

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

March 14, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 **Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution – Sheriff & Elderly Nutrition

- Item 2 **Buildings & Grounds – Adam Sparks**
 - a) Mower Quotes for Maintenance

- Item 3 **Approve Recorder's Monthly Report for February, 2017**

- Item 4 **Approval of Board of Supervisors minutes for 03/07/17**

- Item 5 **Board Appointments**

PUBLIC INPUT & COMMENTS

Resolution 17-

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>
Sheriff Office	Part-Time Female Jailer	Makennah Walters	\$18.10	Hire-In Non-progressive Scale	3/16/17
Elderly Nutrition	Site Manager (Monroe)	Shawn Dobbs	\$13.19	1 Year Non-progressive Scale	3/14/17

Resolution adopted this 14th day of March, 2017

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

FARVER

Mower Bid for Jasper County Courthouse

03/02/2017

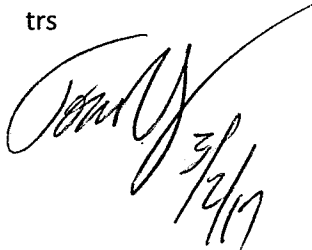
Toro Zero Turn Mower Bid

48" & 52" Options

	<u>Reg. Price</u>	<u>Bid Price</u>
52" Mower Model #74955 Z Master 3000 Series Zero Turn Z Master with 5 year / 1200 hours commercial warranty 25 HP Kohler Engine w/3 yr warranty	\$9299.00	\$6450.00
Z Master Twin Bagger Kit with blower drive for 52" Item #78552 & #78562	\$2157.84	<u>\$2157.84</u>
Total for Mower and Bagger Delivery included		\$8607.84

Quoted prices include delivery to Jasper County Courthouse.
No freight applied to this quote, we will have shipped with backorder items

Farver True Value
Lawn & Garden
03/02/2017
trs





Quote Summary

Prepared For:
 Jasper County Maint
 Courthouse
 Newton, IA 50208

Prepared By:
 Kurt Kruse
 Van-Wall Equipment, Inc.
 502 Highway 117 N
 Colfax, IA 50054
 Phone: 515-674-3565
 kurt.kruse@vanwall.com

Quote Id: 14619240
Created On: 18 January 2017
Last Modified On: 22 February 2017
Expiration Date: 28 February 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z915E GAS MIDZ MOWER 54"	\$ 6,453.71 X	1 =	\$ 6,453.71
JOHN DEERE 14 Bushel 3-Bag Material Collection System	\$ 2,327.24 X	1 =	\$ 2,327.24
Equipment Total			\$ 8,780.95

Quote Summary	
Equipment Total	\$ 8,780.95
SubTotal	\$ 8,780.95
Est. Service Agreement Tax	\$ 0.00
Total	\$ 8,780.95
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 8,780.95

2017 FEB 23 AM 7:53
 JOHN DEERE
 JASPER COUNTY MAINT

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 14619240

Customer: JASPER COUNTY MAINT

JOHN DEERE Z915E GAS MIDZ MOWER 54"

Hours:

Stock Number:

Code	Description	Qty
2500TC	Z915E Commercial ZTrak	1

Standard Options - Per Unit

001A	United States/Canada	1
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1
1502	54 In. Side Discharge Mower Deck	1
2000	Deluxe Comfort Seat with Armrests	1

Other Charges

	EnviroCrate	1
	Setup	1

JOHN DEERE 14 Bushel 3-Bag Material Collection System

Hours:

Stock Number:

Code	Description	Qty
0788TC	14 Bushel 3-Bag Material Collection System (For 48 In./54 In./60 In. Z900 B/M/R Series and 72 In. Z900 M/R Series Mowers including Mulch-On-Demand Decks)	1

Standard Options - Per Unit

001A	United States and Canada	1
1011	Attaching Parts for 54 In. 7-Iron PRO Decks	1
2000	7-Iron Blower for 7-Iron, 7-Iron PRO and 7-Iron PRO Mulch-On-Demand Decks	1

Other Charges

	Freight	1
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KELLOGG LAWN & SNOW

City of Newton att: Adam 641-521-8844
Jcmaint @ co.jasper.ia.us or fax 641 792 1053

GrassHopper
225/52" Horizontal shaft gas
725 cc Kohler Command
12 cc hydro pump
parker wheel motors

