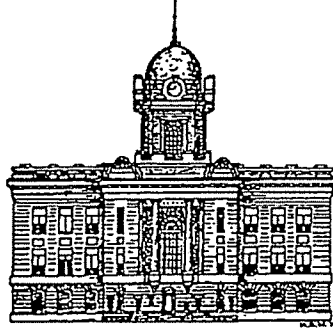


Jasper County, Iowa

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

May 15, 2018

9:30 a.m.

Pledge of Allegiance

- Item 1 Treasurer – Doug Bishop
 - a) Approval of Online Tax Sale Contract

- Item 2 Buildings & Grounds – Adam Sparks
 - a) Architect Agreement for Courthouse Clock

- Item 3 Approval of Recorder's Monthly Report for April, 2018

- Item 4 Board Appointments

- Item 5 Approval of Board of Supervisors minutes for 5/08/2018

PUBLIC INPUT & COMMENTS

GTS PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, executed on this 5th day of May, 2018, is entered into by and between GovTech Services, Inc. ("GTS"), an Iowa corporation, P.O. Box 346, Glenwood, Iowa 50325, and the Jasper County, Iowa Treasurer ("Treasurer or the "County," as the context may require), P.O. Box 1387, Newton, Iowa 50208. In consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the adequacy, sufficiency and receipt of which is hereby acknowledged, GTS and the Treasurer agree as follows:

1. Services to be Performed. GTS agrees to perform those services and the County Treasurer agrees to assist therein as set forth in Exhibit A (attached hereto and incorporated by reference as if fully articulated in this Agreement) in connection with the County tax sale held pursuant to IOWA CODE § 446, *et seq.*

2. Timing of Performance. GTS will commence providing the services described in this Agreement and its Exhibit A on JUNE 18, 2018, or such later date as may be mutually agreed upon by the Treasurer and GTS (the "Beginning Date").

3. Fees and Expenses. The professional services provided by GTS hereunder shall be subject to the following terms and conditions regarding the payment of fees and expenses. In consideration for the services provided by GTS and described in Exhibit A, the Treasurer, pursuant to Iowa law, agrees to assess, in addition to any other bidder registration fees imposed by the Treasurer or the County, a Forty Dollar and 00/100 (\$40.00) registration fee per bidder that registers to participate in each online County tax sale provided by GTS through its internet based tax sale auction platform (the "Service Fee"). The Service Fee(s) shall be payable to GTS, and GTS is entitled to receive, once the sale is balanced, the sum of the number of registered bidders multiplied by the Service Fee. GTS understands, acknowledges and agrees that in no event shall GTS's invoices exceed the amount of fees actually collected by the Treasurer or the County from registered bidders for GTS's services hereunder.

4. **Term of Agreement.** Except as provided in section (vi) of the Treasurer's duties under **Exhibit A** of this Agreement, the term of this Agreement shall be as follows:

Unless sooner terminated by GTS or the Treasurer pursuant to this Agreement, the term of this Agreement shall commence on and continue from the Beginning Date for a period of one (1) year. This agreement will automatically renew for successive one (1) year terms unless the parties wish to terminate, in which case notice of intent to terminate shall be provided thirty (30) days prior to the expiration of this agreement.

5. **Information to be Provided by Treasurer.** The Treasurer hereby agrees to provide GTS in a timely manner with all reports, data and information as requested by GTS and further agrees that GTS may rely on all such reports, data and information in performing the services set forth herein and in all exhibits and addenda made a part hereof.

6. **Limitation of Liability.** The Treasurer hereby agrees that in no event shall GTS be liable for any loss of profit or indirect, special, incidental or consequential damages as a result of the use by GTS of inaccurate, omitted, erroneous, fraudulent or other insufficient information supplied to GTS by the Treasurer, the County or their agents or employees under this Agreement, or by the actions, fault, failure or negligence of any individual not employed by nor a principal of GTS.

7. **Right to Contract.** GTS and the Treasurer each warrant that neither its execution and delivery of this Agreement, nor its performance of the provisions hereof are, or will constitute, a violation on its part of any applicable law or regulation or any contract, indenture or other agreement or relationship to which it is a party or by which it is bound, and each agrees that it will defend, indemnify and save the other harmless from and against any loss, costs, liability, damages or expense by reason of any claim which may be asserted to the contrary by any third party.

