

# Jasper County, Iowa

**Joe Brock**

**Denny Carpenter**

**Dennis Stevenson**



**Board of Supervisors**

Courthouse

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## JASPER COUNTY BOARD OF SUPERVISORS AGENDA

[www.co.jasper.ia.us](http://www.co.jasper.ia.us)

November 22, 2016

9:30 a.m.

- Item 1      **Information Technology – Ryan Eaton**
  - a) Cyber Security Update
  
- Item 2      **Community Services – Jody Eaton**
  - a) Central Iowa Community Services Statement of Understanding for New Employee
  - b) Regional Update
  
- Item 3      **Human Resources – Dennis Simon**
  - a) Employee Hiring Resolution – Public Health
  - b) Employee Hiring Resolution – Elderly Nutrition
  
- Item 4      **Lanphier Construction**
  - a) Improvements at Jasper County Farm
  
- Item 5      **Approval of Right of Entry Agreement with Mediacom for Installation at the IMPACT Office in Annex Building**
  
- Item 6      **Approval of Annual Urban Renewal Report for Fiscal Year 2015/2016**
  
- Item 7      **Approval of Recorder's Monthly Report for October 2016**
  
- Item 8      **Approval of Board of Supervisors minutes for 11/8/16**
  
- Item 9      **Board Appointments**

**PUBLIC INPUT & COMMENTS**

## STATEMENT OF UNDERSTANDING

FY 2017

According to the Central Iowa Community Services (CICS) 28E (*emphasis added*):

### 6. STAFF

#### 6.1 Selection process for Regional Administrator Team and CEO

The initial Regional Administrator Team shall consist of the County Central Point of Coordinator (CPC) from each member county and will be called Community Services Director from this point forward (hereinafter referred to as CSDs). The CSDs which make up the Regional Administrator Team shall remain employees of their respective counties. *There will be a statement of understanding between the Governing Board and the individual county Boards of Supervisors that will identify the individual employee, the position to be filled, and the portion of the employee's wages and benefits that will be the responsibility of the Region.* The Regional Administrator Team will present a recommendation for the Chair/CEO to the Governing Board. The Chief Executive Officer (CEO) shall be appointed by the Governing Board. The initial CEO shall be the CPC Administrator from one of the member counties. The CEO shall remain an employee of his or her respective county and shall report to the Region's Governing Board as outlined in the statement of understanding between the Governing Board and his or her member county Board of Supervisors. The CEO is the single point of accountability in the Region. The CEO shall assign the administrative responsibilities to the Regional Administrator Team to assure that each of the required functions are performed.

This document serves as the Statement of Understanding between Jasper County and Central Iowa Community Services for the following positions:

Employee	Position	% of wages and benefits
Jarica White	Service Coordinator	100 % of 1 FTE

Begin Date 11/14/2016

The costs of that FTE, including salary, benefits and other expenses shall be paid using regional funds currently held by Jasper County in their County Fund 10. These forms shall be updated each fiscal year or as mutually agreed upon.

Signature

Signature

\_\_\_\_\_

\_\_\_\_\_

Printed Name

Printed Name

\_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Attest: \_\_\_\_\_

Dennis Parrott, Auditor

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>
Jasper County Public Health	Public Health Coordinator	Kristina Winfield	\$50,735	Range 15 Step 1 Non-Progressive Dept. Head Scale	12/01/16

Resolution adopted this 22nd day of November, 2016

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Denny Stevenson, Chairman

Attest:

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Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES  
BOOK 21                      11/22/16                      PAGE





## RIGHT OF ENTRY AGREEMENT

This Right of Entry Agreement (the "Agreement") is made effective as of \_\_\_\_\_,  
by and between \_\_\_\_\_ or his/her authorized agent with a mailing  
address of \_\_\_\_\_ ("Property Owner"), the owner of  
certain real property located at \_\_\_\_\_  
("Premises") and Mediacom Communications Corporation with a mailing address of  
1 Mediacom Way, Mediacom Park, NY 10918 Attn: Business Services ("Company").

### THE PARTIES AGREE AS FOLLOWS:

• **CONSTRUCTION AUTHORIZATION.** Property Owner hereby authorizes Company to install, maintain and operate Company's wiring, cables, conduits, equipment and/or facilities (collectively, "Equipment") on the Premises necessary for Company to provide its communications services (the "Services") to tenants located at the Premises. Property Owner recognizes Company's right to have exclusive control over any Company installed Equipment. Property Owner is the legal owner of the Premises and, with the exception of Property Owner's tenants in possession who may have rights that supersede those of Company hereunder, no other person has any rights in the Premises that conflict with Company's rights under this Agreement.

