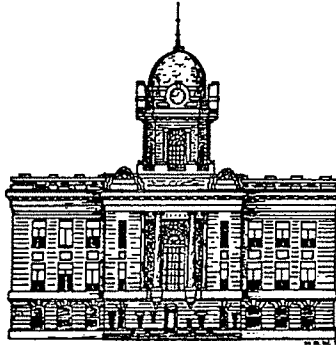


# Jasper County, Iowa

**Joe Brock**

**Denny Carpenter**

**Doug Cupples**



**Board of Supervisors**  
Courthouse  
PO Box 944  
Newton IA 50208  
Phone 641-792-7016  
Fax 641-792-1053

## **JASPER COUNTY BOARD OF SUPERVISORS AGENDA**

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

**February 14, 2017**

**9:30 a.m.**

- Item 1      Driveway Variance – Chris & Kelsey Ford**
- Item 2      Treasurer- Doug Bishop**
  - a) Abatement of Junked Mobile Home Taxes**
- Item 3      Jasper County Compensation Board Recommendation for Elected Officials**  
**Salaries as of 7/1/17**
  - a) Resolution Approving Salary Adjustments for Elected Officials as of 07/01/17**
- Item 4      Approval of Recorder’s Monthly Report for January, 2017**
- Item 5      Jasper County Annex Building**
- Item 6      Approval of Board of Supervisors minutes for 02/07/17**
- Item 7      Board Appointments**

### **PUBLIC INPUT & COMMENTS**

**Immediately following the Board Meeting:**

**Canvass of the Colfax Mingo Special School Election held  
on February 7, 2017**

Permit Number \_\_\_\_\_

Permit Fee \$50.00  
Received 12-27-16  
# 3224

Sec 34  
Sherman

JASPER COUNTY HIGHWAY DEPARTMENT

Application for permit to construct Entrance from  
Private property to County Road

Application of Chris & Kelsey Ford Phone No. H 515 333 9250 W 515 269 9966

Address Of Proposed Driveway 555 W 68th St S Newton

IA Current Address 3831 NW Elm St Ankeny IA 50023 Date December 20th, 2016

Jasper County Secondary Road Department  
910 N. 11th Ave. E.  
Newton, IA 50208

(FOR OFFICE USE ONLY)

Gentlemen:

Permission is hereby requested for the construction of entrance from right-of-way to county road traveled way, including drainage structure thereunder.

Proposed entrance is located as follows: North East Corner of lot. located as close to Hwy F48W as possible. Driveway with Access to W68th St S.

SKETCH OR PLAN OF ENTRANCE AS PROPOSED TO BE CONSTRUCTED IS SHOWN ON THE BACK OF THIS APPLICATION

Proposed Contractor Classic Builders Ankeny Iowa

Pipe Size (to be determined by county) DRY FILL

Pipe Type: New Galvanized 16 Gage Steel Corrugated Riveted Pipe (Required on all hard surface Roads) will be maintained by the County. New Double Wall Polyvinyl Pipe (Optional on granular surfaced roads). The County will not maintain polyvinyl pipe.

The applicant agrees that if granted a permit to perform the above described work, the following stipulations shall govern:

1. That the proposed entrance, including drainage structure shall be constructed by the applicant at his expense, in accordance with the plan attached hereto, and in conformance with the field and driveway policy. Nothing in this stipulation however shall preclude the County Highway Department from entering upon said entrance on highway right-of-way and performing necessary maintenance for the protection of the highway.
2. The construction of proposed entrance shall be completed by the 1st day of July, 2017. If not constructed by this date please notify the County Engineer's Office.
3. That during the construction of said entrance the applicant shall take all reasonable precautions to protect and safeguard the lives and property of any person and shall save Jasper County and its Board of Supervisors harmless of any damage or losses that may be sustained by any person on account of such construction
4. That the construction, of said entrance shall be carried on in such a way as to not interfere with, or interrupt traffic on said highway.
5. That the applicant agrees to give the Jasper County Highway Department forty-eight hours' notice of its intention to start construction on the highway right-of-way. Said notice shall be made in writing to the County Engineer.
6. That this permit is subject to any laws, now in effect, or any laws, which may be hereafter enacted.
7. That this permit is subject to all the rules and regulation of the Jasper County Board of Supervisors, and to revocation by the said board at any time, when in the judgment of the board it is necessary in the improvement or maintenance of the highway or for other reasonable cause.

