAGE RATE. THIS PROPOSAL WHEN SIGNED BY YOU AND ACCEPTED BY US WILL BECOME A BINDING CONTRACT.

ACCEPTANCE: _____

BY _____ (BUYER)

TITLE _____ DATE _____

QUOTED BY  (SELLER)

BY _____

TITLE _____ DATE _____

**SECTION 00 1113
ADVERTISEMENT FOR BIDS**

PROJECT: JASPER COUNTY HOME DEMOLITION

5245 Liberty Avenue, Newton, Iowa 50208

BIDS DUE: March 4, 2016 at 2:00 PM

TO: Auditor's Office
County Courthouse
101 1st Street North
Newton, Iowa 50208

NON-MANDATORY PREBID MEETING: February 24, 2016 at 2:00 p.m.; On-site (5245 Liberty Ave)

TO: POTENTIAL BIDDERS

Sealed bids will be received at the Auditor's Office, County Courthouse, 101 1st Street North, Newton, Iowa 50208 on Friday, March 4, 2016 at 2:00 PM, Central Time.

Bids will be considered by the Owner at a public meeting to be held at Jasper County Courthouse, 101 1st St., Room 203 at 9:30 AM, Central Time, on March 8, 2016 or at such later time and place as may then be fixed.

The general nature of the work is as follows: Project consists of the demolition of multiple buildings formerly known as the Jasper County Home. Demolition includes the structures, foundations, slabs, select utility disconnections, and portions of adjoining paving. Work also includes filling excavations and general site grading.

Bidding documents may be examined at the Engineer's office or at the Owner's office.

Copies of the Bidding documents may be obtained by Bidders and Sub-bidders at the Architect/Engineer's office in accordance with the Instructions to Bidders. There is no deposit. Bidders may request electronic copies of the bid documents by emailing Wendy DeGroot, Project Coordinator, at wdegroot@shive-hattery.com. Bidders requesting bid documents will be placed on the plan holders list. It is requested that bidders return the documents in good condition within ten days after receipt of bids.

Each Bidder shall accompany the Bid with a Bid security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be in an amount equivalent to 5% of the bid amount, and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Iowa or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. The bid security will be held by the Owner until a contract is fully executed and bonds are approved by the Owner.

No bid may be withdrawn for a period of 30 days after the date of the scheduled closing time for the receipt of bids.

Bidders shall be prepared to submit a performance bond and payment bond and a maintenance bond conditioned on the faithful performance of the contract. Out-of-state bidders shall be prepared to submit an Out-of-State Contractor Bond to the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa.

**Jasper County Home Demolition
Project # 4153070**

It is the intent of the Owner to award a contract to the lowest responsible, responsive bidder provided the bid has been submitted in accordance with the bidding requirements. The Owner reserves the right to waive informalities or irregularities. The Owner reserves the right to reject any or all bids.

Published by order of the County Auditor of Newton, Iowa.

Publish: Week of February 15, 2016

DRAFT AIA Document A701™ - 1997

Instructions to Bidders

for the following PROJECT:

(Name and location or address):

ABC

THE OWNER:

(Name and address):

THE ARCHITECT:

(Name and address):

TABLE OF ARTICLES

- 1 DEFINITIONS
- 2 BIDDER'S REPRESENTATIONS
- 3 BIDDING DOCUMENTS
- 4 BIDDING PROCEDURES
- 5 CONSIDERATION OF BIDS
- 6 POST-BID INFORMATION
- 7 PERFORMANCE BOND AND PAYMENT BOND
- 8 FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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DRAFT AIA[®] Document A201[™] - 2007

General Conditions of the Contract for Construction

for the following PROJECT:

(Name and location or address)

«ABC»

« »

THE OWNER:

(Name, legal status and address)

« »« »

« »

THE ARCHITECT:

(Name, legal status and address)

« »« »

« »

TABLE OF ARTICLES

- 1 GENERAL PROVISIONS
- 2 OWNER
- 3 CONTRACTOR
- 4 ARCHITECT
- 5 SUBCONTRACTORS
- 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS
- 7 CHANGES IN THE WORK
- 8 TIME
- 9 PAYMENTS AND COMPLETION
- 10 PROTECTION OF PERSONS AND PROPERTY
- 11 INSURANCE AND BONDS
- 12 UNCOVERING AND CORRECTION OF WORK
- 13 MISCELLANEOUS PROVISIONS
- 14 TERMINATION OR SUSPENSION OF THE CONTRACT
- 15 CLAIMS AND DISPUTES