The route for installation of Company's Equipment is shown on Exhibit A attached hereto and incorporated herein, which shall not be changed without the prior written approval of Property Owner.

**OR**

Prior to the commencement of Company's initial installation of the Equipment at the Premises, Company shall prepare and deliver to Property Owner plans and specifications ("Plans") of the Equipment including the route of installation. No work shall commence until Property Owner has approved the Plans, which approval will not be unreasonably withheld, conditioned, or delayed. Upon approval of the Plans, such Plans shall be attached hereto as Exhibit A.

2. **ACCESS.** Access on to the Premises by Company for the purposes of installing its Equipment shall be preceded by no less than two (2) business days' prior written notice to Property Owner. Access on to the Premises by Company for its normal maintenance, repair and operation of its Equipment following installation may take place during the normal business hours of the business operating on the Premises, provided Company notifies all impacted tenants, if any, and the Property Owner's \_\_\_\_\_ at \_\_\_\_\_ of its desire to enter the Premises no less than twenty four (24) hours in advance. In the event of an emergency consisting of an imminent threat of personal injury, property damage, or critical maintenance and repairs needed to maintain Services, Company shall provide such prior notice as is commercially reasonable in the circumstances. Access within any building shall be as provided in a separate services agreement with the customer.

3. **CONDUCT OF INSTALLATION WORK.** All work performed by or on behalf of Company on or about the Premises shall be conducted in compliance with all applicable law, in a manner consistent with generally accepted construction standards, and in such a manner as to minimize disturbances to Property Owner and its tenants. Company shall be responsible for all damages occurring on the Premises to the extent caused by the construction, installation, operation, maintenance or repair of the Equipment or any other activities on the Premises conducted by Company.

4. **RESPONSIBILITY TO LOCATE UTILITIES.** If installation scope requires coordination with local agencies or public utilities, Company or its contractors will contact and coordinate with local agencies to physically mark the location of all public utility lines (including, but not limited to, water, electric, phone and sewer lines) that are located in areas in which Company intends to install the Equipment. Company shall be responsible for any damage to public utility lines that are located along the routes or in the location in which Company installs any Equipment, to the extent such damage arises from Company's installation activities. Company shall also investigate and determine the location of any private underground lines at the Premises that could be impacted by Company's installation of Equipment, including, but not limited to, sprinklers, sprinkler heads, drains, cables, pipes and wires located along the routes indicated in Exhibit A (collectively "Impacted Private Lines"). If necessary, Company shall retain a qualified contractor to locate and clearly mark all Impacted Private Lines that are located along the route. In the event of any damage to any Impacted Private Lines in connection with Company's installation activities on the Premises, Company shall be responsible for the prompt repair of all such damage to Property Owner's reasonable satisfaction.

5. COMPANY OBLIGATIONS. Company shall comply with all applicable laws in connection with this Agreement. Company shall keep the Equipment in good order and repair, and shall promptly repair all damage to the building and the Premises caused by the installation, operation or maintenance of the Equipment, including any damage to underground utility or other lines or equipment.

6. INDEMNIFICATION AND INSURANCE. Company indemnifies, defends, and holds Property Owner harmless from and against any claims, losses, liabilities, damages or injuries in connection with Company's installation, maintenance, operation, removal and repair of its Equipment and entry onto the Premises, including but not limited to any liens claimed by any provider of work, labor, material or services claiming by, through or under Company. Company shall maintain, at Company's sole cost and expense, and shall require its contractors and subcontractors to maintain the following minimum coverages:

A. Commercial General Liability

Combined Single Limit - \$2,000,000 per occurrence and \$2,000,000 annual aggregate. Such insurance shall include contractual liability with standard carrier exclusions, products and completed operations liability, and personal injury liability. A combination of primary and excess policies may be utilized. Policies shall be primary and noncontributory.

B. Worker's Compensation - Statutory Limits.

C. Employer's Liability

Within minimum liability limits of \$500,000 bodily injury by accident each accident, \$500,000 bodily injury by disease policy limit; \$500,000 bodily injury each employee.

D. Commercial Automobile Liability

Combined Single Limit - \$1,000,000 per accident.

7. TERM. This Agreement shall remain in effect for a period of 7 years, provided however, this Agreement shall terminate upon the termination of the Company's authorization to provide Services in the community where the Premises are located, whichever is later.

IN WITNESS WHEREOF, the undersigned entered into the foregoing Agreement on the date last below written.