RECOMMENDED FOR APPROVAL

\_\_\_\_\_

SIGNED Chris Ford  
Name of Applicant

Date Permit Granted \_\_\_\_\_, 20\_\_\_\_

By \_\_\_\_\_  
Title

(Application and sketch must be filed with Jasper County Engineer, Newton, IA, for each individual entrance on County Highway right-of-way.)

Please Notify When on site Planning takes place.



Hwy F48 W

← 1000' + sight dist. → \* → 650' sight dist. →  
← 108' →

DRY FILL

Option #1  
41° 41' 44" N  
93° 9' 17" W  
(Painted white arrow on hwy.)

Proposed Driveway  
(Too close to int.)

W 68<sup>th</sup> St S

Lot 1 Overlook  
Development  
555 W 68<sup>th</sup> St S  
Newton IA  
07.34.426.004

380'

Option #2  
41° 41' 40" N  
93° 9' 16" W

DRY FILL

*Office of*  
**Jasper County Treasurer**

**Doug Bishop**

PO Box 1387  
Newton, Ia 50208  
641-792-7731  
treasurer@co.jasper.ia.us

Jasper Co BOS,

Please abate the following delinquent mobile home taxes for the parks located in  
Monroe and Colfax

Sincerely,



Jasper County Treasurer

2/14/2017

Mobile Home Abatement List for Monroe MHP

VIN:	Lot:	Base Tax Amount
26971	27	186.00
4248	25	50.00
LK4009	18	222.00
2170	5	466.00
N038275	28	814.00
06L24947	36	1332.00
62236	17	1350.00
02561278H	10	1950.00

Total Abatement 6370.00

Mobile Home Abatement List for Colfax MHP

VIN:	Lot:	Base Tax Amount
3424072381	21	360.00
KAFL1A701450236	5	296.00
45599	27	624.00
49340X	11	740.00
46424	6	1036.00

Total Abatement 3056.00

December 29, 2016

Mr. Dennis Parrott  
Jasper County Auditor and  
Commissioner of Elections  
PO Box 944  
Newton, IA 50208

Re: 2016 Compensation Board Meeting

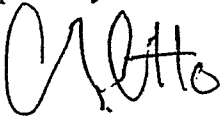
Dear Mr. Parrott:

The Jasper County Compensation Board met on December 19, 2016 with all members present. The meeting was called to order at 6:37 P.M. with Adam Otto appointed chairman and Laura Engel appointed secretary. Thereafter the board members discussed several factors to be considered in making their recommendations for 2017 compensation of Jasper County's elected officials. A motion was ultimately made and approved for adoption of the following recommendations:

- 1) The Board recommends an increase in annual compensation not to exceed 4.0% for the offices of the Jasper County Auditor, Jasper County Attorney, Jasper County Recorder, Jasper County Treasurer, and Jasper County Sheriff.
- 2) The Board recommends an increase in annual compensation not to exceed 2.0% for the Jasper County Supervisors.

The business of the Board was concluded at 7:25 P.M. and the meeting was adjourned.

Respectfully submitted,



Adam Otto

For the Jasper County Compensation Board

**RESOLUTION 17-\_\_**

WHEREAS, the Jasper County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Jasper County Compensation Board met on December 19, 2016, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2017:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$ 70,564.00	% 4	\$ 73,386.56
County Attorney	\$112,463.00	% 4	\$116,961.52
Recorder	\$ 70,564.00	% 4	\$ 73,386.56
Sheriff	\$104,102.00	% 4	\$108,266.08
Supervisors	\$ 41,200.00	% 2	\$ 42,024.00
Treasurer	\$ 70,564.00	% 4	\$ 73,386.56

THEREFORE, BE IT RESOLVED that the Jasper County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2017:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>
Auditor	\$ 72,504.51	% 2.75
County Attorney	\$115,555.73	% 2.75
Recorder	\$ 72,504.51	% 2.75
Sheriff	\$106,964.81	% 2.75
Supervisors	\$ 42,019.88	% 1.99
Treasurer	\$ 72,504.51	% 2.75

Approved this 14th day of February, 2017.

