

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

April 11, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Auditor – Dennis Parrott**
 - a) Cost Advisory Services Renewal Contract
- Item 2 Sheriff – John Halferty**
 - a) Approve Quarterly Report Ending March 31, 2017
- Item 3 Information Systems- Ryan Eaton**
 - a) Fire Suppression System Law Center Electronics Room
- Item 4 Engineer – Russ Stutt**
 - a) Approve Pickup Purchase
 - b) Approve Steel Purchase
 - c) Resolution Setting Road Vacation Hearing
 - d) Resolution Permanently Closing Structure B16
- Item 5 Midwest Industrial**
- Item 6 Proclamation Declaring Greatest Generation Day April 30, 2017**
- Item 7 Approval of Recorder’s Monthly Report for March 2017**
- Item 8 Approval of Liquor License for Loyal Order of the Moose**
- Item 9 Jasper County Annex Building**
- Item 10 Iowa Traffic Incident Management Training Center**
- Item 11 Approval of Board of Supervisors minutes for 4/4/17**
- Item 12 Board Appointments**

PUBLIC INPUT & COMMENTS

**CONTRACT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES TO
JASPER COUNTY, IOWA**

This Contract entered into this _____ day of _____, 2017, and effective immediately by and between **Cost Advisory Services, Inc.** (hereinafter called the "**Consultant**") and **Jasper County, Iowa** (hereinafter called the "**County**") witnesseth that:

Whereas the County performs programs that it operates with outside funding, and

Whereas the County supports these programs with central services that are paid from the County's general funds, and

Whereas federal and other outside users of county central services will typically pay a fair share of these costs if supported by an appropriate cost allocation plan, and

Whereas the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing, negotiating, and implementing such governmental cost allocation plans, and

Whereas the County desires to engage the Consultant to assist in developing cost allocation plans that conform to federal and state requirements and will be approved by their representatives.

Now Therefore, the County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

1. Scope of Services. The Consultant shall do, perform, and carry out in a good and professional manner the following services:

- A. Develop annual central service cost allocation plans based on actual costs incurred for fiscal years 2017, 2018, and 2019 that appropriately document the various costs expended by the County to support and administer general fund and non-general fund programs. Each year's plan will contain a determination of the allowable costs of providing each supporting service in accordance with the provisions of 2 CFR Part 200. The types of services to be included in each plan shall include items such as accounting, payroll, purchasing, IT, human resources, and legal services; building occupancy costs; and other central service and centrally budgeted items such as insurance costs, dues and memberships, annual audit fees, etc. The consultant will analyze all required data, perform all cost allocation calculations, and complete each cost allocation plan in the required form to be submitted for federal and/or state approval. County staff involvement will be limited to locating and providing access to

accounting, payroll, and other financial records; answering brief questions to enable the Consultant to appropriately interpret County records; and participating in brief interviews of selected personnel to enable the Consultant to determine the appropriate methods of allocating costs across all benefited County programs.

- B. Provide copies of each year's completed cost allocation plan to the County Board of Supervisors (1 bound copy) and the County Auditor (1 bound and 1 clipped copy). The clipped copy of each plan may be used by the County to make additional copies of the plan for other County personnel that may have an interest in the plan.
 - C. File each completed cost allocation plan with the central office of the Iowa Department of Human Services (DHS) and negotiate the completed cost allocation plans, as necessary, with the appropriate federal and state representatives.
 - D. Provide guidance to local representatives of DHS in making quarterly Local Administrative Expense (LAE) claims for eligible indirect costs incurred by the County.
 - E. Monitor the status of LAE claims to ensure that the County receives all recoveries due it.
 - F. If necessary, and as requested by an in-house Targeted Case Management program at the County, compute an indirect cost rate that will provide the basis for the County to recover its eligible indirect costs that are expended in support of this program.
2. Time of Performance. The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence as to assure their expeditious completion and best carry out the purposes of the Contract, as determined by the County.
3. Term of Contract. It is expressly understood and agreed that the effective date of this Contract shall be the date first written above and shall continue in full force and effect for a period of three years. It is further understood and agreed that the results of the completed cost allocation plan for any given fiscal year shall be implemented for DHS indirect cost recovery purposes in the second succeeding fiscal year. For example, the results of the FY 2017 cost allocation plan shall be used to determine the amounts of eligible indirect cost recoveries for FY 2019.
4. Compensation. The County agrees to pay the Consultant an amount not to exceed Six Thousand One Hundred Dollars (\$6,100) for each annual cost allocation plan. Such amount shall include reimbursement for all expenses to be incurred by the Consultant.

5. Method of Payment. The County shall pay the amount stated in paragraph 4 above upon delivery to the Board of Supervisors of each year's completed cost allocation plan, and other schedules if so required.
6. Warranty of Benefit to County. The Consultant warrants to the County that its annual fee for preparation of each cost allocation plan shall not exceed 50 percent of the actual reimbursements that are to be obtained for the County as a direct result of preparing the cost allocation plan. In the event that an annual payment to the Consultant would exceed 50 percent of the related indirect cost reimbursements to the County, then the difference will be promptly refunded to the County. It is also expressly understood and agreed that should the County recover more than double the Consultant's fees in any year, then the excess recoveries will belong solely to the County and no additional fee is due the Consultant.
7. Changes. The County may, from time to time, require changes in the scope of services to be performed by the Consultant under this Contract. Such changes that are mutually agreed upon by the County and Consultant shall be incorporated in written amendment to this Contract.
8. Services and Materials to be Furnished by County. The Consultant shall provide guidance to the County in determining the data that is required to complete each cost allocation plan. The County agrees to respond to all reasonable requests for data in a timely manner and shall provide adequate liaison between the Consultant and other agencies of County government.
9. Termination of Contract for Cause. If, through any cause, the Consultant shall fail to fulfill in timely and proper manner its material obligation under this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice via U.S. Post Office Certified Mail – Return Receipt Requested – to the Consultant of such termination and specifying the effective date thereof postmarked at least fifteen (15) days before the effective date of such termination. Provided however, prior to termination for default, the County will provide adequate written notice to the Consultant affording it the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. The Consultant shall be compensated for services satisfactorily rendered and expenses incurred through the effective date of termination hereunder.

