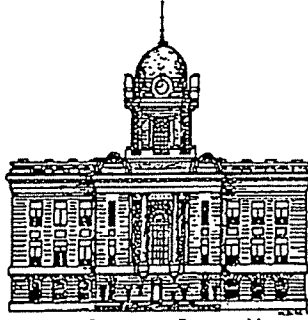


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

September 13, 2016

9:30 a.m.

- Item 1 **Buildings & Grounds – Adam Sparks**
 - a) Armory – Automatic Transfer Switch

- Item 2 **Conservation – Keri Van Zante**
 - a) Approval of Purchase Agreement for Rail Bed Corridor Between Prairie City and Mitchellville

- Item 3 **Engineer – Russ Stutt**
 - a) Approve 28E Agreement with Sully for HMA project
 - b) Approve purchase of brush cutter attachment for skid loader

- Item 4 **Approval of Recorder’s Monthly Report for August, 2016**

- Item 5 **Approval of Board of Supervisors minutes for 9/6/16**

- Item 6 **Board Appointments**

PUBLIC INPUT & COMMENTS

DePenning & Associates, Inc



Mailing Address: PO Box 662 * Newton, IA 50208

Shipping Address: 218 W. 10th St. N. * Newton, IA 50208

Office: 641.521.3801 * Fax: 641.787.0108

Email: chad@dpaielectric.com

August 26, 2016

Adam Sparks
Jasper County
1030 W 2nd St S
Newton, IA 50208

RE: Automatic Transfer Switch at Armory Annex Building

Dear Adam:

DPAI proposes to provide labor and materials to install one new 400a Automatic transfer switch. We will remove the existing manual transfer switch and install the new in the same location. We will connect the existing generator to the new transfer switch to automatically start on normal power failure. The new switch will also be set-up to run test monthly.

Total: \$ 5,800.00

Any questions please call 641-521-3801.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Price".

Chad Price
Estimating

Professional Solutions for All Your Electrical Needs

- continued -

Estimate

Date	Estimate #
8/5/2016	4061

Bill To:
Jasper County Emergency Mgmt 1030 West 2nd Street South Newton, Iowa 50208

P.O. No.	Project
	Jasper County Em...

Description	Qty
Estimate to add Auto-Transfer switch for generator. -Re-pipe and relocate 4" conduit that comes into manual transfer switch now. -Mount New automatic transfer switch. -Pipe new low voltage to generator for automatic start. This includes up to 32 hours labor and materials.	
Labor	32
Automatic Transfer switch.	1
Materials (Estimated)	1
OUR SALES REPS NEED TO CONFIRM THAT THE GENERATOR IS CAPABLE FOR USE WITH AN AUTOMATIC TRANSFER SWITCH. THIS PRICE IS BASED ON ASSUMING IT IS CAPABLE OF IT AND NO OTHER SPECIAL EQUIPMENT IS NEEDED.	

Total \$7,520.00

phone	fax	follow us on facebook!
5159631101	515.289.1030	www.KlineElectric.com

Van Maanen

Electric, Inc.

627 N 19th Ave E
PO Box 1131
Newton, IA 50208
641-791-9473 Office
641-791-9484 Fax

PROPOSAL REQUEST

Jasper County Armory

Scope: Install an automatic transfer switch in place the manual transfer switch. Run wire/ cable out of the building for the generator start trigger. A short power outage may be necessary to change out the transfer switch.

Total Price: \$5,495.50

Jason Shine
Service Manager
Van Maanen Electric, Inc.
Mobile - (641) 780-8577

Ross A. Baxter

**OFFER TO BUY REAL ESTATE AND ACCEPTANCE
(NONRESIDENTIAL)**

TO: Iowa Natural Heritage Foundation ,(Sellers)

The undersigned BUYERS hereby offer to buy and the undersigned SELLERS by their acceptance agree to sell the real property situated in Jasper and Polk Counties, Iowa, legally described as:

A strip of land of varying widths constituting a continuous line of railroad right of way in Jasper County, the center line of which is more particularly described as follows: Beginning at the centerline of Grantor's Altoona to Prairie City branch line main track and the West line of Section 18, Township 79 North, Range 21 West of the 5th P.M., sta. 7670 + 00, thence Southeasterly through Sections 18, 19, 20, 21, 28, 27, 34 and 35, Township 79 North, Range 21 West of the 5th P.M.; thence southeasterly through Fractional Sections 3, 2 and 1, Township 78 North, Range 21 West of the 5th P.M.; thence southeasterly through Sections 6 and 5, Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa, ending at sta. 7132 + 65.9 (M.P. 135).

