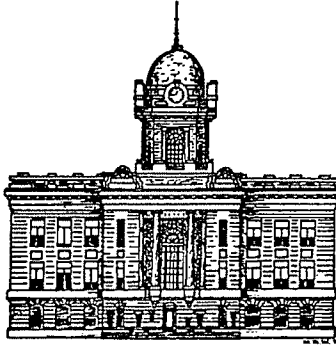


Jasper County, Iowa

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

June 6, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Public Hearing – FY16/17 Budget Amendment**
 - a) Approve FY 16/17 Budget Amendment
 - b) Approve Appropriation Resolution

- Item 2 IT – Ryan Eaton**
 - a) Approve Contract for Integrated Damage Assessment Model Software with Schneider Corp

- Item 3 Human Resources – Dennis Simon**
 - a) New Position Resolution for Sheriff

- Item 4 ISG Project Manager – Evan Del Val**
 - a) County Environmental Inspection of the Dakota Access Project Update

- Item 5 County Attorney – Mike Jacobsen**
 - a) Update on Collections

- Item 6 Engineer – Russ Stutt**
 - a) Granular Surfacing Project

- Item 7 Landowner - Kenny Keenan**
 - a) A Portion of N 75th Ave E located on the North Side of Section 36-81 N-18W in Mariposa Township in Jasper County, Iowa

- Item 8 Set Public Hearing Date for Disbursement of Land Owned by Jasper County**
(Recommended Date is June 13, 2017 at 9:30am)

- Item 9 Resolution Approving Transfer Orders 1375, 1376, & 1377**

- Item 10 Approval of Cigarette/Tobacco Permits**
 - a) Izaak Walton League
 - b) Exit 173, Inc (Iowa's Best Burger Café)

- Item 11 Approval of Board of Supervisors minutes for 5/23/17**
- Item 12 Board Appointments**
- Item 13 County Attorney – Mike Jacobsen & Sheriff – John Halferty**
 - a) Closed Session Courthouse Security Iowa Code Section 21.5(h)**
 - b) Courthouse Security**

PUBLIC INPUT & COMMENTS

COUNTY NAME: JASPER	RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET	COUNTY NO.: 50
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Date budget amendment was adopted: June 6, 2017	For Fiscal Year Ending: June 30, 2017
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The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)	Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 14,084,699	0	14,084,699
Less: Uncollected Delinquent Taxes - Levy Year	2 3,950	0	3,950
Less: Credits to Taxpayers	3 627,800	0	627,800
Net Current Property Taxes	4 13,452,949	0	13,452,949
Delinquent Property Tax Revenue	5 4,600	0	4,600
Penalties, Interest & Costs on Taxes	6 66,200	0	66,200
Other County Taxes/TIF Tax Revenues	7 2,025,524	500,000	2,525,524
Intergovernmental	8 7,786,386	2,388,534	10,174,920
Licenses & Permits	9 79,573	49,990	129,563
Charges for Service	10 943,904	98,405	1,042,309
Use of Money & Property	11 133,575	1,301	134,876
Miscellaneous	12 472,836	869,054	1,341,890
Subtotal Revenues	13 24,965,547	3,907,284	28,872,831
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	0	0
Operating Transfers In	15 3,061,770	0	3,061,770
Proceeds of Fixed Asset Sales	16 0	11,100	11,100
Total Revenues & Other Sources	17 28,027,317	3,918,384	31,945,701
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 6,306,154	232,493	6,538,647
Physical Health & Social Services	19 2,123,092	31,561	2,154,653
Mental Health, ID & DD	20 833,307	121,505	954,812
County Environment & Education	21 1,476,004	23,065	1,499,069
Roads & Transportation	22 8,782,025	71,407	8,853,432
Government Services to Residents	23 1,584,103	(12,036)	1,572,067
Administration	24 3,320,675	6,855	3,327,530
Nonprogram Current	25 29,000	1,000,000	1,029,000
Debt Service	26 1,673,630	(34,382)	1,639,248
Capital Projects	27 1,863,549	214,120	2,077,669
Subtotal Expenditures	28 27,991,539	1,654,588	29,646,127
Other Financing Uses:			
Operating Transfers Out	29 3,061,770	0	3,061,770
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 31,053,309	1,654,588	32,707,897
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (3,025,992)	2,263,796	(762,196)
Beginning Fund Balance - July 1,	33 12,509,107	0	12,509,107
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 0	0	0
Fund Balance - Restricted	36 8,066,872	0	8,066,872
Fund Balance - Committed	37 0	0	0
Fund Balance - Assigned	38 0	0	0
Fund Balance - Unassigned	39 1,416,243	0	1,416,243
Total Ending Fund Balance - June 30,	40 9,483,115	2,263,796	11,746,911