10. Special Termination. Either party may, at its option, cancel any year of the plan preparation by giving the other party notice by June 30 of the year on which the plan will be based. For example, the County may cancel the work to be done for FY 2017 by giving the Consultant notice on or before June 30, 2017. The County may terminate this Contract at any time without cause by giving the Consultant written notice via Certified Mail. Under this provision, the Consultant shall be entitled to full compensation as specified in paragraph 4 above for any cost allocation plan for which work has already begun.
11. Termination Due to Lack of Funds. The Consultant shall have the right to terminate this contract without penalty by giving fifteen (15) days written notice to the County if adequate funds are not available from Federal Agencies or other outside users to reimburse the County.
12. Information and Reports. The Consultant shall furnish the County, upon request, with copies of all documents and other materials prepared or developed in relation with or as part of the project.
13. Records and Inspection. The Consultant shall maintain full and accurate records with respect to all matters covered under this Contract. The County shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
14. Provisions Concerning Certain Waivers. Subject to applicable law, any right or remedy that the County may have under this contract may be waived in writing by the County through a formal waiver, if in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.
15. Matters to be Disregarded. The titles of the several sections, sub-sections, and paragraphs set forth in this contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this contract.
16. Completeness of Contract. This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.
17. County Not Obligated to Third Parties. The County and the Consultant are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

18. When Rights and Remedies Not Waived. In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist on the part of the Consultant, and the making of any such payment by the County while any such breach or default exists shall in no way impair or prejudice any right or remedy available to the County with respect to such breach or default.
19. Personnel. The Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the County. All of the services required hereunder shall be performed by the Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified to perform such services.
20. Consultant Liability if Audited. The Consultant will assume all financial and statistical information provided to the Consultant by the County's employees or representatives is accurate and complete. The County shall be solely responsible for any disallowance of funds paid to the County under the plan resulting from inaccurate or incomplete information provided by the County. The Consultant shall provide assistance to the County in the event that an audit is undertaken of County indirect cost recoveries.
21. Applicable Law. Iowa law shall govern the terms and performance under this Contract.
22. Indemnification. Each party shall be responsible for its own acts and will be responsible for all damages, costs, fees, and expenses that arise out of the performance of this Contract and which are due to that party's own negligence, tortious acts, and other unlawful conduct and the negligence, tortious acts, and other unlawful conduct of its respective agents, officers, and employees.
23. Delays. The Consultant shall not be liable for delays in performance that are caused in whole or in part by the County, third parties, or forces beyond its control. The period of performance shall be extended by the time period of any delays that are not the fault of the Consultant.
24. Assignment. The Consultant agrees not to assign, convey, or transfer its interest in this Contract to any other entity without the prior written consent of the County which consent shall not be unreasonably withheld. Provided, however, the Consultant may assign, convey, or transfer its interest in this Contract to an entity that succeeds to substantially all of the business of the Consultant by merger or otherwise.

25. Notices. Notices shall be effective upon receipt. Any notices, bills, invoices, or reports required by this Contract shall be sufficient if sent by either party hereto in the United States mail, postage paid, to the addresses stated below:

For the County:

Board of Supervisors
Jasper County Courthouse
PO Box 944
Newton, IA, 50208

For the Consultant:

Cost Advisory Services, Inc.
P.O. Box 755
Johnston, Iowa 50131

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the date first written above.

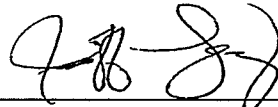
JASPER COUNTY, IOWA:

By: _____
(County Official)

(Title)

Attest: _____

COST ADVISORY SERVICES, INC.:

By:  _____
Jeff Lorenz, Vice-President

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 3rd Quarter Ending

ITEM #2a
April 11, 2017 Agenda

FY: 2016-2017
QTR: 3rd

March 31, 2016
JAN-FEB-MAR

RECEIPTS:

Fees	\$ 28,295.49
Mileage	\$ 15,260.13
Miscellaneous to Treasurer	\$ 69,610.37
GTSB	\$ _____
Board/Care Prisoners	\$ 34,650.00
Work Release & Prisoner Reimb	\$ 10,627.61
C/W Permits County	\$ 15,175.00
Purchase Permits	\$ 530.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 4,527.85
Sex Offender Registry	\$ 225.00
Prisoner's Phone	\$ 2,131.03
K-9	\$ 500.00
In House Detention	\$ -
City Law Enforcement	\$ _____
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -
OT Pay Reim Speedway	\$ _____
Overpayment-\$5 or less	\$ 17.52
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 1,186.36
Motor Vehicle Inspection Fee	\$ 40.00
Miscellaneous Trusts	\$ 66,070.84
C/W Permits to State IDPS	\$ 3,800.00
Condemnations	\$ -
Sheriff's Sale	\$ 105,032.89
Voided Check outside Date Parameter-Redeposited	\$ 71.99
RECEIPTS TOTAL	\$ 288,141.71

DISBURSEMENTS:

County Treasurer Receipts	\$ 113,165.99
Clerks of Court	\$ 45,200.00
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 3,800.00
Miscellaneous Trusts	\$ 6,063.62
Sheriff's Sale	\$ 105,032.89
MT Disbursed	\$ 10,706.98
Unclaimed fees to Treasurer	\$ -

** **DISBURSEMENTS TOTAL \$ 283,969.48**

BALANCE ON HAND BEGINNING OF QUARTER	\$ 5,129.15
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Total Receipts	\$ 288,141.71
Total Disbursements	\$ 283,969.48

BALANCE ON HAND END OF QUARTER	\$ 9,301.38
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I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 31st day of March, 2017.


JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by Julie P. Dadds



Clean Agent Suppression System

Novec 1230® Fire Suppression System
IT Room
Jasper County Law Enforcement Center
Newton, Iowa



Novec 1230

Fire Suppression Proposal

NOVEC 1230® Fire Suppression

Protex Central, Inc.

Who we are

As a 51-year-young, low voltage special systems contractor specializing in fire systems, Protex Central offers a unique alternative to traditional contracting relationship since it can truly provide single source "turn-key" services.

UL Listed Fire Alarm Installation Contractor

Based in Hastings, Nebraska with branch offices in Omaha and Des Moines, Protex Central is listed with Underwriter's Laboratories as a fire alarm installation contractor. Protex voluntarily participates in this independent, third party verification service. UL listing of an installation is an owner's assurance that the listed contractor has demonstrated and maintains a performance capability to design, install and maintain fire detection and alarm systems in accordance with applicable codes and standards.