A strip of land of varying widths constituting a continuous line of railroad right of way in Polk County, the center line of which is more particularly described as follows: Beginning at the centerline of Grantor's Altoona to Prairie City branch line main track and the West line of the East half of Section 13, Township 79 North, Range 22 West of the 5th P.M., sta. 7698 + 72, thence Easterly through said Section 13, Township 79 North, Range 22 West of the 5th P.M., Polk County, Iowa, ending at sta. 7670 + 00.

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions provided BUYERS, on possession, are permitted to use the Property for any legal purpose.

1. **PURCHASE PRICE.** The Purchase Price shall be **\$876,000.00** and the method of payment shall be as follows: **Entire balance due at closing, on or about September 20th, 2016.**

2. **REAL ESTATE TAXES.** Sellers shall pay taxes prorated to the date of possession and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes.

Unless otherwise provided in this Agreement, at closing SELLERS shall pay BUYERS, or BUYERS shall be given a credit for, taxes from the first day of July prior to possession to the date of possession based upon the last known actual net real estate taxes payable according to public records. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current levy rate, assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as shown by the assessor's records on the date of possession.

3. SPECIAL ASSESSMENTS.

A. SELLERS shall pay in full at time of closing all special assessments which are a lien on the Property as of the date of acceptance **September 13th, 2016**.

B. IF "A" is stricken, then SELLERS shall pay at time of closing all installments of special assessments which are a lien on the Property and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.

C. All charges for solid waste removal, sewage and maintenance that are attributable to SELLERS' possession, including those for which assessments arise after closing, shall be paid by SELLERS.

D. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLERS through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLERS.

E. BUYERS shall pay all other special assessments or installments not payable by SELLERS.

4. RISK OF LOSS AND INSURANCE. SELLERS shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. SELLERS agree to maintain existing insurance and BUYERS may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, BUYERS shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. POSSESSION AND CLOSING. If BUYERS timely perform all obligations, possession of the Property shall be delivered to Buyers **on or after September 20th, 2016**, and any adjustments of rent, insurance, interest and all charges attributable to the SELLERS' possession shall be made as of the date of possession. Closing shall occur after the approval of title by BUYERS and vacation of the Property by SELLERS, but prior to possession by BUYERS. SELLERS agree to permit BUYERS to inspect the Property within 24 hours prior to closing to assure that the premises are in the condition required by this Agreement. If possession is given on a day other than closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed: Upon the filing of the title transfer documents and receipt of all funds due at closing from BUYERS under the Agreement.

6. FIXTURES. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached. Also included shall be the following:

The following items shall not be included:

7. CONDITION OF PROPERTY. The property as of the date of this Agreement, including buildings, grounds, and all improvements, will be preserved by the SELLERS in its present condition

until possession, ordinary wear and tear excepted. SELLERS make no warranties, expressed or implied, as to the condition of the property.

Within 10 days after the acceptance of this Agreement, BUYERS may, at their sole expense, have the property inspected by a person or persons of their choice to determine if there are any structural, mechanical, plumbing, electrical, environmental, or other deficiencies. Within this same period, the BUYERS may notify in writing the SELLERS of any deficiency. The SELLERS shall immediately notify the BUYERS in writing of what steps, if any, the SELLERS will take to correct any deficiencies before closing. The BUYERS shall then immediately in writing notify the SELLERS that (1) such steps are acceptable, in which case this Agreement, as so modified, shall be binding upon all parties; or (2) that such steps are not acceptable, in which case this Agreement shall be null and void, and any earnest money shall be returned to BUYERS.

8. ABSTRACT AND TITLE. There is no abstract, SELLERS are selling the property with a Quit Claim Deed, which is how they received title.