Date original budget adopted: 03/08/16	Date(s) current budget was subsequently amended: 10/04/16
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The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.

Joe Brock, Board Chairperson (signature)

Dennis Parrott, County Auditor (signature)

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2016-2017 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2016-17 budget adopted March 8, 2016, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2016.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2016-17 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2016-17 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2017.

ATTACHMENT

01-Board of Supervisors	\$	973,538
02-Auditor	\$	24,786
03-Treasurer	\$	9,855
04-Attorney	\$	7,432
05-Sheriff	\$	134,061
07-Recorder	\$	(42,025)
14-Attorney's Forfeiture	\$	8,800
15-Sheriff's Forfeiture	\$	-
20-Engineer	\$	71,406
21-Veterans Affairs	\$	-
22-Conservation	\$	14,145
23-Board of Health	\$	17,901
25-Dept of Human Services	\$	25,250
31-District Court	\$	82,200
33-County Library	\$	-
38-Elderly Nutrition	\$	(15,790)
50-Human resources	\$	7,500
51-Maintenance	\$	201,348
52-Information Systems	\$	-
53-Planning & Zoning	\$	20,228
54-Economic Development	\$	-
55-Geographic Info Systems	\$	(7,552)
59-Community Services	\$	-
60-Mental Health	\$	121,505
99-Nondepartmental	\$	-

Grand Total \$ 1,654,588

Resolution adopted this _____ day of _____, 2017.

Joe Brock, Chairman

Attest: _____
Dennis Parrott, Auditor



PROFESSIONAL SERVICES AGREEMENT



This Agreement is made and entered into by and between The Schneider Corporation also doing business as qPublic, an Indiana Corporation, whose place of business is 8901 Otis Avenue, Indianapolis, IN 46216 ("PROFESSIONAL") and Jasper County, Iowa, whose place of business is: 101 1st Street North, Newton, IA 50208 ("CLIENT").

1 Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

A. IDAM™ - The Integrated Damage Assessment Model Development

PROFESSIONAL shall provide to CLIENT, multi-seat License to use the IDAM™ - The Integrated Damage Assessment Model solutions for Damage Assessment purposes. This licensing agreement will accommodate as many users as necessary so that the software may be fully utilized by Damage Assessment personnel in the event of a disaster or for training purposes. PROFESSIONAL will provide ongoing modifications to the solution for improvements and provide off-site hosting.

PROFESSIONAL shall waive set up fees and utilize existing contracted Staff Augmentation Days for the setup. The PROFESSIONAL anticipates utilizing 2-3 days for the implementation of the modules listed below.

This solution will include the following:

- a. Property ownership, location, valuation, recording, and tax information from CLIENT'S CAMA or property tax administration system and detailed residential, commercial, and agricultural land and improvements information from CLIENT'S CAMA real estate system.
- b. Property Photos and Sketches (if available, and provided by CLIENT in a web-friendly image file format).
- c. ESRI compatible vector and raster spatial data from CLIENT'S existing GIS data sources.
- d. Interactive GIS mapping interface including navigation tools such as zoom in, zoom out, panning, feature selection, interactive overview map, and legend. Also included are map tools to measure distance and area, buffer selected features, zoom to scale, identify features, and map printing to multiple paper sizes.
- e. Dynamic relationship between parcel reports and an Internet map service. This will allow the user to select a parcel on the map and be taken directly to the specific report(s) associated with the parcel.
- f. Dynamic Dashboard and Reporting functions that allow to user to see real time information in a usable format.
- g. Damage Detail Form designed from FEMA standards and able to perform "IA" (Individual Assessment) and "PA" (Public Assistance) functions, as defined by FEMA and the SBA.
- h. Ability to upload damage and debris photos from the field.
- i. Ability to assign and manage field teams.
- j. Provides command-center with real-time views to track the overall assessment progress with live updates from the field.
- k. Ability to run in a disconnected cache mode on a Windows based device and synchronize data when back in connectivity.