8. **Notice Procedure.** Except as otherwise provided in this Agreement, notice, where required hereunder, shall be sent by regular mail, to the other party at the address set forth above and will be effective upon acceptance thereof. Either party may provide for change of its address by sending notice of its new address in the same manner.

9. **Applicable Law.** This Agreement shall be governed by and construed under the internal laws of the State of Iowa without reference to its choice or conflict of law rules.

10. **Assignment.** This Agreement shall be binding on the parties, their successors and permitted assigns. Neither party may assign this Agreement without the prior written consent of the other party hereto.

11. **Headings.** All headings used in this Agreement are for reference and convenience only and shall not enter into the interpretation hereof.

12. **Invalidity.** If any provision of this Agreement shall be held invalid, illegal or unenforceable, the validity, legality or enforceability of the remainder of this Agreement shall not in any way be affected or impaired thereby.

13. **Excuse from Performance.** GTS shall be excused from performance hereunder for any period it is prevented from performing any of its obligations hereunder, in whole or in part, as a result of an act of God, war, civil disturbance, court order or other cause beyond its reasonable control, and such nonperformance shall not be a ground for termination hereof or default hereunder.

14. **No Guarantee.** GTS hereby agrees to use its best efforts to perform all services provided herein and in any addendum or exhibit made a part hereof, but in no event does GTS guarantee the collection of any delinquent taxes, assessments, penalties, fees or other charges, and nothing herein or contained in any exhibit or addendum made a part hereof shall be interpreted as such a guarantee.

15. **Amendments and Modifications.** No amendment or modification to this Agreement shall be effective unless made in writing and executed by the parties hereto.

16. **Confidential and Proprietary Information.** GTS recognizes and acknowledges that in the course of performing the services provided hereunder, it may have access to certain confidential or proprietary information. GTS hereby agrees that it will not at any time during or

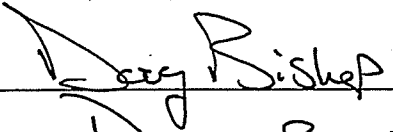
after the term of this Agreement disclose any such confidential or proprietary information to any person, firm, corporation, association or other entity for any reason or purpose whatsoever, unless required by law or upon obtaining the prior written consent of the County or the Treasurer. In the event of a breach, whether actual or anticipated, by GTS of the provisions of this Paragraph 16, the County or the Treasurer shall be entitled to an injunction or other legal or equitable remedy pursuant to which GTS shall be enjoined or precluded for disclosing, in whole or in part, such confidential or proprietary information. The County and the Treasurer recognize and acknowledge that GTS and/or its subcontractors may provide software and other proprietary processes or information that shall remain the property of GTS or its subcontractors, is only licensed to the County/Treasurer for the term of this Agreement and may not be used by the County/Treasurer in any manner inconsistent with this Agreement or disclosed to any third parties.

17. **Entire Agreement.** This Agreement and any addenda or exhibits made a part hereof constitute the entire agreement and understanding of the parties, and supersede all prior written and oral understandings.

18. **Misc. Compliance Provisions.** (A) GTS affirms under the penalties of perjury that it does not knowingly employ an unauthorized alien. GTS shall enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. GTS is not required to participate should the E-Verify program cease to exist. GTS shall not knowingly employ or contract with an unauthorized alien. GTS shall not retain an employee or contract with a person that GTS subsequently learns is an unauthorized alien. GTS shall require its subcontractors, who perform work under this Agreement, to certify to GTS that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. GTS agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor. (B) GTS and its subcontractors shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his or her race, religion, color, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives as of the date first written above.

Jasper County, Iowa Treasurer

By: 

Printed: Doug Bishop

Govtech Services, Inc.