MEDIACOM COMMUNICATIONS CORPORATION

PROPERTY OWNER:

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Signature)

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

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

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

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

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

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

CONTACT INFORMATION FOR PROPERTY OWNER:

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

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

Phone: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Attest: \_\_\_\_\_  
Dennis Parrott, Auditor

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

**Levy Authority Summary**

Local Government Name: JASPER COUNTY  
Local Government Number: 50

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
JASPER COUNTY-AMENDED JASPER CO URBAN RENEWAL	50011	7
JASPER COUNTY-COLFAX INTERCHANGE URBAN RENEWAL	50015	4
JASPER COUNTY-COUNTY FARM URBAN RENEWAL	50016	1
JASPER COUNTY-NORTHWEST AREA URBAN RENEWAL	50020	5
JASPER COUNTY-KILLDUFF URBAN RENEWAL	50023	1
JASPER COUNTY-COLFAX URBAN RENEWAL	50024	2
JASPER COUNTY-GALESBURG URBAN RENEWAL	50025	1
JASPER COUNTY-NEWBURG URBAN RENEWAL	50026	1
JASPER COUNTY-IRA URBAN RENEWAL	50027	1
JASPER COUNTY-GUN CLUB ROAD URBAN RENEWAL	50028	2
JASPER COUNTY-COUNTRY ESTATES URBAN RENEWAL	50029	1
JASPER COUNTY-WOODS ESTATES URBAN RENEWAL	50030	1
JASPER COUNTY-CHEESE ROAD URBAN RENEWAL	50031	2
JASPER COUNTY-SUNSHINE ACRES URBAN RENEWAL	50032	1
JASPER COUNTY-MINGO URBAN RENEWAL	50033	1
JASPER COUNTY-ROCK CREEK HOMESITES URBAN RENEWAL	50034	2

**TIF Debt Outstanding: 8,515,602**

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<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 07-01-2015 Cash Balance</b>
<b>as of 07-01-2015:</b>	<b>485,435</b>	<b>0</b>	<b>Restricted for LMI</b>

TIF Revenue:	745,374
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>745,374</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	627,485
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>627,485</b>

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<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 06-30-2016 Cash Balance</b>
<b>as of 06-30-2016:</b>	<b>603,324</b>	<b>0</b>	<b>Restricted for LMI</b>

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**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 7,284,793**

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

JASPER COUNTY AUDITOR  
 2016 NOV -8 PM 3:18

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of October 1, 2016 through October 31, 2016, and the same have been paid to the county Treasurer.