9. SURVEY. N/A.

10. ENVIRONMENTAL MATTERS.

A. SELLERS warrant to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos, or urea-formaldehyde foam insulation which require remediation under current governmental standards, and SELLERS have done nothing to contaminate the Property with hazardous wastes or substances. SELLERS warrant that the property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. SELLERS shall also provide BUYERS with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property unless disclosed here:

B. BUYERS may at their expense, within 2 days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYERS' obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYERS. However, in the event SELLERS are required to expend any sum in excess of \$ 5,000 to remove any hazardous materials, substances, conditions or wastes, SELLERS shall have the option to cancel this transaction and refund to BUYERS all earnest money paid and declare this Agreement null and void. The expense of any inspection shall be paid by BUYERS. The expense of any action necessary to remove or otherwise make safe any hazardous material, substances, conditions or waste shall be paid by SELLERS, subject to SELLERS' right to cancel this transaction as provided above.

11. DEED. Upon payment of the Purchase Price, SELLERS shall convey the Property to BUYERS

by **Quit Claim deed** free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of the title shall extend to the time of delivery of the deed excepting liens and encumbrances suffered or permitted by BUYERS.

12. **JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE.** If SELLERS, immediately preceding acceptance of the offer, hold title to the Property in joint tenancy with full rights of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the SELLERS, then the proceeds of this sale, and any continuing or recaptured rights of SELLERS in the Property, shall belong to SELLERS as joint tenants with full rights of survivorship and not as tenants in common; and BUYERS in the event of death of any SELLER, agree to pay any balance of the price due SELLERS under this contract to the surviving SELLERS and to accept a deed from the surviving SELLERS consistent with Paragraph 15.

13. **JOINDER BY SELLER'S SPOUSE.** SELLER'S spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the deed or real estate contract for this purpose.

14. **STATEMENT AS TO LIENS.** If Buyers intend to assume or take subject to a lien on the Property, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.

15. **USE OF PURCHASE PRICE.** At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

16. **APPROVAL OF COURT.** Intentionally omitted.

17. **REMEDIES OF THE PARTIES.**

A. If BUYERS fail to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYERS' default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this Agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If SELLERS fail to timely perform this Agreement, BUYERS have the right to have all payments made returned to them.

C. BUYERS and SELLERS are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorney fees.

18. **NOTICE.** Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.

19. GENERAL PROVISIONS. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by SELLERS and BUYERS. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

20. NO REAL ESTATE AGENT OR BROKER. Neither party has used the service of a real estate agent or broker in connection with this transaction.

21. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

22. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

23. ADDITIONAL PROVISIONS.

A. This property is subject to terms and conditions of the National Trails System Act, 16 U.S.C. 1247(d) and 49 C.F.R. 1152.29

B. BUYER agrees to pay \$6,548.96 in transfer tax, legal and recording fees to SELLER in addition to the purchase price at closing.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract. If not accepted and delivered to BUYERS on or before the **13th day of September 2016**, this Agreement shall be null and void and all payments made shall be returned immediately to BUYERS. If accepted by SELLERS at a later date and acceptance is satisfied in writing, then this contract shall be valid and binding.

Accepted _____
SELLERS
Iowa Natural Heritage Foundation

Dated _____
BUYERS
Jasper County



Ross Baxter, Land Projects Director

Address : 101 1st Street North
Newton, IA 50208

Telephone: (641) 792-7016

Address : 505 5th Ave. Ste 444,
Des Moines, IA 50309
Telephone: (515) 288-1846

CLOSING SUMMARY


Iowa Natural Heritage Foundation
 505 Fifth Avenue Suite 444
 Des Moines, IA 50309-2321

Seller:	Iowa Natural Heritage Foundation, 505 5 th Avenue, STE 444, Des Moines, Iowa 50309
Buyer:	Jasper County
Closing Date:	September 13, 2016
Property Location:	See attached

Gross Sales Proceeds:	\$860,000
Down Payment:	\$0
Net Proceeds Due:	\$860,000

	Sellers Responsibilities	Buyers Responsibilities
Net Proceeds Due		\$860,000
Appraisal		\$6,450
Recording Fees/Transfer Tax/Legal		\$2,928.38
Interest		\$13,170.58
Sub Totals		
Net Proceeds to Seller		
Net Balance due from Buyer		\$882,548.96

Note: INHF recognizes the sale of this property to be less than its appraised value of \$900,000.00 and voluntarily is participating in a bargain sale with Jasper County for the shown price.