By: _____

Printed: Marc Carr

Its:

Doug Cupples, Board Chairman

Attest: _____
Dennis Parrott, Auditor

EXHIBIT A TO GTS PROFESSIONAL SERVICES AGREEMENT: DESCRIPTION OF SERVICES FOR ONLINE TAX SALE

From various reports, data and information to be provided by the County Treasurer, GTS shall:

- (i) place the list of properties to be included in the tax sale on the approved internet based tax sale auction platform provided by GTS in advance of the auction;
- (ii) update said list as necessary prior to sale;
- (iii) conduct a tax certificate/lien sale by using GTS's internet based tax sale auction platform and/or other designated websites, including associated offline components;
- (iv) oversee and administer the public access bidding;
- (v) provide technical support/customer service for the online auction in a manner consistent with the rules established by the Treasurer and the State of Iowa;
- (vi) provide the Treasurer with reports necessary to the Treasurer in balancing the sale and completing its final accounting procedure for the sale;
- (vii) provide multiple internet based webinars to facilitate training and instruction for both Treasurer's staff and bidders prior to the sale;
- (viii) collaborate with the software vendor for the Treasurer's office to facilitate an automated data exchange providing updates to the Treasurer's database;
- (ix) provide a data file of the bidders registered for each online public auction to the Treasurer in a format acceptable to both GTS and the Treasurer prior to the commencement of each such auction; and
- (x) supply the Treasurer with a data file that contains the results of each online public auction in a format acceptable to both GTS and the Treasurer within a reasonable time period following the conclusion of each such auction.

The County Treasurer and its Information Technology Department, respectively, as their duties require, shall:

- (i) provide all necessary property information and records as requested by GTS to prepare the required lists;
- (ii) review all information prepared for accuracy;
- (iii) update the sale list at reasonable intervals to update the GTS auction website;
- (iv) if the Treasurer's Office desires to host an on-site demonstration seminar, provide a suitable meeting room or meeting place with suitable internet access;

- (v) supply GTS with a data file of the properties eligible for sale in each online public auction in advance of the 3rd Monday in the month of June of each year hereunder; the data file shall be in a format acceptable to both the Treasurer and GTS; and
- (vi) make good faith efforts to require the software vendor for the Treasurer's office to cooperate with GTS with respect to the exchange of data files described herein and more specifically section (v) of the Treasurer's duties hereunder; however, if the Treasurer's software vendor cannot timely supply GTS with the data file described in section (v) of the Treasurer's duties, either party hereto may terminate this Agreement after giving the other party seven (7) days prior written notice of its intention to terminate this Agreement.

 **Document B105™ – 2007**

Standard Form of Agreement Between Owner and Architect for a Residential or Small Commercial Project

AGREEMENT made as of the FOURTH day of AUGUST
in the year 2017
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name, address and other information)

Jasper County Board of Supervisors
C/O Adam Sparks, Maintenance Director
101 1st Street
Newton, IA 50208

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

and the Architect:
(Name, address and other information)

DOUGLAS J. STEINMETZ ARCHITECT
4121 TIMBER VIEW DRIVE NE
CEDAR RAPIDS, IA 52411

for the following Project:
(Name, location and detailed description)

Rehabilitation - Courthouse Clock
101 1st Street
Newton, IA 50208

See Attachment 1 for Project Description.

The Owner and Architect agree as follows.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement in a manner consistent with locally accepted standards for professional skill and care. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any: No additional consulting services are included. Structural, mechanical and electrical engineering services are available through this office and may be negotiated as an additional service if you determine during the course of the project they are necessary.

See Attachment 1 for description of Architect's services.

~~During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining proposals and in awarding contracts for construction.~~

~~During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105TM 2007, Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project. Generally, the Architect's services during construction include interpreting the Contract Documents, reviewing the Contractor's submittals, visiting the site, reviewing and certifying payments, and rejecting nonconforming Work.~~

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are instruments of the Architect's service and are for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project or termination of this Agreement, the Owner's right to use the instruments of service shall cease. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2007, Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

See Attachment 1 for Compensation and Reimbursable Expenses.

~~The Owner shall pay the Architect an initial payment of Dollars (\$) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.~~

~~The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus percent (%).~~

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid THIRTY (30) days after the invoice date shall bear interest from the date payment is due at the rate of percent (%), or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

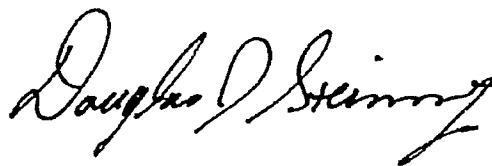
At the request of the Owner, the Architect shall provide services not included in Article 1 for additional compensation. Such services may include providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the scope, quality or budget; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; and services not completed within twenty four (24) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

See Attachment 1 - Other Provisions

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

ARCHITECT (Signature)