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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February 16, 2016

The Board of Supervisors of Jasper County, State of Iowa, met in regular session, in the Board of Supervisors Room, Jasper County Courthouse, 101 - 1st Street North, Newton, Iowa, at 9:30 A.M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$4,000,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES OF JASPER COUNTY, STATE OF IOWA (FOR ESSENTIAL COUNTY PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared the resolution duly adopted as follows:

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$4,000,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES OF JASPER COUNTY, STATE OF IOWA (FOR ESSENTIAL COUNTY PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that Jasper County, State of Iowa, should provide for the authorization of a Loan Agreement and issuance of General Obligation Refunding Capital Loan Notes, to the amount of not to exceed \$4,000,000, as authorized by Sections 331.402 and 331.443, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out essential county purpose project(s) as hereinafter described; and

WHEREAS, the Loan Agreement and Notes shall be payable from the Debt Service Fund; and

WHEREAS, before a Loan Agreement may be authorized and General Obligation Refunding Capital Loan Notes, issued to evidence the obligation of the County thereunder, it is necessary to comply with the provisions of the Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Board proposes to take action for the authorization of the Loan Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the County to such action.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, STATE OF IOWA:

Section 1. That this Board meet in the Board of Supervisors Room, Jasper County Courthouse, 101 - 1st Street North, Newton, Iowa, at 9:30 A.M., on the 1st day of March, 2016, for the purpose of taking action on the matter of the authorization of a Loan Agreement and issuance of not to exceed \$4,000,000 General Obligation Refunding Capital Loan Notes, for essential county purposes, the proceeds of which notes will be used to provide funds to pay the costs of refunding and refinancing of certain outstanding County indebtedness, consisting of the General Obligation Capital Loan Notes, Series 2007B, dated November 1, 2007.

Section 2. The Auditor is authorized and directed to proceed on behalf of the County with the negotiation of terms of a Loan Agreement and the issuance of General Obligation Refunding Capital Loan Notes, evidencing the County's obligations to a principal amount of not to exceed \$4,000,000, to select a date for the final approval thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the County and this Board and otherwise to take all action necessary to permit the completion of a loan on a basis favorable to the County and acceptable to the Board.

Section 3. That the Auditor is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the County. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the Notes.

Section 4. The notice of the proposed action to issue notes shall be in substantially the following form:

(To be published on or before: February 25, 2016)

NOTICE OF MEETING OF THE BOARD OF SUPERVISORS
OF JASPER COUNTY, STATE OF IOWA, ON THE MATTER
OF THE PROPOSED AUTHORIZATION OF A LOAN
AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED
\$4,000,000 GENERAL OBLIGATION REFUNDING CAPITAL
LOAN NOTES OF THE COUNTY (FOR ESSENTIAL COUNTY
PURPOSES), AND THE HEARING ON THE ISSUANCE
THEREOF

PUBLIC NOTICE is hereby given that the Board of Supervisors of Jasper County, State of Iowa, will hold a public hearing on the 1st day of March, 2016, at 9:30 A.M., in the Board of Supervisors Room, Jasper County Courthouse, 101 - 1st Street North, Newton, Iowa, at which meeting the Board proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$4,000,000 General Obligation Refunding Capital Loan Notes, for essential county purposes, to provide funds to pay the costs of refunding and refinancing of certain outstanding County indebtedness, consisting of the General Obligation Capital Loan Notes, Series 2007B, dated November 1, 2007. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

At the above meeting the Board shall receive oral or written objections from any resident or property owner of the County to the above action. After all objections have been received and considered, the Board will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the County thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the Board of Supervisors of Jasper County, State of Iowa, as provided by Sections 331.402 and 331.443 of the Code of Iowa.

Dated this 16th day of February, 2016.

County Auditor, Jasper County, State of Iowa

(End of Notice)

PASSED AND APPROVED this 16th day of February, 2016.

Chairperson

ATTEST:

County Auditor

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF JASPER)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2016.

County Auditor, Jasper County, State of Iowa

(SEAL)

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF JASPER)

I, the undersigned, do hereby certify that I am now and was at the times hereinafter mentioned, the duly qualified and acting Auditor of Jasper County, in the County of Jasper, State of Iowa, and that as such Auditor and by full authority from the Board of the County, I have caused a

NOTICE OF PUBLIC HEARING
(Not To Exceed \$4,000,000 General Obligation Refunding Capital Loan Notes)

of which the clipping annexed to the publisher's affidavit hereto attached is in words and figures a correct and complete copy, to be published as required by law in the Newton Daily News, a legal newspaper published at least once weekly, printed wholly in the English language, published regularly and mailed through the post office of current entry for more than two years and which has had for more than two years a bona fide paid circulation recognized by the postal laws of the United States, and has a general circulation in the County, and that the Notice was published in all of the issues thereof published and circulated on the following date:

_____, 2016.

WITNESS my official signature this _____ day of _____, 2016.