Client will provide data to qPublic in accordance with the specified format outlined in the IDAM Specification Sheet (<http://qpublic.net/idam/idamdataspecificationsheet.xls>).

B. IDAM Special Needs Database and Mapping Application

- i. Electronic Application process for use by {client} personnel. This application will allow initial form submission to include all applicable fields from existing forms (if applicable). Form submission and all other access will be password protected as to allow for internal use only.
- ii. Existing spatial and tabular from clients existing IDAM instance will be accessed by the Special Needs module
 - a. Special Needs layer with the following categories along with all supporting tabular data:
 - i. Category 1
 - ii. Category 2
 - iii. Category 3
 - iv. Uncategorized

				www.schneldercorp.com	
Indianapolis, Indiana	West Lafayette, Indiana	Ankeny, Iowa	Charlotte, North Carolina	DeLand, Florida	
8901 Otis Avenue	1330 Win Hentschel Blvd	1450 SW Vintage Pkwy	8307 University Executive Park Dr	120 ½ W. New York Ave	
Indianapolis, IN 46216	Suite 260	Suite 260	Suite 220	DeLand, FL 32720	
Toll-Free: 866.973.7100	West Lafayette, IN 47906	Ankeny, IA 50023	Charlotte, NC 28262		

- v. Deceased, Inactive, Relocated
 - b. Basemap (already included in existing IDAM application)
- iii. Allow for field data collection of data using mobile device in both connected and disconnected states.
- iv. Ability to synchronize updates when internet connection is restored
- v. Access to cached data when an internet connection is not available during both the assessment process and during an incident.
- vi. Ability to export data in a format suitable for import into County's GIS and E-9-1-1 systems (ArcGIS with SQL back end and tab-delimited text format, respectively).
- vii. Utilize standardized reports for reporting on Special Needs will be provided
- viii. Filter and/or query functions to limit data being displayed will be provided
- ix. Ability to create custom reports through the use of filters and/or queries
- x. Ability to identify Special Needs Residents within a user-specified distance (variable units of measure, e.g. feet or miles) for a user-specified location (identified by clicking on the map)
- xi. Map will include configured pop-up information for Special Needs Residents (attribute field in pop-up will not exceed 10 total)
- xii. Ability to turn layers on/off
- xiii. Map will have print tool, search tool (allowing for dynamic search input among many (or all) database fields using the same search input box), and measure tool.
- xiv. Training, including a paper and/or digital training manual and help documentation

C. Portal Hosting and Maintenance

PROFESSIONAL shall host and maintain of the above described portal for the term of this Agreement.

PROFESSIONAL'S web data server environment includes a redundant/fail over power system, multiple power sources and long term generator power, and multiple entry points for Internet bandwidth from different providers for increased reliability. Services include automated transfer of data updates, mutually agreed upon website improvements and modifications, and regular functionality enhancements through the web hosting period. Services related to connecting to new versions of existing third party databases and services related to connecting to new databases in the event of a change in third party providers are not covered by this Agreement. PROFESSIONAL will also maintain website usage statistics which can be viewed by CLIENT staff through an interface. Certain onsite hardware and software configurations may require additional third party software (not included in this Agreement). The update feature requires CLIENT to maintain a dedicated high speed Internet access. Services also include monitoring of PROFESSIONAL'S web servers on a 24/7 basis; however, because of infrastructure issues beyond the control of PROFESSIONAL'S staff, web services are not guaranteed to be available 24 hours per day, 7 days per week.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. IDAM™

a. One-time setup cost:	\$5,000 (Waived) Staff Augmentation Days will be used
Setup items:	
Core Setup:	Included
b. Annual Hosting:	\$7,950
Hosting items:	
Core Hosting:	\$6750
Special Needs	\$2400
(Client Discount)	\$1200