Jasper County Board of Supervisors

Douglas J. Steinmetz Architect

(Printed name and title)

(Printed name and title)

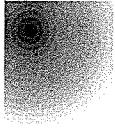
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document B105™ – 2007 (formerly B155™ – 1993). Copyright © 1993 and 2007 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

Attest: _____

Dennis Parrott, Auditor



DOUGLAS J. STEINMETZ

4121 Timberview Drive NE
Cedar Rapids, Iowa 52411
319-294-4905 Fax: 319-892-0568
doug@djsaia.com

A R C H I T E C T

Attachment 1: AIA Document B105-2007 dated August 4, 2017

Owner: Jasper County Board of Supervisors
Architect: Douglas J. Steinmetz Architect
Project: Rehabilitation – Courthouse Clock
101 1st Street
Newton, IA 50208

PURPOSE

The following supplements modify AIA Document B105-2007 “Standard Form of Agreement Between Owner and Architect for a Residential or Small Commercial Project”. Where a portion of the AIA document is modified or deleted by this document, the unaltered portions of the original AIA document shall remain in effect.

PROJECT DESCRIPTION

Jasper County Board of Supervisors (OWNER) has been awarded a grant through the Iowa’s Historical Resource Development Program to cover work items described in their grant application relating to the Jasper County Courthouse Tower Clock Project. The primary work of that grant is to restore the tower’s clock movement and its original features which may impact historic building materials.

Adam Sparks, County Maintenance Director, shall serve as the Owner’s representative as shall be the primary point of contact for the Architect.

ARTICLE 1 ARCHITECT’S RESPONSIBILITIES

The description of responsibilities provided in AIA Document B105 is modified to include the following services:

Services provided under this agreement are consultative in nature to help ensure work of the project is consistent with guidance found in the Secretary of the Interior’s Standards for Rehabilitation. The scope of services to be provided by the Architect are limited to providing guidance only on appropriate treatments of historic building materials involved in the work of the project such as historic finished wood, glass, and metals. General guidance is included related to the installation of electrical system components such as routing of conduit but does not include electrical engineering or selection of electrical fixtures or materials. Services do not include any involvement in the work related to the restoration of the clock movement and its mechanical features. Services do not include preparation of bid documents or construction contract administration services.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

Total Basic Compensation to the Architect shall be based on the type of service provided as follows:

6.1 COMPENSATION DETERMINED UTILIZING AN HOURLY RATE

All services shall be provided on an hourly basis. These services will be provided at the rate of \$100/hour plus reimbursable expenses.

6.3 PROGRESS PAYMENTS

Progress payments shall be made monthly based on hours charged to the project for hourly rate services.

6.4 REIMBURSABLE EXPENSES

Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's employees and consultants directly related to the Project such as mileage (2017 IRS mileage rate of \$0.535/mile) and postage. Reimbursable expenses will be charged at invoice cost.

ARTICLE 7 OTHER PROVISIONS

Insert the following text:

- 7.1 In providing services under this Agreement, the Architect will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. To the maximum extent permitted by Law, the Owner agrees to limit the Architect's liability for the Owner's damages to the total fee for this Agreement. This limitation shall apply regardless of the cause of action or legal theory pled or asserted. You also agree, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with this Project, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct by the Architect.
- 7.2 You will negotiate bids directly with contractors of your choice. I have not included bidding or negotiating services in the scope of services provided.
- 7.3 Client to Provide: In addition to items mentioned in the preceding text, I have not included the following services in my proposal:
 - 7.6.1 Project estimating or cost accounting or monitoring of costs necessary to complete the applications and determination of qualified rehabilitation costs.
 - 7.6.2 Legal services or guidance.
 - 7.6.3 Accounting services or guidance.