JASPER COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
Joe Brock, Chairperson

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

AYE:

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor

NAY:

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor

---

Name, Supervisor



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

DENISE K. PARROTT  
 JASPER COUNTY AUDITOR  
 2017 FEB -6 PM 3:55  
 1111 11th St  
 Jasper, IA 51601

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, 2017 through January 31, 2017, and the same have been paid to the county Treasurer.

*Denise Allan*  
Denise Allan, Jasper County Recorder

Date: February 6, 2017

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

Recording Fees	0001-1-07-8110-400000	<u>\$8,145.00</u>	
	(+) E-File Recording Fees	<u>\$4,025.00</u>	<u>\$12,170.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,033.58</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$810.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$210.00</u>	<u>\$1,020.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,674.09</u>	
	(+) E-File Trans Tax Fees	<u>\$359.09</u>	<u>\$4,033.18</u>
Over Payments	0001-4-07-0054-822000		<u>\$49.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$131.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$10.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$90.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$135.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$856.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$52.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.74</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$356.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$232.00</u>	<u>\$588.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$356.00</u>	
	(+) E-File E-Fees	<u>\$232.00</u>	<u>\$588.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$0.80</u>
Total County Fee Collected for <u>January 2017</u>			<u>\$20,761.70</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	\$8,065.00	\$50.00	\$30.00	\$8,145.00	\$0.00	\$0.00	\$0.00	\$8,095.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$350.00	\$2.00	\$4.00	\$356.00	\$0.00	\$0.00	\$0.00	\$354.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$350.00	\$2.00	\$4.00	\$356.00	\$0.00	\$0.00	\$0.00	\$354.00
01-02-00	Auditors 0001-1-9010-4100-07	\$795.00	\$0.00	\$15.00	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,666.91	\$0.00	\$7.18	\$3,674.09	\$0.00	\$0.00	\$0.00	\$3,674.09
01-03-02	State Tran Tax	\$17,590.69	\$0.00	\$34.42	\$17,625.11	\$0.00	\$0.00	\$0.00	\$17,625.11
01-05-02	Copies 0001-1-8110-4000-07	\$1,018.58	\$0.00	\$15.00	\$1,033.58	\$0.00	\$0.00	\$0.00	\$1,033.58
	***** Account Group 01 Total *****	\$31,836.18	\$54.00	\$109.60	\$31,999.78	\$0.00	\$0.00	\$0.00	\$31,945.78
02-04-01	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$4.00	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
02-04-02	Marriage License - State	\$372.00	\$0.00	\$31.00	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00
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	\$828.00	\$0.00	\$28.00	\$856.00	\$0.00	\$0.00	\$0.00	\$856.00
02-04-05	Vital Cert State	\$3,312.00	\$0.00	\$112.00	\$3,424.00	\$0.00	\$0.00	\$0.00	\$3,424.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$4,565.00	\$0.00	\$175.00	\$4,740.00	\$0.00	\$0.00	\$0.00	\$4,740.00
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	\$1,073.50	\$0.00	\$145.50	\$1,219.00	\$0.00	\$0.00	\$0.00	\$1,219.00
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$105.00	\$0.00	\$26.00	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00
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	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$60.00	\$0.00	\$30.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
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	\$15.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
05-01-11	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-12	Rsu Perm/Elisi	\$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/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'	\$120.00	\$0.00	\$15.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$60.00	\$0.00	\$30.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-02	Ia Sales Tax	\$1,576.26	\$0.00	\$322.20	\$1,898.46	\$0.00	\$0.00	\$0.00	\$1,898.46
05-03-03	Local Option Tax	\$260.71	\$0.00	\$53.70	\$314.41	\$0.00	\$0.00	\$0.00	\$314.41
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.	\$49.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
05-03-06	Rvrs	\$1,324.65	\$0.00	\$254.65	\$1,579.30	\$0.00	\$0.00	\$0.00	\$1,579.30
	***** Account Group 05 Total *****	\$4,769.12	\$0.00	\$902.05	\$5,671.17	\$0.00	\$0.00	\$0.00	\$5,671.17
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$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	\$135.00	\$0.00	\$3,890.00	\$4,025.00	\$0.00	\$0.00	\$0.00	\$4,025.00
08-01-02	Ciris-Document Management I	\$18.00	\$0.00	\$214.00	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
08-01-03	Ciris-Erecording Fee	\$18.00	\$0.00	\$214.00	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
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	\$20.00	\$0.00	\$190.00	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$2,081.60	\$2,081.60	\$0.00	\$0.00	\$0.00	\$2,081.60
	***** Account Group 08 Total *****	\$191.00	\$0.00	\$6,589.60	\$6,780.60	\$0.00	\$0.00	\$0.00	\$6,780.60