NICET Certified Fire Protection Technology Technicians

In addition to maintaining required local alarm licenses, many of Protex Central's system designers and technicians voluntarily submit to certification testing administered by the National Institute for Certified Engineering Technicians in the field of fire protection technology. The State of Iowa now has a certification program to regulate persons performing fire suppression design and installation. NICET certification is an owner's assurance that the individuals designing, installing, and programming the fire alarm system have met a written test and field experience standard along with meeting continuing education requirements.

Single Source

Protex Central is unique among fire system suppliers in that they have full installation capabilities through the use of their own employees. Owners benefit from Protex Central's single point of contact for the entire life of the system by eliminating the guesswork involved with determining who to call for design, installation, programming, inspection or warranty questions.

Key Project Personnel

The following personnel will serve critical roles during the course of the project. A brief description of their professional experience follows:

Project Administrator

Shawn Mullen, President, is a 30-year veteran of the fire systems contracting business. Shawn is a NICET Level IV certified engineering technician in the fire alarm and Level III in the special hazards sub-fields. He currently serves immediate past-president of the Fire Suppression Systems Association. Mullen has been active in local and state code development by currently serving on the Iowa State Fire Marshal's Fire Extinguishing Contractor's Advisory Board and by making presentations to the Hawkeye State Fire Inspector's Association. In addition to his administrative position with Protex Central, Inc., Mullen has made several professional presentations to various industry associations including the National Fire Protection Association's Annual Meeting in May 2002 and most recently at the Criminal Justice Facility Engineers National Conference in November 2004. He is a graduate of Drake University and is active in Rotary International.

System Designers

Matt Goff, Applications Designer, is NICET certified Level IV in the fire alarm sub-field. Matt is an 26year veteran of Protex Central. He is certified by Notifier as a system's designer and holds certification from fire suppression manufacturers such as Janus and Fenwal. Matt is a graduate of Des Moines Area Community College and has attended industry technical training seminars sponsored by FSSA.

Project Installation Manager

David Johnson, Operations Manager, is marking his 13th year as a special systems industry veteran. Johnson is Level II certified by NICET in the fire alarm sub-field and holds training certification from Notifier as well as other fire system manufactures such as Fenwal/Ansul/Janus. Johnson has attended several industry training programs including Automatic Fire Alarm Association and FSSA. He also hold position of PC Company Safety Director.

Job Superintendent

Mark Malaney, lead technician, has been with the firm for fifteen years. His experience as an installer is Protex Central's first line of quality installation assurance. Mark has supervised special hazard installation projects in several data facilities involving critical coordination with owners and contractors. Mark is a licensed inspector and installer in the State of Iowa and the City of Des Moines and has attained his NICET certification.

At the present time, Protex Central is involved with a variety of special systems installation contracts that, to one extent or another, involve all of the individuals identified for this project. With the addition of this project, each individual will be assigned a specific function to perform within the timelines agreed upon with the owner.

Protex Central's success has been in its ability to focus it resources as necessary to maintain project continuity and minimize disruption to the owner's operations or schedule.

The keys to this success are planning, communication and scheduling. This project will garner no less than Protex Central's commitment to a successful project.

References

The following are references for similar recent installation projects completed by Protex Central:

Grandview University

Neil Olson

1200 Grandview Ave

Des Moines, IA 50316

515-236-2800

Prairie Meadows

Robert Mathis

1 Prairie Meadows Dr

Altoona, IA 50009

O (800) 325 9015

Mercy Medical Center

Jon Lohrbach

910 N Eisenhower

Mason City Iowa

641-428-7868

NOVEC 1230 Fire Suppression

Overview

Based upon the information provided by the customer, Protex Central's proposed solution is to leverage its 51 years as an installing distributor to meet the following objectives:

- To select an experienced, competent, qualified and locally-based contractor with demonstrated understanding of owner's critical operations needs and an awareness of relevant codes and standards with proven, reliable technology
- To establish confidence in the system's integrity and reliability through a new control panel capitalizing on the panel's ability to provide multi-level zoning information and compatibility with a variety of agent delivery systems
- To provide NOVEC 1230® fire extinguishing agent through application of modular cylinder-based system.
- To minimize future system maintenance expense

A robust and powerful control panel that allows for easy installation and maintenance as well as monitoring by the building fire alarm control panel. A releasing control panel that governs all detection points, alarm circuits, release outputs and connection to remote monitoring systems and the building fire alarm system.

Several areas are incorporated into the system including

Automatic Detection

- New smoke detectors located at the ceiling level
- New pull station and abort station located at exit

Audio/Visual Devices

- Pre-alarm horn/strobe mounted in the interior of the room
- Pre-discharge horn/strobe mounted outside of the room

Control Devices

- Provide relays to activate control functions such as HVAC interface
- A Pressure Activated Switch will be installed on the existing agent discharge pipe and designated for owner's use with an Emergency Power Off (EPO) circuit installation. This device is independent of any system electronics and dedicated solely for EPO use.
- Connection to building fire alarm system

NOVEC 1230® Fire Suppression Agent

NOVEC 1230® is specifically designed to allow maximum agent delivery through minimum pipe sizes.

NOVEC 1230® is a clean, non-toxic, non-conductive fire extinguishing agent that is becoming the leading agent of choice for sensitive fire protection needs. NOVEC 1230® is domestically produced and is approved and recognized by the NFPA and EPA for use in occupied spaces. Protex Central maintains agent recharge facilities at its Urbandale offices.

Sequence of NOVEC 1230® Operation Overview

- First detector in alarm causes:
 - Output to building fire alarm
 - Shut-down of HAVC units
 - Sounding of pre-alarm bell throughout protected space
- Second smoke detector, or subsequent, detector in alarm causes:
 - Output to remote monitoring system
 - Start of internal 30-second countdown timer
 - At end of 30-seconds agent released and pressure activated switch activated for EPO activation (if connected)
- Manual pull station causes immediate HVAC shut-down and agent release functions

Room Integrity Testing

A single room integrity door fan test is included with this proposal. Room integrity testing predicts how long the agent will remain in the hazard space based upon a computer simulation model.

Novec 1230® is heavier than air and thus will sink downward over time. Unsealed opening in or near the ceiling are not as important as those openings nearer the floor. Thus doorjamb and thresholds, HVAC ducts leading from the room, conduit/pipe penetrations at or near the floor are must be addressed in order to provide as much sealing as possible.

While our proposal provides for the test and equipment, it excludes labor and materials necessary to properly seal the space. Please refer to the enclosed document on door fan testing for more information and recommendations on properly sealing a protected room.