Seller Signature:  _____

Buyer Signature: _____

Exhibit "A"

A strip of land of varying widths constituting a continuous line of railroad right of way in Jasper County, the center line of which is more particularly described as follows: Beginning at the centerline of Grantor's Altoona to Prairie City branch line main track and the West line of Section 18, Township 79 North, Range 21 West of the 5th P.M., sta. 7670 + 00, thence Southeasterly through Sections 18, 19, 20, 21, 28, 27, 34 and 35, Township 79 North, Range 21 West of the 5th P.M.; thence southeasterly through Fractional Sections 3, 2 and 1, Township 78 North, Range 21 West of the 5th P.M.; thence southeasterly through Sections 6 and 5, Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa, ending at sta. 7132 + 65.9 (M.P. 135).

A strip of land of varying widths constituting a continuous line of railroad right of way in Polk County, the center line of which is more particularly described as follows: Beginning at the centerline of Grantor's Altoona to Prairie City branch line main track and the West line of the East half of Section 13, Township 79 North, Range 22 West of the 5th P.M., sta. 7698 + 72, thence Easterly through said Section 13, Township 79 North, Range 22 West of the 5th P.M., Polk County, Iowa, ending at sta. 7670 + 00.

CLOSING SUMMARY

Iowa Natural Heritage Foundation
 505 Fifth Avenue Suite 444
 Des Moines, IA 50309-2921

Seller:	Iowa Natural Heritage Foundation, 505 5 th Avenue, STE 444, Des Moines, Iowa 50309
Buyer:	Jasper County
Closing Date:	September 13, 2016
Property Location:	See attached

Gross Sales Proceeds:	\$876,002.15
Down Payment:	\$0
Net Proceeds Due:	\$876,002.15

	Sellers Responsibilities	Buyers Responsibilities
Net Proceeds Due		\$876,000.00
Appraisal		
Recording Fees/Transfer Tax/Legal		6,548.96
Sub Totals		
Net Proceeds to Seller		\$882,548.96

Note: INHF recognizes the sale of this property to be less than its appraised value of \$900,000.00 and voluntarily is participating in a bargain sale with Jasper County for the shown price.

INHF


Seller Signature: _____ **Buyer Signature:** _____

EXHIBIT "A"

A strip of land of varying widths constituting a continuous line of railroad right of way in Jasper County, the center line of which is more particularly described as follows: Beginning at the centerline of Grantor's Altoona to Prairie City branch line main track and the West line of Section 18, Township 79 North, Range 21 West of the 5th P.M., sta. 7670 + 00, thence Southeasterly through Sections 18, 19, 20, 21, 28, 27, 34 and 35, Township 79 North, Range 21 West of the 5th P.M.; thence southeasterly through Fractional Sections 3, 2 and 1, Township 78 North, Range 21 West of the 5th P.M.; thence southeasterly through Sections 6 and 5, Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa, ending at sta. 7132 + 65.9 (M.P. 135).

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**28E Agreement
For Hot Mix Asphalt Paving
Inside Sully Corporate Limits**

This agreement made and entered into by and between the City of Sully, Iowa hereinafter referred to as the City, and Jasper County, Iowa hereinafter referred to as the County.

In accord with Chapter 28E and other relevant sections of the Code of Iowa, the City and County enter into the following agreement regarding base stabilization and hot mix asphalt overlay of Highway F-62 inside the City's corporate limits.

1. The County will provide initial funding for the project.
2. The estimated cost of work is \$252,112.61.
3. Survey, design, and inspection will be provided by the County.
4. The City will reimburse the County with equal annual installments of 10 percent over a ten year period. These installments will commence in the first County fiscal year after project completion. These payments will be made prior to September 30 of their corresponding fiscal year.
5. The County fiscal year commences July 1 of a given calendar year and ends June 30 of the following calendar year
6. Reimbursement will be based on actual construction cost.
7. The County will send an invoice for payment annually.