B. Payment Schedule

Year 1 July 1, 2017 – June 30, 2018: \$7,950 (Setup: ~~\$5,000 (Waived)~~, Hosting: \$7,950)
Year 2 July 1, 2018 – June 30, 2019: \$7,950
Year 3 July 1, 2019 – June 30, 2020: \$7,950

C. Project Schedule

a. Portal Development

- a) Professional requires the following information and technical assistance from the Client to access data sources defined in the Scope of Services.
 - 1) Database connection information
 - 2) Server name or IP address.
 - 3) Database name.
 - 4) User login information for read access.
 - 5) Data dictionary or schema, as available.
- b) Network paths to all file data sources.
- c) Installation of Professional's Remote Support application on a computer with network access to the Client's data sources and files.
- d) All information must be provided by the Client to the Professional at least 21 days prior to the start of the Initial Hosting Term, defined below, to ensure that all data will be available on the portal at the start of the Initial Hosting Term.

b. Portal Hosting and Maintenance

- a) The Initial Hosting Term shall be defined in the Scope of Service or Payment Schedule above.
- b) The Initial Hosting Term shall begin at the date above regardless of project delays resulting from Client's failure to provide Professional with information required to access project data sources according to the project schedule. Any project delays on the part of the Professional will result in the initial hosting term starting the first day of the first month following the completion of the portal's development and release from Professional to Client.

c. Special Needs Module

- a) Electronic Application to enable registration of Peoples with Disabilities for assistance during an Emergency. Information logged will enable Emergency Response personnel to best allocate resources.

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

Balances due 30 days after the due date for non-government clients and 60 days after the due date for government clients shall be assessed an interest rate of 1½ % per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within 30 days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneidercorp.com/termsofservice/>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Service or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, 12- month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT.

5 Assignment. Neither PROFESSIONAL nor CLIENT shall assign or transfer any rights under or interest in this Agreement without the prior written consent of the other party. Nothing in this paragraph shall, however, prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

6 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third party beneficiaries to this Agreement.

7 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

8 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Iowa.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through June 30, 2017.

PROFESSIONAL:
The Schneider Corporation

By: _____

Print: _____

Title: _____

Date: _____

CLIENT:
Jasper County, Iowa

By: _____

Print: _____

Title: _____

Date: _____

Attest: _____
Dennis Parrott, Auditor

Resolution 17-

WHEREAS, The Jasper County Sheriff's Department has the need for and has requested that the Jasper County Board of Supervisors create two (2) positions of part-time Telecommunicator / 911 Dispatcher.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the positions of part-time Telecommunicator / 911 Dispatcher.

A hiring resolution will be presented to the Board of Supervisors to fill the positions and set the level of pay.

Resolution adopted this 6th day of June, 2017.

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES

BOOK 21

06/06/2017

PAGE

COLLECTIONS REPORT JULY-FEBRUARY 2017

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$4,612	\$1,291	\$1,291	
AUGUST	\$7,749	\$2,173	\$2,173	
SEPTEMBER	\$9,636	\$2,707	\$2,707	
OCTOBER	\$18,837	\$5,306	\$5,306	
NOVEMBER	\$22,160	\$6,232	\$6,232	
DECEMBER	\$22,041	\$6,210	\$6,171.24	\$38.98
JANUARY, 2017	\$26,435	\$7,606	\$7,401.66	\$204.75
February, 2017	\$31,019	\$10,305	\$8,685.09	\$1,619.42
March 2017	\$42,980	\$14,182	\$12,034.19	\$2,147.55
APRIL 2017	\$20,875	\$6,864	\$5,844.86	\$1,018.71
May 2017	\$23,198	\$7,687.54	\$6,523.07	\$1,164.47
TOTAL	\$229,542	\$70,563.54	\$64,369.31	\$6,193.82

County General Fund receives 28% of all Court Debt collected.

Threshold for Jasper County is \$100,000.

Once Jasper County reaches its threshold:

General fund will continue to receive 28% of all Court debt collected.

An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This continues for the remainder of the fiscal year.