Inspection, Testing and Maintenance

Protex Central offers semi-annual inspection, testing and maintenance services on a contracted or time and materials basis. Inspections are performed in accordance with the local requirements and applicable NFPA standards. An annual room integrity door fan test is performed with results measured against previous tests.

Variances are noted and brought to the owner's attention for disposition. Copies of all periodic inspection reports are available on-line through Protex Central's web-site for customer's who pre-pay for inspection services.

Protex Central maintains 24x7 services available on an as-requested basis.

This proposal provides for two semi-annual system inspections during the first year of service.

System Training

Complete end-user system training is provided at the conclusion of all projects and includes a system overview and specific instruction on basis system functions. Training includes both the Project Administrator and Job Superintendent.

Installation Sequence Overview

1st Month

- Finalize agent cylinder locations and verify discharge pipe routes
- Establish sequence of work and installation schedule with owner
- Project drawings and submittals preparation
- Pre-order all equipment subject to release upon AHJ/owner submittal review
- Release equipment for shipment
- Schedule installation dates

2nd Month

- Commence installation
- Pre-final all panel programming
- Perform room integrity door fan tests
- Perform final acceptance with owner and provide owner training. All system installation and testing is figured during normal working hours while system training is anticipated to occur as necessary to accommodate shift changes, if any.



System Provided: Novec 1230 Fire Suppression,

Agreement Proposal

Accnt. Contact: Adam Sparks	Facility Contact: Adam Sparks
Accnt Name: Jasper County Law Enforcemen	Facility Name: Jasper County Law Enforcement Ce
Accnt. Address: 2300 Law Center Drive	Facility Address: 2300 Law Center Drive
City/State/Zip: Newton, Iowa 50208	Facility City/State/Zip: Newton, IA 50208
Accnt. Phone: 541-521-8844 Fax:	Phone: 541-521-8844 Fax:

Part Number	Description	Quantity
GESB24PWR	Strobe Only, Blue Lens, Selectable Candela Strobe, Wall Mount, PLAIN (No lettering), Red I	1
GECB24PWR	Horn/Strobe, Blue Lens, Selectable Candela Strobe, Wall Mount, PLAIN (No lettering), Red	1
GSB-R	Surface Back Box for GE Series, Red Faceplate	2
AGENT-R	AGENT Bezel GE Series, Red Faceplate	2
18849	Station, Solenoid Lock-Out, Keyed, LOS-1, Indoor	1
18850	Station, Abort/Releasing, ARS-1, Indoor	1
18881	Box, Surface Mount, 2-Gang, Red	2
NOVEC1230	Agent, Novec 1230 Fluid (Factory first fill)	250
22953	Cylinder Assembly, Novec 1230 Fluid, 420 lb (Fill Range 211-422 lbs)	1
19521	Nozzle, 90°, 2" (50 mm), Novec 1230 Fluid, Brass	1
22946	Switch Assembly, Low-Pressure Supervisory, Mv/Lv, 500 Series	1
22943	Gauge Assembly, Pressure, Novec 1230 Fluid, 500 Series	1
99408	Conduit Adapter, 1/2 in, for Clean Agent Supervisory Pressure Switch	1
20722	Electric Valve Actuator, w/ Supervisory Limit Switch, Normally Closed, Held Open, Clean A	1
18555	Coupling, Grooved, 2" (50 mm)	2
18551	Elbow, Grooved, 2" (50 mm)	1
18474	Nipple, Grooved x MNPT, 2" (50 mm)	1
18489	Sign, Warning, Exit, "Leave Area...", Clean Agent	1
18770	Sign, Warning, Entrance, "Do Not Enter...", Clean Agent	1
18625	Adapter, 1/4" MNPT x 1/4" JIC Male (8 mm x 8 mm), Brass (Connects to P/N 18622)	2
18648	Hose, Flex, 3/16", 1/4" JIC Female (8 mm), 16" Long	1
18535	Bracket Assembly, Cylinder, 16" (250 lb, 420 lb Cylinders), Including:	1
18773	Switch, Discharge Pressure	1
RP-2002	AGENT RELEASE CONTROL PANEL, 120 VAC.	1
TR-CE	TRIM RING USED WITH NFW2-100 AND NFW-50, SFP-SUD, SFP-10UD, RP-2001, RP.	1
BAT-1270-BP	FIVE (5) BAT-1270 (12V, 7AH) SHIPPED IN EACH BULK PACK	2
2W-B	1 PHOTO DETECTOR, 2-WIRE, 12/24 VDC, PHOTO.	2
R-10E	RELAY, SPDT, MULTIVOLT, TRACK MOUNT, METAL ENCLOSURE	2
DTK-TSS4D	Total Surge Solution, 40KA Series, 120V, NEMA 4 Enclosure, w/ Dry Contacts	1

This Agreement Proposal is hereby accepted according to the terms and conditions noted on the face and attachment. Protex Central is authorized to proceed with work; subject, however to credit approval by Protex Central Inc., Hastings, Nebraska.

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Rick Wagaman

Protex Central Inc.

Name: Adam Sparks	Name: Rick Wagaman	FOB: Des Moines, IA
Email: jmaint@co.jasper.ia.us	Email: Technical Sales Rep.	
Title: Maintenance Director	Title: rick.wagaman@protexcentral.net	Date: 2/20/2017
Terms: See Terms & Conditions Page	Proposal#: 2170220V01	Expires: 3/23/2017

1239 North Minnesota * P.O. Box 1467 * Hastings, NE, 68902 * 402-463-0666 * 800-274-0888 * Fax 402-463-6057
 3305 104th Street * Urbandale, IA, 50322 * 515-252-9932 * 800-274-0889 * Fax 515-252-8946
 6775 South 118th Street * Omaha, Ne, 68137 * 402-592-8225 * 800-274-0887 * Fax 402-592-8222
 WWW.ProtexCentral.Com



System Provided: Novec 1230 Fire Suppression,

Agreement Proposal

Acct. Contact: Adam Sparks	Facility Contact: Adam Sparks
Acct Name: Jasper County Law Enforcement	Facility Name: Jasper County Law Enforcement Ce
Acct. Address: 2300 Law Center Drive	Facility Address: 2300 Law Center Drive
City/State/Zip: Newton, Iowa 50208	Facility City/State/Zip: Newton, IA 50208
Acct. Phone: 541-521-8844 Fax:	Phone: 541-521-8844 Fax:

Price to provide a Novec 1230 clean agent system for IT Room..... #####
\$18,480.