Owner:
Jasper County Board of Supervisors



Architect:
Douglas J. Steinmetz Architect

Attest: _____
Dennis Parrott, Auditor

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

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of April 1, 2018 through April 30, 2018, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: May 2, 2018

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,230.00</u>	
	(+) E-File Recording Fees	<u>\$3,985.00</u>	<u>\$11,215.00</u>
Copies	0001-1-07-8110-400000		<u>\$579.50</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$710.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$190.00</u>	<u>\$900.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,967.18</u>	
	(+) E-File Trans Tax Fees	<u>\$707.89</u>	<u>\$4,675.07</u>
Over Payments	0001-4-07-0054-822000		<u>\$60.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$193.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$130.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$15.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$235.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$912.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$52.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.29</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$352.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$203.00</u>	<u>\$555.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$352.00</u>	
	(+) E-File E-Fees	<u>\$203.00</u>	<u>\$555.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>April 2018</u>			<u>\$20,084.96</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-I	\$7,125.00	\$0.00	\$105.00	\$7,230.00	\$0.00	\$0.00	\$0.00	\$7,230.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$343.00	\$0.00	\$9.00	\$352.00	\$0.00	\$0.00	\$0.00	\$352.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$343.00	\$0.00	\$9.00	\$352.00	\$0.00	\$0.00	\$0.00	\$352.00
01-02-00	Auditors 0001-1-9010-4100-07	\$675.00	\$0.00	\$35.00	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,967.18	\$0.00	\$0.00	\$3,967.18	\$0.00	\$0.00	\$0.00	\$3,967.18
01-03-02	State Tran Tax	\$19,031.22	\$0.00	\$0.00	\$19,031.22	\$0.00	\$0.00	\$0.00	\$19,031.22
01-05-02	Copies 0001-1-8110-4000-07	\$579.50	\$0.00	\$0.00	\$579.50	\$0.00	\$0.00	\$0.00	\$579.50
	***** Account Group 01 Total *****	\$32,063.90	\$0.00	\$158.00	\$32,221.90	\$0.00	\$0.00	\$0.00	\$32,221.90
02-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$12.00	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
02-04-02	Marriage License - State	\$310.00	\$0.00	\$93.00	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00
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	\$880.00	\$0.00	\$32.00	\$912.00	\$0.00	\$0.00	\$0.00	\$912.00
02-04-05	Vital Cert State	\$3,520.00	\$0.00	\$128.00	\$3,648.00	\$0.00	\$0.00	\$0.00	\$3,648.00
02-04-06	Vital Pl 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 *****	\$4,750.00	\$0.00	\$265.00	\$5,015.00	\$0.00	\$0.00	\$0.00	\$5,015.00
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/EIisi	\$1,399.00	\$0.00	\$355.50	\$1,754.50	\$0.00	\$0.00	\$0.00	\$1,754.50
05-01-01	H&Fwf/EIisi 0001-1-8110-4030-	\$151.50	\$0.00	\$42.00	\$193.50	\$0.00	\$0.00	\$0.00	\$193.50
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	\$80.00	\$0.00	\$50.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
05-01-07	Boat Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$180.00	\$0.00	\$10.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
05-01-11	Atv Lien Fee	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-01-12	Rsu Perm/EIisi	\$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/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$225.00	\$0.00	\$10.00	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$80.00	\$0.00	\$50.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-03-01	Use Tax	\$1,341.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$0.00	\$1,341.00
05-03-02	la Sales Tax	\$2,586.00	\$0.00	\$511.50	\$3,097.50	\$0.00	\$0.00	\$0.00	\$3,097.50
05-03-03	Local Option Tax	\$206.00	\$0.00	\$35.25	\$241.25	\$0.00	\$0.00	\$0.00	\$241.25
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-	\$60.60	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$0.00	\$60.60
05-03-06	Rvrs	\$1,300.25	\$0.00	\$290.45	\$1,590.70	\$0.00	\$0.00	\$0.00	\$1,590.70
	***** Account Group 05 Total *****	\$7,694.35	\$0.00	\$1,354.70	\$9,049.05	\$0.00	\$0.00	\$0.00	\$9,049.05
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	\$173.00	\$0.00	\$0.00	\$173.00	\$0.00	\$0.00	\$0.00	\$173.00
	***** Account Group 06 Total *****	\$173.00	\$0.00	\$0.00	\$173.00	\$0.00	\$0.00	\$0.00	\$173.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Cfris-Standard Fee	\$0.00	\$0.00	\$3,985.00	\$3,985.00	\$0.00	\$0.00	\$0.00	\$3,985.00
08-01-02	Cfris-Documnt Management I	\$0.00	\$0.00	\$203.00	\$203.00	\$0.00	\$0.00	\$0.00	\$203.00
08-01-03	Cfris-Erecording Fee	\$0.00	\$0.00	\$203.00	\$203.00	\$0.00	\$0.00	\$0.00	\$203.00
08-01-04	Cfris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cfris-Transfer Fee	\$0.00	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
08-01-06	Cfris-Transfer Tax	\$0.00	\$0.00	\$4,104.00	\$4,104.00	\$0.00	\$0.00	\$0.00	\$4,104.00
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$8,685.00	\$8,685.00	\$0.00	\$0.00	\$0.00	\$8,685.00