- a. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Court Debt for computing the threshold and therefore the amount paid to the County does not include:

Victim Restitution

Surcharges

 Criminal penalty surcharge

 Law Enforcement Initiative Surcharge

 D.A.R.E. surcharge

Sex Offender Civil Penalty

Jail Room and Board—although all that is collected comes back to county.

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$64,587.32

Newton, Iowa, June 1, 2017

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Sixty four thousand, five hundred eighty seven and 32/100***dollars

From: 0810- Colfax
Interchange TIF

To: 2012- (2012B) Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1375

Auditor

Teresa Anderson

Deputy

This transfer will cover the payment that will be made June 1, 2017 for debt payment on the following bond:
refunding of GO Bonds 2012B, \$870,000, refunding of: Alpha Products, Federal Avenue & Colfax Hotel 2 Debt.

Resolution _____

STATE OF IOWA
Jasper County



TRANSFER ORDER

\$320,413.75

Newton, Iowa, June 1, 2017

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Three hundred twenty thousand four hundred thirteen and 75/100***dollars

From: 0810 - Colfax
Interchange TIF

To: 2011 - (2012A) Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1376

Teresa A. ...

Auditor

Deputy

This transfer will cover the payment that will be made June 1, 2017 for debt payment on the following bond:
refunding of GO Bonds 2012A, \$3,235,000, refunding of: 2001, 2006 & 2012 \$1,450,000 Debt.

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$387,882.92

Newton, Iowa, June 1, 2017

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Three hundred eighty seven thousand, eight hundred eighty two and 92/100***dollars

From: Various Funds
(See list below)

To: 2080 - (2007) TPI/Opus Debt

xxxx-99-0051-000-81400

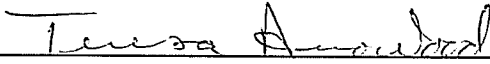
xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1377

2015 - (2007) TPI Refunded
0802 - Amended JC 28E Subfund

	Auditor
	
	Deputy
2080 - (2007) TPI/Opus Debt	\$ 118,890.42
2080 - (2007) TPI/Opus Debt	\$ 268,992.50
	<u>\$ 387,882.92</u>

This transfer will cover the payment that will be made June 1, 2017 for debt payment on the following bond:
\$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

Iowa Department of
REVENUE

**Iowa Retail Permit Application
For Cigarette/Tobacco/Nicotine/Vapor**

https://tax.iowa.gov

2017 MAY 24 AM 11:46

Instructions on the reverse side

For period (MM/DD/YYYY) 07/01/2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA IZAAK Walton League
Physical Location Address 889 Hwy F-36 W City Newton ZIP 50208
Mailing Address 889 Hwy F-36 W City Newton State IA ZIP 50208
Business Phone Number 641-792-1373

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Non-Profit
Mailing Address 889 Hwy F-36 West City Newton State IA ZIP 50208
Phone Number 641-792-1373 Fax Number _____ Email IKesNewton@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Donald Ingle (Manager) Name (please print) _____
Signature Donald D Ingle Signature _____
Date 5/23/17 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of
REVENUE

**Iowa Retail Permit Application
For Cigarette/Tobacco/Nicotine/Vapor**

https://tax.iowa.gov

2017 MAY 30 AM 10:22
Instructions on the reverse side

For period (MM/DD/YYYY) 07-01-2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Exit 173, Inc.
Physical Location Address 1570 Hwy 224 S. City Kellogg ZIP 50135
Mailing Address 203 Northfield Dr. City Kellogg State IA ZIP 50135
Business Phone Number 641-526-8535

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Exit 173, Inc.
Mailing Address 203 Northfield Dr. City Kellogg State IA ZIP 50135
Phone Number 641-990-6555 Fax Number _____ Email exit173rv@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Scott Keenan Name (please print) _____
Signature [Signature] Signature _____
Date 5-20-17 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

May 23, 2017

Tuesday, May 23, 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.

Newton Main Street spokesperson, Graham Sullivan, spoke to the Supervisors about this year's Farmers Market and artwork that is to be placed on the west side of the County's archives building located at S 2nd Ave. W. and W 2nd Street S.