IT Room: 480 sq. ft. & 6,120 cu.ft. total. 12'-9" ceiling

Scope of work: Protex Central, Inc. will provide equipment listed.
 Protex Central, Inc will provide electrical boxes, raceway, cabling & installation per drawings.
 Protex Central, Inc. pipe will provide discharge pipe & installation per drawings and flow calculations.
 Installation drawings based on information provided on Site Survey form and sketches.
 Door Fan Integrity Test is included and will be conducted immediately following the system installation.
 Does not include cost for Fire Department fees.
 Installation & testing to be completed during normal business hours M-F 8:00AM-5:00PM except holidays.

Exclusions: Quote does not include sales tax.
 Quote does not include freight charges.
 Painting, patching and wall or ceiling repair are not included.
 Sealing of the room is the owner's responsibility including but not limited to door seals, pipe penetrations and smoke dampers
 It is the owner's responsibility to maintain the integrity of the room following door fan tests to ensure proper concentration is maintained.
 Power and connections for EPO's to be provided by owners electrical contractor.
 Power & connections for HVAC, Lieberts, or CRAC units are to be provided by the owner's electrical contractor.
 Connection to building fire alarm system to be provided by owner's fire alarm contractor.
 Once nozzles are installed it is the owner's responsibility to maintain required clearances and not install equipment that could inhibit proper nozzle discharge patterns.

This Agreement Proposal is hereby accepted according to the terms and conditions noted on the face and attachment. Protex Central is authorized to proceed with work; subject, however to credit approval by Protex Central Inc., Hastings, Nebraska.

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Rick Wagaman
 Protex Central Inc.

Name: Adam Sparks	Name: Rick Wagaman	FOB: Des Moines, IA
Email: jcmaint@co.jasper.ia.us	Email: Technical Sales Rep.	
Title: Maintenance Director	Title: rick.wagaman@protexcentral.net	Date: 2/20/2017
Terms: See Terms & Conditions Page	Proposal#: 2170220V01	Expires: 3/23/2017

1239 North Minnesota * P.O. Box 1467 * Hastings, NE, 68902 * 402-463-0666 * 800-274-0888 * Fax 402-463-6057
 3305 104th Street * Urbandale, IA, 50322 * 515-252-9932 * 800-274-0889 * Fax 515-252-8946
 6775 South 118th Street * Omaha, Ne, 68137 * 402-592-8225 * 800-274-0887 * Fax 402-592-8222
 WWW.ProtexCentral.Com



System Provided: Novec 1230 Fire Suppression,

Agreement Proposal

Acct. Contact: Adam Sparks	Facility Contact: Adam Sparks
Acct Name: Jasper County Law Enforcement	Facility Name: Jasper County Law Enforcement Center
Acct. Address: 2300 Law Center Drive	Facility Address: 2300 Law Center Drive
City/State/Zip: Newton, Iowa 50208	Facility City/State/Zip: Newton, IA 50208
Acct. Phone: 541-521-8844 Fax:	Phone: 541-521-8844 Fax:

Protex Central Inc. - Agreement Proposal Terms & Conditions

This proposal when accepted, and any subsequent orders placed as a result of this proposal are not subject to cancellation, change, reduction in amount or suspension of performance by the customer except with Protex's written consent and upon terms which indemnify against loss. Any change order such as design, shipping or installation schedule or other instructions of any kind must be submitted in writing. Protex shall not be bound by any such change unless they first agree in writing, and then only upon such terms, as they shall make, to cover any additional cost caused by such changes.

When materials covered by this proposal are for the replacement of or additions to existing equipment, Protex shall in no way be responsible for the functioning of any part of the existing system on which changes are not made by Protex. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Protex, or alternatively, shall provide Protex with acceptable tax exception certificates. Protex shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of work. Protex shall not be responsible for any loss or damage occurring by reason of delay, or inability to perform caused by conditions beyond their control including but not limited to acts of God, act of government, fire, flood, war, riot, civil commotion, transportation embargoes or car shortages, malicious injury, inability to secure material or skilled labor, priority, allocations or other materials regulations, or any other cause, similar or dissimilar.

Should this proposal cover an item or items which are made to the customer's specifications, any warranty on the part of Protex shall be limited to cover latent defects in materials only and in no case shall be construed to warrant that said item or items shall provide satisfactory in type of length or service rendered. Acceptance by the customer shall be evidence that the customer's specifications have been complied with and shall be conclusive that the terms of this proposal have been met. Claims for shortages or rejections must be made within ten days after receipt of goods. Claims for breakage, damaged, or loss should be presented directly to the transportation company upon receipt of merchandise. It is understood that the performance dates specified on this proposal are based upon conditions prevailing as of the date of this proposal and that Protex shall not be responsible for any delay in said performance dates, or any cancellation of this proposal which may be caused by conditions, either out of their control or by them at the time this proposal is made. Protex shall have the right to furnish substitutes for material which cannot be obtained due to existing shortages.

Protex reserves the right to restrict the terms of payment or to require payment prior to time of performance if in Protex's opinion the customer's financial condition or other circumstances do not warrant shipment or installation on the terms originally specified in this proposal. Interest will be added on overdue accounts at 1 1/2% per month. This proposal supersedes all previous proposals, negotiations, statements, representations and promises. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which caused, in whole or in part, by the negligent act or omission of the indemnifying party. Purchaser agrees that he will pay and reimburse Protex for any and all reasonable attorney's fees which are incurred by Protex Central in the collection of amounts due and payable hereunder.

Protex shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement. Protex warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment. Work performed by Protex shall be warranted for a period of ninety (90) days. Protex warrants that for equipment furnished and/or installed but not manufactured by Protex. Protex will extend the same warranty terms and conditions, which Protex receives, from the manufacturer of said equipment. All transportation charges incurred in connection with the warranty for equipment not installed by Protex shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OR MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

BILLINGS, TERMS & DEPOSIT REQUIREMENTS

CUSTOMER shall pay or cause to be paid to PCI the full price for the Services as specified in this Agreement. PCI shall submit periodic invoices unless otherwise specified to CUSTOMER in advance for Services to be performed during the subsequent billing period, and payment shall be due within thirty (30) days of the Invoice Date. Payments for Services past due more than ten (10) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. CUSTOMER shall pay all attorney and/or collection fees incurred by PCI in collecting any past due amounts.