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 :	\$44,681.25	\$0.00	\$10,462.70	\$55,143.95	\$0.00	\$0.00	\$0.00	\$55,143.95

Charge Payment Totals

Counts/Totals From 4/1/2018 Through 4/30/2018

Cash Total :	\$3,506.55	+
Check Total :	\$41,446.65	+
Other Pay Total :	\$10,462.70	+
Change Total :	\$271.95	-
Subtotal :	\$55,143.95	
Charge Total :	\$0.00	+
Grand Total :	\$55,143.95	

Number of Cash Payments :	103
Number of Check Payments :	369
Number of Change Payments :	42
Number of Charge Payments :	0
Number of Other Payments :	266
Number of Receipts :	692
Number of Voids :	10

Charge Information
Balance Forward Information
Number of Payments on Account : 4
Total Paid on Account : \$173.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	39	\$1,763.70
DIRECT DEPOSIT	223	\$8,699.00
Total :	262	\$10,462.70

May 8, 2018

Tuesday, May 8, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

Motion by Carpenter and seconded by Brock to approve the use of the Courthouse lawn for Ridiculous Day set for July 21, 2018.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Brock and seconded by Carpenter to approve the contract between Jasper County and Pictometry International Corp. for oblique & ortho imagery in the amount of \$241,730 to be paid half by the Supervisors (\$20,145) and half by the County Assessor (\$20,145) per year for 6 years.

YEA: CARPENTER, BROCK, CUPPLES

Buildings and Grounds Director Adam Sparks presented to the Board quotes for purchasing new LED light bulbs to replace the old and inefficient bulbs in the 325 different courthouse light fixtures. The quotes are as follows:

Crescent Electric Supply Company	400 LED bulbs	\$4,873.46
Electrical Engineering & Equipment	400 LED bulbs	\$4,452.00
Graybar	400 LED bulbs	\$3,976.00

Motion by Brock and seconded by Carpenter to approve the purchase of 400 LED replacement light bulbs from Graybar for the amount of \$3,976.00

YEA: CARPENTER, BROCK, CUPPLES

Engineer Russ Stutt asked the Board to approve some HMA plans and presented quotes for the purchase of road salt.

Motion by Carpenter and seconded by Brock to approve plans to do HMA Resurfacing for Sections of Roadways, W 131st St S, N 19th Ave W, W 32nd St N, Derby Avenue, W 62nd St S, S 36th Ave W, S 20th Ave W and E 8th St N.

YEA: BROCK, CARPENTER, CUPPLES

Salt quotes per ton:

Independent Salt	\$75.90
Central Salt	\$81.62
Hutchinson Salt	\$83.21
Cargill Inc.	\$92.96
Compass Minerals	\$96.30

Motion by Carpenter and seconded by Brock to accept the bid of \$75.90 per ton for road salt for next winter from Independent Salt.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Cupples and seconded by Carpenter to set a public hearing for a FY17/18 budget amendment on May 22, 2018 at 9:30 a.m. in the Supervisors Room of the Jasper County Courthouse.

YEA: BROCK, CARPENTER, CUPPLES

The Supervisors talked about the County Annex Building project. Supervisor Brock said that he would call a group together for a meeting to investigate building a new building near the County Law Enforcement Center within the next month. Supervisor Cupples asked that Brock come back to the Board with some numbers by the June 5, 2018 meeting. The three Board members were all ok with Building & Grounds Director Sparks contacting Shive Hattery about making an estimate of potential costs to repair any foundation issues that the building may have.

Motion by Brock and seconded by Carpenter to approve Board of Supervisors minutes for 05/01/2018.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Cupples and seconded by Carpenter to adjourn the Tuesday, May 8, 2018 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, CUPPLES

Dennis K. Parrott, Auditor

Doug Cupples, Chairman