Retails 11,025.00
Sell for 8,710.00

Bagger Retails \$2,385.00
Sell for \$1,888.75

Accepted by Dealer Tom Rawlin

Date: 3 6 17

Accepted by Customer _____

Date: _____

⁸8,710.00
Total \$1,888.75

\$10,598.75

Killduff Supply Company









7311 Lodge St.
Sully, IA 50251

Estimate

Date	Estimate #
3/1/2017	1273

Name / Address
Jasper County. 101 1st Ave. Newton, IA 50208

Project

Description	Qty	Cost	Total
			
Sale of Lawn Mowers 54" Kohler Maverick	1	5,349.00	5,349.00
			
54" 3 bagger system (10 busines)	1	2,600.00	2,600.00
Sales Tax		7.00%	0.00
		Total	7,949.00

Customer Signature _____



QUOTE

DATE: 3-2-17

2026 1st Ave E
 Newton, IA 50208
 Phone 641-792-8290 Fax 641-791-9794
 sqr@sqrental.com

TO Adam Sports
Jasper County Court House
Newton Ia

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
<u>Todd</u>						

QTY	ITEM #	DESCRIPTION	MSRP	SALES PRICE
1	93620	Husler 54" Fasttrak Sox	\$ 8332 ⁰⁰	5999 ⁰⁰
1	933655	2 Bag Catcher + Adapter	\$ 1648 ⁰⁰	1483 ⁰⁰
Price includes Shipping and Installation of Catcher				
TOTAL DISCOUNT				
SUBTOTAL				7482 ⁰⁰
SALES TAX				—
TOTAL				7482 ⁰⁰

Quotation prepared by: *Jill*

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

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

2017 MAR -7 AM 11:18

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

DENNIS K. PARROTT
JASPER COUNTY AUDITOR

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 Feb. 1, 2017 through Feb. 28, 2017, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: March 6, 2017

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,776.00</u>	
	(+) E-File Recording Fees	<u>\$4,070.00</u>	<u>\$10,846.00</u>
Copies	0001-1-07-8110-400000		<u>\$314.39</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$595.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$135.00</u>	<u>\$730.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,475.33</u>	
	(+) E-File Trans Tax Fees	<u>\$202.86</u>	<u>\$3,678.19</u>
Over Payments	0001-4-07-0054-822000		<u>\$42.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$107.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$25.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$15.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$130.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$632.00</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>\$1.27</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$320.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$189.00</u>	<u>\$509.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$320.00</u>	
	(+) E-File E-Fees	<u>\$189.00</u>	<u>\$509.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		
Total County Fee Collected for <u>February 2017</u>			<u>\$17,591.60</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nisu 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/Av 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'	\$105.00	\$0.00	\$25.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
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:	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-03-01	Use Tax	\$957.00	\$0.00	\$66.00	\$1,023.00	\$0.00	\$0.00	\$0.00	\$1,023.00
05-03-02	la Sales Tax	\$407.94	\$0.00	\$214.80	\$622.74	\$0.00	\$0.00	\$0.00	\$622.74
05-03-03	Local Option Tax	\$44.99	\$0.00	\$30.80	\$75.79	\$0.00	\$0.00	\$0.00	\$75.79
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.	\$42.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
05-03-06	Rvrs	\$1,228.90	\$0.00	\$214.80	\$1,443.70	\$0.00	\$0.00	\$0.00	\$1,443.70
	***** Account Group 05 Total *****	\$3,533.58	\$0.00	\$603.90	\$4,137.48	\$0.00	\$0.00	\$0.00	\$4,137.48
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	\$2,200.00	\$0.00	\$1,870.00	\$4,070.00	\$0.00	\$0.00	\$0.00	\$4,070.00
08-01-02	Ciris-Document Management I	\$95.00	\$0.00	\$94.00	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00
08-01-03	Ciris-Erecording Fee	\$95.00	\$0.00	\$94.00	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00
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	\$50.00	\$0.00	\$85.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
08-01-06	Ciris-Transfer Tax	\$86.40	\$0.00	\$1,089.60	\$1,176.00	\$0.00	\$0.00	\$0.00	\$1,176.00
	***** Account Group 08 Total *****	\$2,526.40	\$0.00	\$3,232.60	\$5,759.00	\$0.00	\$0.00	\$0.00	\$5,759.00

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)
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 :	\$37,386.37	\$0.00	\$4,602.70	\$41,989.07	\$0.00	\$0.00	\$0.00	\$41,989.07

Counts/Totals From 2/1/2017 Through 2/28/2017

Cash Total :	\$5,439.43	+	Number of Cash Payments :	175
Check Total :	\$32,034.94	+	Number of Check Payments :	323
Other Pay Total :	\$4,621.70	+	Number of Change Payments :	11
Change Total :	\$107.00	-	Number of Charge Payments :	0
Subtotal :	\$41,989.07		Number of Other Payments :	134
Charge Total :	\$0.00	+	Number of Receipts :	582
Grand Total :	\$41,989.07		Number of Voids :	4