IN WITNESS WHEREOF, the City and County have set their hands for the purposes herein expressed, on the dates indicated below.

By _____
Chair, Board of Supervisors

By _____
Mayor

Date _____

Date _____

Attest _____
County Auditor

Attest _____
City Clerk

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 August 1, 2016 through August 31, 2016, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: September 2, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$9,880.00</u>	
	(+) E-File Recording Fees	<u>\$4,430.00</u>	<u>\$14,310.00</u>
Copies	0001-1-07-8110-400000		<u>\$499.24</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$835.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$290.00</u>	<u>\$1,125.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,334.06</u>	
	(+) E-File Trans Tax Fees	<u>\$1,002.01</u>	<u>\$3,336.07</u>
Over Payments	0001-4-07-0054-822000		<u>\$71.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$167.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$75.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$20.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$15.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$185.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$540.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$10.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$112.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.30</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$428.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$221.00</u>	<u>\$649.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$428.00</u>	
	(+) E-File E-Fees	<u>\$221.00</u>	<u>\$649.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$0.01</u>
Total County Fee Collected for <u>August 2016</u>			<u>\$21,765.92</u>

- 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)
01-01-01	Recording 0001-1-8110-4000-(-	\$9,785.00	\$75.00	\$20.00	\$9,880.00	\$0.00	\$0.00	\$0.00	\$9,805.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$421.00	\$5.00	\$2.00	\$428.00	\$0.00	\$0.00	\$0.00	\$423.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$421.00	\$5.00	\$2.00	\$428.00	\$0.00	\$0.00	\$0.00	\$423.00
01-02-00	Auditors 0001-1-9010-4100-07	\$825.00	\$5.00	\$5.00	\$835.00	\$0.00	\$0.00	\$0.00	\$830.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,292.52	\$0.00	\$41.54	\$2,334.06	\$0.00	\$0.00	\$0.00	\$2,334.06
01-03-02	State Tran Tax	\$10,997.88	\$0.00	\$199.26	\$11,197.14	\$0.00	\$0.00	\$0.00	\$11,197.14
01-05-02	Copies 0001-1-8110-4000-07	\$499.24	\$0.00	\$0.00	\$499.24	\$0.00	\$0.00	\$0.00	\$499.24
	***** Account Group 01 Total *****	\$25,241.64	\$90.00	\$269.80	\$25,601.44	\$0.00	\$0.00	\$0.00	\$25,511.44
02-04-01	Marr Co 0001-1-8110-4170-07	\$104.00	\$0.00	\$8.00	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00
02-04-02	Marriage License - State	\$806.00	\$0.00	\$62.00	\$868.00	\$0.00	\$0.00	\$0.00	\$868.00
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	\$16.00	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
02-04-05	Vital Cert State	\$2,096.00	\$0.00	\$64.00	\$2,160.00	\$0.00	\$0.00	\$0.00	\$2,160.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
	***** Account Group 02 Total *****	\$3,540.00	\$0.00	\$150.00	\$3,690.00	\$0.00	\$0.00	\$0.00	\$3,690.00
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	\$397.00	\$0.00	\$31.50	\$428.50	\$0.00	\$0.00	\$0.00	\$428.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$131.00	\$0.00	\$36.50	\$167.50	\$0.00	\$0.00	\$0.00	\$167.50
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	\$30.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
05-01-07	Boat Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-08	Snow Title Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
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	\$140.00	\$0.00	\$5.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
05-01-11	Atv Lien Fee	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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)
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'	\$180.00	\$0.00	\$5.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-06	Bt Title Co 001-1-6110-4120-2;	\$45.00	\$0.00	\$30.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-03-01	Use Tax	\$316.44	\$0.00	\$12.00	\$328.44	\$0.00	\$0.00	\$0.00	\$328.44
05-03-02	la Sales Tax	\$1,443.90	\$0.00	\$354.00	\$1,797.90	\$0.00	\$0.00	\$0.00	\$1,797.90
05-03-03	Local Option Tax	\$226.65	\$0.00	\$59.00	\$285.65	\$0.00	\$0.00	\$0.00	\$285.65
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.	\$71.80	\$0.00	\$0.00	\$71.80	\$0.00	\$0.00	\$0.00	\$71.80
05-03-06	Rvrs	\$1,595.55	\$0.00	\$450.00	\$2,045.55	\$0.00	\$0.00	\$0.00	\$2,045.55
	***** Account Group 05 Total *****	\$4,692.34	\$0.00	\$1,023.00	\$5,715.34	\$0.00	\$0.00	\$0.00	\$5,715.34
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	\$37.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00
	***** Account Group 06 Total *****	\$37.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00
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	Fedbxsearch0001-1-8110-4000	\$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	\$4,430.00	\$0.00	\$0.00	\$4,430.00	\$0.00	\$0.00	\$0.00	\$4,430.00
08-01-02	Ciris-Document Management I	\$221.00	\$0.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$221.00
08-01-03	Ciris-Erecording Fee	\$221.00	\$0.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$221.00
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	\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
08-01-06	Ciris-Transfer Tax	\$5,808.80	\$0.00	\$0.00	\$5,808.80	\$0.00	\$0.00	\$0.00	\$5,808.80
	***** Account Group 08 Total *****	\$10,970.80	\$0.00	\$0.00	\$10,970.80	\$0.00	\$0.00	\$0.00	\$10,970.80