-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 :	\$41,361.30	\$54.00	\$7,776.25	\$49,191.55	\$0.00	\$0.00	\$0.00	\$49,137.55

**Charge Payment Totals**

**Counts/Totals From 1/1/2017 Through 1/31/2017**

Cash Total :	\$2,699.40	+
Check Total :	\$38,828.30	+
Other Pay Total :	\$7,776.25	+
Change Total :	\$166.40	-
<b>Subtotal :</b>	<b>\$49,137.55</b>	
Charge Total :	\$54.00	+
<b>Grand Total :</b>	<b>\$49,191.55</b>	

Number of Cash Payments :	119
Number of Check Payments :	398
Number of Change Payments :	18
Number of Charge Payments :	2
Number of Other Payments :	245
Number of Receipts :	701
Number of Voids :	20

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	23	\$1,186.65
DIRECT DEPOSIT	222	\$6,589.60
<b>Total :</b>	<b>245</b>	<b>\$7,776.25</b>

February 7, 2017

Tuesday, February 7, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Brock presiding.

Sheriff John Halferty asked the Supervisors to approve a Resolution approving his Deputy Sheriff and Reserve Sheriff Appointments effective on January 1, 2017.

Motion by Carpenter, seconded by Cupples to approve Resolution 17-07 approving the appointment of the Deputies and Reserve Deputies for the Jasper County Sheriff.

YEA: CUPPLES, CARPENTER, BROCK

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

Sheriff John Halferty and Lt. Brad Shutts presented the need for upgrading the communications systems with Racom to get the systems current and keep the communications updated in the future. They explained they received a \$200,000.00 grant that will fund 33% of the project. Total cost of the equipment and services to be \$426,384.20. Racom has agreed to a 3 year period to pay the amount interest free, which would amount to approximately \$142,000 per year. Sheriff Halferty asked the Board of Supervisors to approve the P25 Radio System Agreement with Racom and Jasper County, Racom's Comprehensive Maintenance Agreement, and Racom Regional Virtual Radio Consolidation.

Motion by Cupples, seconded by Carpenter to approve the P25 Radio System Agreement with Racom and Jasper County in the total amount of \$626,384.20.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Brock, seconded by Carpenter to approve Racom's Comprehensive Maintenance Agreement.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Brock, seconded by Carpenter to approve Racom Regional Virtual Radio Consolidation.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve the publication of Jasper County Gross Wages for 2016.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Carpenter, seconded by Cupples to approve the Board of Supervisors minutes for January 24, 2017.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples to appoint Rickie Bickle and Kelley Zuidema to the Cemetery Commission, terms to expire December 31, 2019.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Cupples, seconded by Carpenter to appoint Doug Cupples as representative to the Iowa Workforce Development Board, term to expire December 31, 2017.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Brock, seconded by Carpenter to appoint Doug Cupples as representative to the JEDCO Board, term to expire December 31, 2017.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to adjourn the Tuesday, February 7, 2017 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, CUPPLES

---

Susan Young, Auditor's Clerk

---

Joe Brock, Chairman