Charge Information

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	34	\$1,370.10
DIRECT DEPOSIT	100	\$3,251.60
Total :	134	\$4,621.70

-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-I	\$6,526.00	\$0.00	\$250.00	\$6,776.00	\$0.00	\$0.00	\$0.00	\$6,776.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$308.00	\$0.00	\$12.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$308.00	\$0.00	\$12.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
01-02-00	Auditors 0001-1-9010-4100-07	\$570.00	\$0.00	\$25.00	\$595.00	\$0.00	\$0.00	\$0.00	\$595.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,463.73	\$0.00	\$11.60	\$3,475.33	\$0.00	\$0.00	\$0.00	\$3,475.33
01-03-02	State Tran Tax	\$16,616.27	\$0.00	\$55.60	\$16,671.87	\$0.00	\$0.00	\$0.00	\$16,671.87
01-05-02	Copies 0001-1-8110-4000-07	\$314.39	\$0.00	\$0.00	\$314.39	\$0.00	\$0.00	\$0.00	\$314.39
	***** Account Group 01 Total *****	\$28,106.39	\$0.00	\$366.20	\$28,472.59	\$0.00	\$0.00	\$0.00	\$28,472.59
02-04-01	Marr Co 0001-1-8110-4170-07	\$32.00	\$0.00	\$20.00	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
02-04-02	Marriage License - State	\$248.00	\$0.00	\$155.00	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$588.00	\$0.00	\$44.00	\$632.00	\$0.00	\$0.00	\$0.00	\$632.00
02-04-05	Vital Cert State	\$2,352.00	\$0.00	\$176.00	\$2,528.00	\$0.00	\$0.00	\$0.00	\$2,528.00
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 *****	\$3,220.00	\$0.00	\$400.00	\$3,620.00	\$0.00	\$0.00	\$0.00	\$3,620.00
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	\$482.50	\$0.00	\$0.00	\$482.50	\$0.00	\$0.00	\$0.00	\$482.50
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$90.25	\$0.00	\$17.50	\$107.75	\$0.00	\$0.00	\$0.00	\$107.75
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	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-07	Boat Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
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	\$90.00	\$0.00	\$25.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
05-01-11	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tuesday, March 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.

Motion by Carpenter, seconded by Cupples to open a public hearing on the FY 2017/2018 County budget.

YEA: CUPPLES, BROCK, CARPENTER

Auditor Parrott stated that the levy for this fiscal year will remain the same as last year at \$11.63 per 1000 dollars of value.

Supervisor Cupples commended the Auditor's Office for its work on the budget.

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

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples to adopt the FY2017/2018 Jasper County Budget.

YEA: CUPPLES, CARPENTER, BROCK

Kelli Van Manen presented to the Supervisors a contract modification from Aging Resources of Central Iowa that would award Jasper County \$7,500 more dollars to be used for additional home-delivered meals.

Motion by Carpenter, seconded by Cupples to approve the contract Modification between Jasper County and Aging Resources of Iowa.

YEA: CUPPLES, CARPENTER, BROCK

Human Resources Director Dennis Simon presented to the Supervisors a resolution to hire a full-time jailer for the Sheriff's Office.

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-12, 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>
Sheriff's Office	Full-time Jailer	Whitney Bird	\$18.43	EOP	03/07/2017
			Non-progressive Scale	(6 month step)	

YEA: CUPPLES, BROCK, CARPENTER

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

Sheriff John Halferty asked the Board to renew the CBM Managed Services Contract Agreement for inmate meals.

Motion by Carpenter, seconded by Cupples to approve the contract agreement between Jasper County and CBM Managed Services to provide inmate meals at the Jasper County Law Enforcement Center beginning April 1, 2017 and ending March 31, 2018.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-13 approving the Jasper County Secondary Roads Iowa DOT FY2018 Budget and Construction Program.

YEA: CUPPLES, BROCK, CARPENTER

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

Motion by Carpenter, seconded by Cupples offering support for the Iowa Traffic Incident Management Training Center Proposal and request that the County Attorney work with the Iowa DOT to produce the necessary documents allowing for further engagement by the County.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples to approve a liquor license for the Colfax Country Club.

YEA: CUPPLES, BROCK, CARPENTER

Motion by Carpenter, seconded by Cupples to approve Board of Supervisors minutes for 02/28/2017.

YEA: BROCK, CUPPLES, CARPENTER

Motion by Brock, seconded by Cupples to appoint Leland Groves and Pat Wallace to the Civil Service Commission, terms to expire as follows: Leland Grove 06/30/2020, Pat Wallace 06/30/2018.

YEA: CUPPLES, CARPENTER, CUPPLES

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

YEA: BROCK, CUPPLES, CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Chairman