County Auditor, Jasper County, State of Iowa

(SEAL)

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

FILED
 2016 FEB 11 PM 3:02
 DENNIS R. 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 January 1, 2016 through January 31, 2016, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: February 11, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$5,945.00</u>	
	(+) E-File Recording Fees	<u>\$3,050.00</u>	<u>\$8,995.00</u>
Copies	0001-1-07-8110-400000		<u>\$206.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$625.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$250.00</u>	<u>\$875.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,800.31</u>	
	(+) E-File Trans Tax Fees	<u>\$352.03</u>	<u>\$2,152.34</u>
Over Payments	0001-4-07-0054-822000		<u>\$55.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$356.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$25.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$55.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$135.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$664.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$20.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$24.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.57</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$274.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$134.00</u>	<u>\$408.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$274.00</u>	
	(+) E-File E-Fees	<u>\$134.00</u>	<u>\$408.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$350.00</u>
Total County Fee Collected for <u>January 2016</u>			<u>\$14,041.06</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	\$5,945.00	\$0.00	\$0.00	\$5,945.00	\$0.00	\$0.00	\$0.00	\$5,945.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$274.00	\$0.00	\$0.00	\$274.00	\$0.00	\$0.00	\$0.00	\$274.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$274.00	\$0.00	\$0.00	\$274.00	\$0.00	\$0.00	\$0.00	\$274.00
01-02-00	Auditors 0001-1-9010-4100-07	\$625.00	\$0.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$1,800.31	\$0.00	\$0.00	\$1,800.31	\$0.00	\$0.00	\$0.00	\$1,800.31
01-03-02	State Tran Tax	\$8,636.49	\$0.00	\$0.00	\$8,636.49	\$0.00	\$0.00	\$0.00	\$8,636.49
01-05-02	Copies 0001-1-8110-4000-07	\$191.00	\$0.00	\$15.00	\$206.00	\$0.00	\$0.00	\$0.00	\$206.00
	***** Account Group 01 Total *****	\$17,745.80	\$0.00	\$15.00	\$17,760.80	\$0.00	\$0.00	\$0.00	\$17,760.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$20.00	\$0.00	\$4.00	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
02-04-02	Marriage License - State	\$155.00	\$0.00	\$31.00	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
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	\$628.00	\$0.00	\$36.00	\$664.00	\$0.00	\$0.00	\$0.00	\$664.00
02-04-05	Vital Cert State	\$2,512.00	\$0.00	\$144.00	\$2,656.00	\$0.00	\$0.00	\$0.00	\$2,656.00
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 *****	\$3,335.00	\$0.00	\$215.00	\$3,550.00	\$0.00	\$0.00	\$0.00	\$3,550.00
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	\$1,393.00	\$0.00	\$195.00	\$1,588.00	\$0.00	\$0.00	\$0.00	\$1,588.00
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$316.00	\$0.00	\$40.75	\$356.75	\$0.00	\$0.00	\$0.00	\$356.75
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	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	\$35.00	\$0.00	\$20.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
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	\$100.00	\$0.00	\$5.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
05-01-11	Atv Lien Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00

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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)
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'	\$130.00	\$0.00	\$5.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$35.00	\$0.00	\$20.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-02-06	Bt Title Co 001-1-6110-4120-2'	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	\$87.00	\$0.00	\$0.00	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00
05-03-02	Ia Sales Tax	\$396.12	\$0.00	\$228.00	\$624.12	\$0.00	\$0.00	\$0.00	\$624.12
05-03-03	Local Option Tax	\$60.52	\$0.00	\$21.00	\$81.52	\$0.00	\$0.00	\$0.00	\$81.52
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-	\$55.40	\$0.00	\$0.00	\$55.40	\$0.00	\$0.00	\$0.00	\$55.40
05-03-06	Rwrs	\$6,379.15	\$0.00	\$748.75	\$7,127.90	\$0.00	\$0.00	\$0.00	\$7,127.90
	***** Account Group 05 Total *****	\$9,087.19	\$0.00	\$1,283.50	\$10,370.69	\$0.00	\$0.00	\$0.00	\$10,370.69
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	\$54.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
	***** Account Group 06 Total *****	\$54.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
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	\$3,050.00	\$0.00	\$0.00	\$3,050.00	\$0.00	\$0.00	\$0.00	\$3,050.00
08-01-02	Ciris-Document Management I	\$134.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00
08-01-03	Ciris-Erecording Fee	\$134.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00
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	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00