Denise Allan  
Denise Allan, Jasper County Recorder

Date: November 7, 2016

\_\_\_\_\_  
Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$10,635.00</u>	
	(+) E-File Recording Fees	<u>\$4,185.00</u>	<u>\$14,820.00</u>
Copies	0001-1-07-8110-400000		<u>\$520.80</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$815.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$155.00</u>	<u>\$970.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,693.55</u>	
	(+) E-File Trans Tax Fees	<u>\$353.28</u>	<u>\$3,046.83</u>
Over Payments	0001-4-07-0054-822000		<u>\$69.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$185.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$55.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$0.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$145.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$628.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$30.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$80.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.25</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$468.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$211.00</u>	<u>\$679.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$468.00</u>	
	(+) E-File E-Fees	<u>\$211.00</u>	<u>\$679.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$0.00</u>
Total County Fee Collected for <u>October 2016</u>			<u>\$21,909.13</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 0001-1-8110-4000-1	\$10,450.00	\$135.00	\$50.00	\$10,635.00	\$0.00	\$0.00	\$0.00	\$10,500.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$441.00	\$21.00	\$6.00	\$468.00	\$0.00	\$0.00	\$0.00	\$447.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$441.00	\$21.00	\$6.00	\$468.00	\$0.00	\$0.00	\$0.00	\$447.00
01-02-00	Auditors 0001-1-9010-4100-07	\$795.00	\$0.00	\$20.00	\$815.00	\$0.00	\$0.00	\$0.00	\$815.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,693.55	\$0.00	\$0.00	\$2,693.55	\$0.00	\$0.00	\$0.00	\$2,693.55
01-03-02	State Tran Tax	\$12,921.65	\$0.00	\$0.00	\$12,921.65	\$0.00	\$0.00	\$0.00	\$12,921.65
01-05-02	Copies 0001-1-8110-4000-07	\$515.80	\$0.00	\$5.00	\$520.80	\$0.00	\$0.00	\$0.00	\$520.80
	***** Account Group 01 Total *****	\$28,258.00	\$177.00	\$87.00	\$28,522.00	\$0.00	\$0.00	\$0.00	\$28,345.00
02-04-01	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$16.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
02-04-02	Marriage License - State	\$495.00	\$0.00	\$124.00	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
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	\$612.00	\$0.00	\$16.00	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00
02-04-05	Vital Cert State	\$2,448.00	\$0.00	\$64.00	\$2,512.00	\$0.00	\$0.00	\$0.00	\$2,512.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
	***** Account Group 02 Total *****	\$3,655.00	\$0.00	\$220.00	\$3,875.00	\$0.00	\$0.00	\$0.00	\$3,875.00
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	\$1,232.00	\$0.00	\$228.50	\$1,460.50	\$0.00	\$0.00	\$0.00	\$1,460.50
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$163.50	\$0.00	\$21.75	\$185.25	\$0.00	\$0.00	\$0.00	\$185.25
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	\$15.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-01-07	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$120.00	\$0.00	\$10.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
05-01-11	Atv Lien Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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)
05-01-13	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'	\$130.00	\$0.00	\$15.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$40.00	\$0.00	\$15.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-01	Use Tax	\$0.00	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
05-03-02	Ia Sales Tax	\$993.00	\$0.00	\$234.60	\$1,227.60	\$0.00	\$0.00	\$0.00	\$1,227.60
05-03-03	Local Option Tax	\$135.50	\$0.00	\$39.10	\$174.60	\$0.00	\$0.00	\$0.00	\$174.60
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.	\$69.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
05-03-06	Rvrs	\$1,524.70	\$0.00	\$112.30	\$1,637.00	\$0.00	\$0.00	\$0.00	\$1,637.00
	***** Account Group 05 Total *****	\$4,457.70	\$0.00	\$894.25	\$5,351.95	\$0.00	\$0.00	\$0.00	\$5,351.95
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	\$36.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
	***** Account Group 06 Total *****	\$36.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
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	Fedbxsrch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Ciris-Standard Fee	\$4,185.00	\$0.00	\$0.00	\$4,185.00	\$0.00	\$0.00	\$0.00	\$4,185.00
08-01-02	Ciris-Document Management I	\$211.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00
08-01-03	Ciris-Erecording Fee	\$211.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$155.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
08-01-06	Ciris-Transfer Tax	\$2,048.00	\$0.00	\$0.00	\$2,048.00	\$0.00	\$0.00	\$0.00	\$2,048.00
	***** Account Group 08 Total *****	\$6,810.00	\$0.00	\$0.00	\$6,810.00	\$0.00	\$0.00	\$0.00	\$6,810.00

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**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 :	\$43,216.70	\$177.00	\$1,201.25	\$44,594.95	\$0.00	\$0.00	\$0.00	\$44,417.95

**Charge Payment Totals**

**Counts/Totals From 10/1/2016 Through 10/31/2016**

Cash Total :	\$9,426.15	+
Check Total :	\$33,991.40	+
Other Pay Total :	\$1,201.25	+
Change Total :	\$200.85	-
<b>Subtotal :</b>	<b>\$44,417.95</b>	
Charge Total :	\$177.00	+
<b>Grand Total :</b>	<b>\$44,594.95</b>	

Number of Cash Payments :	323
Number of Check Payments :	442
Number of Change Payments :	35
Number of Charge Payments :	2
Number of Other Payments :	25
Number of Receipts :	730
Number of Voids :	0

<b>Charge Information</b>
Balance Forward Information
Number of Payments on Account : 1
Total Paid on Account : \$36.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	25	\$1,201.25
<b>Total :</b>	<b>25</b>	<b>\$1,201.25</b>

Tuesday, November 8, 2016 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter and Stevenson present and accounted for; Chairman Stevenson presiding.

Thunder Nights President, Bob O'Brien requested use of the courthouse lawn for Thunder Nights the 2<sup>nd</sup> Friday of the month, May – September, 2017.

Motion by Stevenson, seconded by Carpenter to approve the use of the courthouse lawn for Thunder Nights the 2<sup>nd</sup> Friday of the month, May – September, 2017.

YEA: STEVENSON, CARPENTER

Board of Health Administrator, Becky Pryor asked the Board approve a hiring resolution for a PRN Nurse in the Public Health Department.

Motion by Stevenson, seconded by Carpenter to adopt Resolution 16-79, 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>
Jasper County Public Health	PRN Nurse	Jean Ferguson	\$25.00	Standard Rate	11/09/16

YEA: CARPENTER, STEVENSON

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

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for 11/1/2016.

YEA: STEVENSON, CARPENTER

There were no Board appointments.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, November 8, 2016 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, CARPENTER

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Melissa Hartgers, Deputy Auditor

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Denny Stevenson, Chairman