Motion by Carpenter, seconded by Cupples to approve hosting the 2017 Farmer's Market on the Courthouse lawn beginning June 6 and ending September 19 with a Fall Festival to be held September 26, 2017.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve the hanging of art sponsored by Newton Main Street on the west side of the County's archives building located at S. 2nd Ave. W. and W 2nd Street S.

YEA: CARPENTER, CUPPPLES, BROCK

Sheriff, John Halferty, explained an agreement to provide Law Enforcement Services at the Iowa Speedway for the Metallica concert on June 9, 2017. The Sheriff's Office will be compensated at a rate of \$40 per hour for each deputy.

Motion by Cupples, seconded by Carpenter to approve an agreement between Jasper County and the Matis 2017 Company, (LLC) of West Des Moines, Iowa which requires the Sheriff's Office to provide additional law enforcement services during the Metallica concert to be held at the Iowa Speedway June 9, 2017(and extending until 5:00 AM June 10, 2017).

YEA: CARPENTER, CUPPLES, BROCK

County Engineer Russ Stutt talked to the Board about the FY 2017 DOT budget, the purchase of a UTV and a granular surfacing project.

Motion by Carpenter, seconded by Cupples to approve the FY 2017 Secondary Roads-Iowa DOT budget in the amount of \$12,764,155.

YEA: BROCK, CUPPLES, CARPENTER

Quotes for a UTV for the Jasper County Engineer's Office are as follows:

Fast Trax Sports	Kawasaki Mule	\$16,759
Van Wall Equipment	Polaris Ranger	\$18,970
Van Wall Equipment	John Deere	\$21,424.25

Motion by Carpenter, seconded by Cupples to approve the purchase of a 2017 Kawasaki Mule from Fast Trax Sports in the amount of \$16,759.

YEA: CUPPLES, BROCK, CARPENTER

The Engineer told the Board that plans were in the works to rock half of the county roads in FY 2017-2018 and the other half in FY 2018-2019. Stutt said that new blades for the motor graders are working well

and leaving more rock on the road. Stutt also pointed out that Engineers employees are going through a personal improvement program to increase the quality of the jobs they do.

Stutt also said that his office would look at the specs used to determine the percentage of the sand/gravel mix that is applied to the roads. A conversation was also had about planning and better communication with the public.

Human Resources Director Dennis Simon asked the Supervisors to approve a hiring of two substitute delivery drivers for the Elderly Nutrition Department and FY2017-2018 pay plans for Department Heads, Non Department Heads – Non Salaried, Hourly – Non Bargaining and Conservation employees.

Motion by Carpenter, seconded by Cupples, to adopt Resolution 17-37 certifying the following appointments 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>
Elderly Nutrition	Substitute	Debra Coulson	\$9.22	R 1/ S1 Hourly	5/24/2017
	Delivery Driver		\$9.22	Non Bargaining Non Progressive Scale	
Elderly Nutrition	Substitute	Jo Anna		R 1/ S1 Hourly	5/24/2017
	Delivery Driver	Partelow-Mitchell		Non Bargaining Non Progressive Scale	

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Carpenter, seconded by Cupples, to approve FY 2017-2108 Pay Plans for Department Heads, Non Department Heads – Non Salaried, Hourly – Non Bargaining and Conservation employees.

YEA: BROCK, CUPPLES, CARPENTER

Motion by Carpenter, seconded by Cupples, to table agenda item #6 IT- Ryan Eaton a) Integrated Damage Assessment Model Software.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter, to set a public hearing date for a FY16-17 Budget Amendment for June 6, 2017 at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Carpenter, seconded by Cupples, to approve a liquor license for Sugar Grove Vineyards.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples, to adopt the new Iowa Law for the use of fireworks in Jasper County. Iowa Law allows fireworks to be shot during the periods of June 1 through July 8 and December 10 through January 3 of each year. Supervisors will not issue fireworks permits.

YEA: BROCK, CUPPLES, CARPENTER

Motion by Carpenter, seconded by Cupples, to approve Board of Supervisors minutes for May 16, 2017.

YEA: CUPPLES, BROCK, CARPENTER

-continued-

There were no Board appointments.

Motion by Carpenter, seconded by Cupples, to adjourn the May 23, 2017 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, BROCK, CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Chairman