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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	Cliris-Transfer Tax	\$2,040.80	\$0.00	\$0.00	\$2,040.80	\$0.00	\$0.00	\$0.00	\$2,040.80
*****	Account Group 08 Total *****	\$5,608.80	\$0.00	\$0.00	\$5,608.80	\$0.00	\$0.00	\$0.00	\$5,608.80
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	\$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 :	\$35,830.79	\$0.00	\$1,513.50	\$37,344.29	\$0.00	\$0.00	\$0.00	\$37,344.29

Counts/Totals From 1/1/2016 Through 1/31/2016

Cash Total :	\$9,507.80	+
Check Total :	\$26,498.64	+
Other Pay Total:	\$1,513.50	+
Change Total :	\$175.65	-
Subtotal :	\$37,344.29	
Charge Total :	\$0.00	+
Grand Total :	\$37,344.29	

Number of Cash Payments :	271
Number of Check Payments :	388
Number of Change Payments :	44
Number of Charge Payments :	0
Number of Other Payments :	31
Number of Receipts :	652
Number of Voids :	12

Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$54.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	31	\$1,513.50
Total :	31	\$1,513.50

Melissa Hartgers

From: Licensing@IowaABD.com
Sent: Sunday, January 31, 2016 1:32 AM
To: Melissa Hartgers
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
	Submitted to Local Authority	Exit 173, Inc. (1570 Hwy 224 Kellogg Iowa, 50135)

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

For assistance by email contact Licensing@IowaABD.com

To access license renewal, click here: <https://elicensing.iowaabd.com>

February 9, 2016

Tuesday, February 9, 2016 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter and Brock present and accounted for; Vice Chairman Brock presiding.

Motion by Carpenter, seconded by Brock to open a public hearing for the 1st reading of Ordinance #63, an ordinance to readopt the existing code and amending certain portions therein.

YEA: BROCK & CARPENTER

There were no public comments and no comments were received by the Auditor's Office.

Motion by Carpenter, seconded by Brock to close the public hearing.

YEA: BROCK & CARPENTER

Motion by Carpenter, seconded by Brock to waive the second and third public hearings and approve Ordinance #63 to readopt the Jasper County Code of Ordinances, thus adopting the Jasper County Code of Ordinances.

YEA: BROCK & CARPENTER

Human Resources Director Dennis Simon presented to the Supervisors resolutions for the hiring of a Board of Health Administrator and a Temporary part-time Clerk for the Department of Veterans Affairs.

Motion by Carpenter, seconded by Brock to adopt Resolution 16-06 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Board of Health	Board of Health Administrator	Rebecca Pryor	\$72,713	R19 DH Step 7	02/15/2016

YEA: BROCK & CARPENTER

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

Motion by Carpenter, seconded by Brock to adopt Resolution 16-07 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Veterans Affairs	Temporary Part-time Clerk	Charlotte Ross	\$15.00	Standard Rate	02/10/2016

YEA: BROCK & CARPENTER

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

The Board did not see a need to add another supplemental benefits carrier and took no action on Item #3 Washington National Supplemental Benefits.

Motion by Carpenter, seconded by Brock to approve Nationwide Retirement Solutions as an option for employees to invest their personal money in a 457 retirement account. Nationwide is not authorized to have any exclusive rights in managing Jasper County employees 457 retirement accounts.

YEA: BROCK & CARPENTER

Motion by Carpenter, seconded by Brock to approve a Cigarette-Tobacco-Nicotine-Vapor permit for Exit 173, Inc. (DBA Kellduff 5 & 10).

YEA: BROCK & CARPENTER

Motion by Carpenter, seconded by Brock to approve the Supervisors minutes for 01/26/2016.

YEA: BROCK & CARPENTER

County Attorney, Mike Jacobsen advised the Supervisors that he had reviewed the bid documents for the Jasper County Care Facility Demolition and the Supervisors could proceed.

There were no Board appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, February 9, 2016 meeting of the Jasper County Board of Supervisors.

YEA: BROCK & CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Vice Chairman