Customer Acknowledgement Initial: _____ Date: _____

Price does not include shipping or handling fees. Customer Acknowledgement Initial: _____ Date: _____

Credit card payments may be subject to additional fees. Customer Acknowledgement Initial: _____ Date: _____

50% Deposit with order unless otherwise negotiated with Protex Central Inc. Finance Department. Customer Acknowledgement Initial: _____ Date: _____

This Agreement Proposal is hereby accepted according to the terms and conditions noted on the face and attachment. Protex Central is authorized to proceed with work; subject, however to credit approval by Protex Central Inc., Hastings, Nebraska.

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<i>Rick Wagaman</i>	
Customer Authorized Signature	Protex Central Inc.
Name: Adam Sparks	Name: Rick Wagaman
Email: jcmaint@co.jasper.ia.us	Email: Technical Sales Rep.
Title: Maintenance Director	Title: rick.wagaman@protexcentral.net
Terms: See Terms & Conditions Page	Proposal#: 2170220V01
	Expires: 3/23/2017

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 WWW.ProtexCentral.Com



single source for life safety system services

Protex Central has been helping protect people and property since 1966. We strive to deliver service that exceeds our customer's expectations. We offer a broad range of life safety services and programs designed to meet the specific needs of each facility we service. Our highly trained staff can service all types of fire alarm, security or suppression systems, regardless of the size, complexity or system manufacturer.

As a locally owned and operated business we understand the local codes and regulations. We are proud to provide you with a single source for your life safety service needs.

Preventive Maintenance Programs

We can customize a preventive maintenance program that provides you with a single source for all of your life safety systems. A service representative will meet with you, tour your facility, and develop a service plan to ensure your systems are tested, inspected and maintained to keep them operating at a peak performance. Your service agreement may include inspections, testing, parts replacement, emergency services, repair, maintenance or other services we provide. Upon completion we will provide you with detailed documentation as outlined by the National Fire Protection Association and your local authority.

Fire Alarm System Service

The most current techniques and equipment are utilized on every inspection to meet the rigorous requirements of today's complex fire alarm systems. We make a special effort to thoroughly test and inspect all of your systems components for proper operation. We can significantly reduce unwanted false alarms by keeping your smoke detectors clean and ready to respond to the required sensitivity level.

Fire Suppression System Service

Our service technicians are well versed in the inspection, maintenance, and repair of all types of fire suppression systems. Our technicians are manufacturer trained, licensed, and certified.

Security System Service

We have established a successful track record in designing and installing integrated security systems. Our technicians are experienced in servicing the access control, intrusion, closed circuit television and communications systems that protect your building and its occupants from any unwanted entry.

Monitoring Service

In order to provide you with a greater level of protection our Central Station Monitoring service is supported by a UL and Factory Mutual Certified facility. Our professional operators are trained to identify incoming alarms and notify the appropriate authorities and responsible individuals needed for response. Our monitoring center is on the job when you can't be.

Service 24-Hours a Day

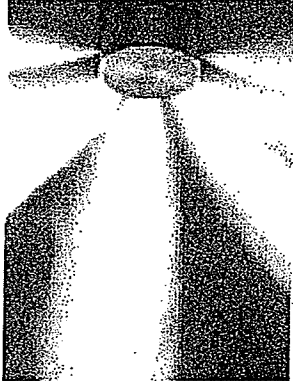
Protex Central service representatives are on call and available 24/7 for prompt dispatch to your facility. We will develop a plan to deliver the needed level of response so you'll know your people and property are protected around the clock.

www.protexcentral.com





Clean Agent Fire Suppression Systems



As a leading vendor of high quality and reliable clean agent fire suppression systems, Protex Central understands how best to apply the right agent for the right application. Whether it be DuPont's industry-leading FM-200 fire suppression agent or the highly attractive environmental profile of 3M's Novec 1230 Fire Protection Fluid, Protex Central is uniquely positioned to recommend the right agent solution for your application.

Protex Central also provides salvage and access to EPA-approved reclamation services for Halon fire suppression systems and agents.



Protex Central provides clean agent fire suppression agents and products from some of the leading manufacturers in the industry including Fenwal Protection Systems, Ansul and Janus.

UL Listed Fire Alarm Installation Contractor



Protex Central is listed with Underwriter's Laboratories as a fire alarm installation contractor. Protex voluntarily participates in this independent, third party verification service. UL listing is an owner's assurance that the listed contractor has demonstrated and maintains a performance capability to design, install and maintain fire detection and alarm systems in accordance with applicable codes and standards.

NICET Certified Fire Protection Technology Technicians

In addition to maintaining required local alarm licenses, many of Protex Central's system designers and technicians voluntarily submit to certification testing administered by the National Institute for Certified Engineering Technicians in the field of fire protection technology. NICET certification is an owner's assurance that the individuals designing, installing, programming and servicing the fire suppression systems have met a written test and field experience standard along with meeting continuing education requirements.



Code Compliant Inspection & Maintenance Services



MEMBER

Periodic system inspection and maintenance services are the cornerstone of Protex Central's business. Custom-tailored agreements are available from simple inspection-only services up to complete full-service maintenance service agreements. All inspections are performed in accordance with the applicable local standards as well as those of the National Fire Protection Association. All Protex Central inspection customers may participate in the Preferred Customer Discount Program. This program allows customers to take advantage of additional discounts and, coming soon, access to on-line inspection records.

For more information or a quotation, simply contact Protex Central.

Specialized Protection Solutions Integrator

(800) 274-0888 | www.protexcentral.com

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Prepared For:
Jasper County
2017 Silverado 1500 WT Double Cab

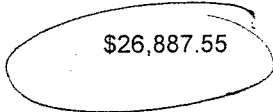
Prepared By:
administrator
Dennis Rudolph
KARL CHEVROLET
Ankeny, IA 50021
Phone: (515) 299-4409
Fax: (515) 299-4420
Email: d.rudolph@karlchevrolet.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Double Cab 143.5" W

QUOTE WORKSHEET

QUOTE WORKSHEET - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

MSRP		\$35,590.00
Destination Charge		\$1,195.00
Optional Equipment		\$2,335.00
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
Govt and Karl Discount	(\$12,232.45)	
Total Pre-Tax Adjustments		(\$12,232.45)
Taxable Price		\$26,887.55
TOTAL		\$26,887.55



Customer Signature / Date

Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 470.0, Data updated 12/22/2016
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Customer File:

Prepared For:
Scott
Jasper County Highway Dept

Prepared By:
administrator
Bob Brown Chevrolet
3600 111 Street
Urbandale, IA 50322
Phone: (515) 278-7821
Fax: (515) 278-7877
Email:
irwin.zuckerman@bobbrownauto.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Double Cab 143.5" W

WINDOW STICKER

Advert/Adjustments	\$0.00
Destination Charge	\$1,295.00
TOTAL PRICE	\$39,060.00
Est City: * 16.00 mpg	
Est Highway: 22.00 mpg	
Est Highway Cruising Range: 572.00 mi	

Sale Price \$27,450.00

Thank you!
[Signature]

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 484.0, Data updated 3/28/2017
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:



Stivers Ford Lincoln
 1450 East Highway 6, Waukee, Iowa, 502638310
 Office: 515-987-3697

2017 F-150, SuperCab Styleside
 4x4 SuperCab Styleside 6.5' box 145" WB
 XL(X1E)
 Price Level: 755 Quote ID: 040317-3

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$34,625.00
Options & Colors	\$3,965.00
Upfitting	\$0.00
Destination Charge	\$1,295.00
Subtotal	\$39,885.00

Pre-Tax Adjustments

Description

State of Iowa discount	-\$11,122.00
------------------------	--------------

Total	\$28,763.00
--------------	--------------------

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Scott Van Waardhuizen, Jasper County Hwy dept
 By: Ron Reese Date: 04/03/2017

Steel Quotes for Tuesday April 11, 2017		Quantity	Skyline Steel	Husker Steel	Oden Enterprises
Item	Quantity				
10"X 42# X 45 H- PILE Grade A572 Gr. 50	102	\$ 72,384.30	\$ 72,930.00	\$ 76,999.80	
12" X 79# X 50' H-Pile Grade A992 Gr. 50	26	\$ 50,016.20	\$ 49,322.00	\$ 50,343.54	
70 Ft Steel Girder Bridge Superstructure 70' X 24'-6" deck on a 0°Skew delivered on site. A plan drawing signed by a Licensed Engineer must accompany the quote.	1	\$ -	\$ -	\$ 57,010.25	
8 Gage Sheet Piling 25 Ft	56				
8 Gage Sheet Piling 20 Ft	8				
8 Gage Sheet Piling 18 Ft	8				
8 Gage Sheet Piling 16 Ft	8				
8 Gage Sheet Piling 14 Ft	8				
8 Gage Sheet Piling 12 Ft	8				
		\$ 14,688.00	\$ 14,994.00	\$ 14,688.00	

Resolution No. _____

Resolution Setting Date and Time For
Road Vacation Hearing
Code 306.11

A request was received by the Jasper County Engineers Office asking that action be taken to vacate and close a section of Jasper County Secondary road, described as:

A portion of W 70th Street S between Sections 21-22 & 27-28 -78N-20W of
West Fairview Township in Jasper County, Iowa

And

A portion of N 75th Ave E located on the north side of Section 36-81N-18W in
Mariposa Township in Jasper County, Iowa

Both of these roadways are currently Level B, dirt roads.

A hearing on the proposed vacation will be held in the Board Room, at the
Jasper County Courthouse, Newton, Iowa, at 9:30 A.M., Central Daylight Savings Time,
on May 9, 2017 in accordance with the Code of Iowa.

Passed and Approved this 11th day of April 2017.

Joseph Brock
Chairman Board of Supervisors

ATTEST: _____
Dennis Parrott
County Auditor

Resolution No. _____

**RESOLUTION TO PERMANENTLY
CLOSE A BRIDGE IN
MARIPOSA TWP.**

Moved by _____, seconded by _____

to permanently close County ID Bridge No.1836270, B 16, on a Level "B" portion of N 75th Ave E located over a small stream on the north side of section 36-81N-18W in Mariposa Twp. Bridge was closed due to deficiencies found during annual inspection. The structure is on a Level "B" roadway and would be very costly to replace, and considering the length of time the bridge has been unable to allow the transportation of goods to market, traffic has found alternative routes.

AYES: _____

NAYS: _____

Approved this 11 day of April , 2017.

Joseph Brock

Dennis Carpenter

Doug Cupples

ATTEST: _____

Dennis Parrott
Jasper County Auditor

PROCLAMATION
GREATEST GENERATION DAY

April 30, 2017

WHEREAS, the Jasper County Historical Society has completely remodeled their WW2 exhibit in order to more accurately and completely reflect the contributions made by our residents during World War Two.

WHEREAS, significant research as to those who lost their lives in the military has been completed and found over forty men and women have not been included in the lists of Jasper County WW2 war dead previously available.

WHEREAS, this revised list of deaths is included in the exhibit and will be made available to other local historical and military organizations so that any additional errors and omissions may be found by descendants or others, enabling us all to properly honor their sacrifice.

WHEREAS, in the 1940's, Newton was known as the Industrial Center of the Mid-West, and as might be expected, that concentration of industry resulted in our factory workers being critical in supplying war production. Many of these products are on display in the exhibit

WHEREAS, in the 1940's, twenty-five per cent of the nation's Grade A farmland was located in central Iowa. As the 5th largest county in Iowa, Jasper County's agricultural production was truly critical to the war effort.

WHEREAS, during World War Two, more soldiers were dying from malaria than bullets in some theatres due to mosquito infestations until former Newton resident Lyle Goodhue and a partner invented the aerosol spray can that made spraying DDT an effective tool in the malaria battle. Actual "Mosquito Bomb" samples provided by the Goodhue family are on display.

WHEREAS, Four hundred and sixty four U. S. military personnel received the Medal of Honor for WW2 service. Jasper County recipient Herschel Briles' record and photos are included in the new exhibit.

WHEREAS, the new Greatest Generation exhibit at the Jasper County Historical Museum is designed to inform our residents, and visitors from around the world of the significant contributions made by our military service members, factory workers and farmers during World War Two.

NOW, THEREFORE BE IT RESOLVED, that I, Joe Brock, Chairman of the Jasper County Iowa Board of Supervisors, proclaim Greatest Generation Day, April 30, 2017. I encourage all residents to visit the Jasper County Historical Museum on this day, or later this season, to honor those who served and learn more of our past.