continued

Revenue Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
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 :	\$44,481.78	\$90.00	\$1,442.80	\$46,014.58	\$0.00	\$0.00	\$0.00	\$45,924.58

Charge Payment Totals

Counts/Totals From 8/1/2016 Through 8/31/2016

Cash Total :	\$14,232.95	+
Check Total :	\$30,377.44	+
Other Pay Total :	\$1,442.80	+
Change Total :	\$128.61	-
Subtotal :	\$45,924.58	
Charge Total :	\$90.00	+
Grand Total :	\$46,014.58	

Number of Cash Payments :	344
Number of Check Payments :	423
Number of Change Payments :	16
Number of Charge Payments :	2
Number of Other Payments :	27
Number of Receipts :	736
Number of Voids :	0

Charge Information	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$37.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	27	\$1,442.80
Total :	27	\$1,442.80

Tuesday, September 6, 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.

Motion by Brock, seconded by Carpenter to approve the Professional Services Agreement between Jasper County and Schneider Corporation for GIS services effective September 6, 2016.

YEA: CARPENTER, BROCK, STEVENSON

Human Resources Director Dennis Simon presented to the Supervisors a hiring resolution for a Collections Coordinator for the County Attorney's Office.

Motion by Carpenter, seconded by Brock to adopt Resolution 16-64 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
County Attorney	Collections Coordinator	Kelley Meyer	\$19.59	R51 Step 1 Non-Progressive	09/06/2016

YEA: BROCK, CARPENTER, STEVENSON

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

Motion by Brock, seconded by Carpenter to approve the suspension of taxes for the 2015 Tax Year 2016/2017 Payable Years for the following parcel of land:

NWNT	0827429029	Ray	\$1,578.00
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YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, seconded by Brock to waive/abate taxes on Secondary Roads property in Reasnor for parcel #1811154001 Original Plat Lots 1 thru 8 Blk 8 Ex HWY.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Brock, seconded by Carpenter to adopt Resolution 16-65 approving Transfer Order #1368

<u>ORDER NUMBER</u>	<u>AMOUNT</u>	<u>FROM FUND</u>	<u>TO FUND</u>
1368	\$5,278.00	General Basic	Ashton/Mariposa Parks Maintenance Fund

This transfer includes the total FY 2016 camping fees collected.

YEA: CARPENTER, BROCK, STEVENSON

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

Motion by Brock, seconded by Carpenter to approve the use of the Southwest Corner of the Courthouse lawn by the Newton Athletic Booster Club for Homecoming beginning at 4:00 p.m. on September 22, 2016.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Brock, seconded by Carpenter to approve a Fireworks Permit for Alvin Picket for October 1, 2016 (Rain Date October 8, 2016).

YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, seconded by Brock to approve Board of Supervisors minutes for 08/23/2016.

YEA: BROCK, CARPENTER, STEVENSON

There were no Board appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, September 6, 2016 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, STEVENSON

Dennis K. Parrott, Auditor

Denny Stevenson, Chairman