Joe Brock, Chairman

Attest: _____

Dennis Parrott, Auditor

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	\$7,655.00	\$10.00	\$65.00	\$7,730.00	\$0.00	\$0.00	\$0.00	\$7,720.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$364.00	\$1.00	\$5.00	\$370.00	\$0.00	\$0.00	\$0.00	\$369.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$364.00	\$1.00	\$5.00	\$370.00	\$0.00	\$0.00	\$0.00	\$369.00
01-02-00	Auditors 0001-1-9010-4100-07	\$835.00	\$0.00	\$15.00	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,617.66	\$0.00	\$0.69	\$2,618.35	\$0.00	\$0.00	\$0.00	\$2,618.35
01-03-02	State Tran Tax	\$12,557.54	\$0.00	\$3.31	\$12,560.85	\$0.00	\$0.00	\$0.00	\$12,560.85
01-05-02	Copies 0001-1-8110-4000-07	\$572.10	\$0.00	\$0.00	\$572.10	\$0.00	\$0.00	\$0.00	\$572.10
	***** Account Group 01 Total *****	\$24,965.30	\$12.00	\$94.00	\$25,071.30	\$0.00	\$0.00	\$0.00	\$25,059.30
02-04-01	Marr Co 0001-1-8110-4170-07	\$72.00	\$0.00	\$8.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
02-04-02	Marriage License - State	\$558.00	\$0.00	\$62.00	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
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	\$856.00	\$0.00	\$28.00	\$884.00	\$0.00	\$0.00	\$0.00	\$884.00
02-04-05	Vital Cert State	\$3,424.00	\$0.00	\$112.00	\$3,536.00	\$0.00	\$0.00	\$0.00	\$3,536.00
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 *****	\$4,910.00	\$0.00	\$210.00	\$5,120.00	\$0.00	\$0.00	\$0.00	\$5,120.00
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	\$741.50	\$0.00	\$0.00	\$741.50	\$0.00	\$0.00	\$0.00	\$741.50
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$124.25	\$0.00	\$16.25	\$140.50	\$0.00	\$0.00	\$0.00	\$140.50
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	\$70.00	\$0.00	\$10.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-08	Snow Title Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-09	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-10	Atv Title Fee	\$130.00	\$0.00	\$15.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
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

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	Atw/Orv T&L Co 00011811040	\$150.00	\$0.00	\$15.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
05-02-05	Snow T&L Co 001-1-8110-401	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$70.00	\$0.00	\$10.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-03-01	Use Tax	\$290.94	\$0.00	\$0.00	\$290.94	\$0.00	\$0.00	\$0.00	\$290.94
05-03-02	la Sales Tax	\$2,145.00	\$0.00	\$504.00	\$2,649.00	\$0.00	\$0.00	\$0.00	\$2,649.00
05-03-03	Local Option Tax	\$206.50	\$0.00	\$74.00	\$280.50	\$0.00	\$0.00	\$0.00	\$280.50
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.	\$52.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
05-03-06	Rwrs	\$1,150.25	\$0.00	\$252.60	\$1,402.85	\$0.00	\$0.00	\$0.00	\$1,402.85
	***** Account Group 05 Total *****	\$5,200.44	\$0.00	\$906.85	\$6,107.29	\$0.00	\$0.00	\$0.00	\$6,107.29
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	\$66.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00
	***** Account Group 06 Total *****	\$66.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00
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	Fedtxsearch0001-1-8110-4000	\$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	\$0.00	\$0.00	\$4,280.00	\$4,280.00	\$0.00	\$0.00	\$0.00	\$4,280.00
08-01-02	Ciris-Document Management l	\$0.00	\$0.00	\$196.00	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$196.00	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00
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	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$1,315.20	\$1,315.20	\$0.00	\$0.00	\$0.00	\$1,315.20
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$6,147.20	\$6,147.20	\$0.00	\$0.00	\$0.00	\$6,147.20

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 :	\$35,141.74	\$12.00	\$7,358.05	\$42,511.79	\$0.00	\$0.00	\$0.00	\$42,499.79

Counts/Totals From 3/1/2017 Through 3/31/2017

Cash Total :	\$3,180.70	+	Number of Cash Payments :	98
Check Total :	\$32,134.85	+	Number of Check Payments :	409
Other Pay Total :	\$7,358.05	+	Number of Change Payments :	21
Change Total :	\$173.81	-	Number of Charge Payments :	1
Subtotal :	\$42,499.79		Number of Other Payments :	230
Charge Total :	\$12.00	+	Number of Receipts :	681
Grand Total :	\$42,511.79		Number of Voids :	4

Charge Information

Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$66.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	22	\$1,210.85
DIRECT DEPOSIT	208	\$6,147.20
Total :	230	\$7,358.05

April 4, 2017

Tuesday, April 4, 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 Board if the North side of the Courthouse lawn could be used for the Law Enforcement Memorial Service.

Motion by Carpenter, seconded by Cupples to approve of the use of the Courthouse lawn for the May 18, 2017 Law Enforcement Memorial Service.

YEA: CUPPLES, BROCK, CARPENTER

No action was taken it agenda item #2 Newton Main Street – Graham Sullivan a) Art for the Old Fire Station and b) Farmer’s Market.

Trina Collier and Glen Wise with Dallas Roadway Products made a presentation to the Supervisors concerning a soil stabilization product for county roads. The Board asked them to work with the County Engineer.

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-19 naming the following banks as depositories for the County: First Newton National - Newton, US Bank - Newton, Great Southern - Newton, First State Bank - Colfax, Great Western - Newton, First State Bank – Baxter, State Savings Bank - Baxter, Bank Iowa, Newton and Tru Bank – Newton.

YEA: CUPPLES, BROCK CARPENTER

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

Human Resources Director Dennis Simon asked the Board to approve the hiring of two people for the Secondary roads Department.

Motion by Carpenter, second by Cupples to adopt Resolution 17-20, certifying the following appointments to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEES</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Grade III	James Harned	\$21.81	Hire-In	04/10/2017
	Skilled Labor	Todd Birkenholk	\$21.81	Non-Progressive Scale	04/10/2017

YEA: CUPPPLES, CARPENTER, BROCK

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

A discussion was had concerning the Jasper County Annex Building. The engineering firm Shive Hattery is to report to the Board on possible fixes for the building.

There was no news on the Iowa traffic Incident Management Training Center.

Motion by Cupples, seconded by Carpenter to approve Board of Supervisors minutes for 03/28/2017.

YEA: CARPENTER, CUPPLES, BROCK

There were no Board appointments.

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, April 4, 2017 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, BROCK, CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Chairman