

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

July 17, 2018

9:30 a.m.

Pledge of Allegiance

- Item 1 Veterans Affairs – Kurt Jackson**
 - a) Approval of Quarterly Report for April 2018 – June 2018

- Item 2 Auditor – Dennis Parrott**
 - a) Employee Hiring Resolution

- Item 3 Sheriff – John Halferty**
 - a) Maintenance & Support Agreement with IDEMIA (MorphoTrak, LLC)

- Item 4 Engineer – Russ Stutt**
 - a) Agreement for County Bridge Federal-Aid Swap Funding BRS(120)
 - b) Agreement for County Bridge Federal-Aid Swap Funding BRS(121)

- Item 5 Annual Crop Walk - Barry Hurto**

- Item 6 Resolution Approving Transfer Order 1401**

- Item 7 Approval of Recorder's Monthly Report for June 2018**

- Item 8 Board Appointments**

- Item 9 Approval of Board of Supervisors minutes for 7/10/2018**

- Item 10 Employee Evaluation**

PUBLIC INPUT & COMMENTS

4th Quarter 2017-2018

Description	April	May	June	Quarterly Totals
FEDERAL				
Intent to Files	<u>2</u>	<u>8</u>	<u>3</u>	13
VA Compensation/Pension Claim Submitted	<u>3</u>	<u>4</u>	<u>7</u>	14
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>1</u>	<u>0</u>	<u>5</u>	6
Pending Claims Consulted	<u>35</u>	<u>39</u>	<u>39</u>	113
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>4</u>	<u>3</u>	<u>6</u>	13
VA Health Care Benefits applied for	<u>2</u>	<u>4</u>	<u>4</u>	10
Other VA Forms (POA, Waivers, Statements, etc)	<u>13</u>	<u>19</u>	<u>15</u>	47
STATE				
State Assistance Applications Submitted	<u></u>	<u></u>	<u></u>	
COUNTY				
Number of Veterans Assisted by Jasper County	<u>10</u>	<u>6</u>	<u>6</u>	22
Total Spent on Financial Assistance Provided	<u>\$5,849.83</u>	<u>\$3,694.22</u>	<u>\$1,903.22</u>	\$11,447.27
Unclaimed Assistance	<u>\$40.00</u>			\$40.00
Projected Total	<u>\$5,889.83</u>	<u>\$3,694.22</u>	<u>\$1,903.22</u>	\$11,487.27
Average per Veteran	<u>\$588.98</u>	<u>\$615.70</u>	<u>\$317.20</u>	\$1,521.89

2018 JUL 13 AM 9:48
 JASPER COUNTY ASSISTANCE
 FOR VETERANS & FAMILIES
 511 N. 1st St.
 Jasper, MO 64501

WHO	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Kurt Jackson													
Forbes Office Solutions			4-May-18	15-May-18			\$78.10				Mileage		Kurt Jackson
News Printing Company			1-May-18	30-May-18			\$6.86				Office Supplies (Folders)		Forbes Office Solutions
Medias of America			30-Apr-18	30-May-18			\$235.95				Advertising		News Printing Company
IACCVSO			4-May-18	30-May-18			\$18.87				NDSM & Ribbon		Medias of America
Newton YMCA			18-May-18	29-May-18			\$50.00				IACCVSO Dues: FY 2018 - 2019		IACCVSO
Kurt Jackson			21-May-18	27-May-18			\$20.00				Out-reach Senior Health & Fitness Fair		Newton YMCA
Keith N. Thorpe			21-May-18	12-Jun-18			\$512.00				Per Diem for National Training (8) Days @ \$64.00		Kurt Jackson
Shred-it USA			23-May-18	27-May-18			\$376.00				Per Diem for National Training (9) Days @ \$64.00		Keith N. Thorpe
Premier Office Equipment			23-Apr-18	12-Jun-18			\$32.49				Shredding Service for May 2018		Shred-it USA
											Printer		Premier Office Equipment

WHO	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Diane Birchard			3-May-18	15-May-18			\$81.75				Driver Expenses	150	Jasper County Rides
Debbie Boehmer			3-May-18	15-May-18			\$98.10				April Mileage	180	Jasper County Rides
Richard Bullock			3-May-18	15-May-18			\$309.02				April Mileage	567	Jasper County Rides
Bev Edge			3-May-18	15-May-18			\$9.81				April Mileage	18	Jasper County Rides
Loft Korte			3-May-18	15-May-18			\$372.78				April Mileage	684	Jasper County Rides
Bruce Maach			3-May-18	15-May-18			\$11.99				April Mileage	22	Jasper County Rides
Larry Paulley			3-May-18	15-May-18			\$67.58				April Mileage	124	Jasper County Rides
John Prater			3-May-18	15-May-18			\$294.19				April Mileage	539.8	Jasper County Rides
Joe Rogers			3-May-18	15-May-18			\$118.27				April Mileage	217	Jasper County Rides
Linda Schaffer			3-May-18	15-May-18			\$57.77				April Mileage	106	Jasper County Rides
Ron Wickman			3-May-18	15-May-18			\$253.97				April Mileage	466	Jasper County Rides
											Total	3073.8	

WHO	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Fareway Store #848													
	VCS739	\$541.48	14-May-18	29-May-18							General Assistance		Fareway Store #848
		\$442.25	9-May-18	29-May-18							Vouchers (\$9, 61, 62, 63, 64, 65)		Verdena Credit Union
			9-May-18	29-May-18							Shelter (Mortgage)		City of Colfax
			9-May-18	29-May-18							Utilities (Water)		MidAmerican Energy
			9-May-18	29-May-18							Utilities (Electric & Gas)		MidAmerican Energy
	VNI244	\$223.38	10-May-18	12-Jun-18							Vouchers (\$8 & \$9)		Fareway #848
		\$944.61	22-May-18	12-Jun-18							Utilities (Electric)		Alliant Energy / IPL
			22-May-18	12-Jun-18							Utilities (Water)		Newton Waterworks
			22-May-18	12-Jun-18							Shelter (Mortgage)		Veterans United Home Loans
	FM4005	\$500.00	25-May-18	12-Jun-18							Shelter (Rent)		Nehring LLC
		\$269.71	29-May-18	12-Jun-18							Utilities (Electric)		Alliant Energy / IPL
	TP1871	\$269.71	29-May-18	12-Jun-18							Utilities (Gas)		Black Hills Energy
	SD1468	\$996.17	31-May-18	12-Jun-18							Utilities (Electric)		Alliant Energy / IPL

Funeral Assistance

Last Years expenditures	May	Total
Mileage for Veterans Admin	\$0.00	\$0.00
General Assistance	\$1,675.23	\$1,675.23
Funeral Assistance	\$473.88	\$473.88
Funeral Assistance	\$0.00	\$0.00
Total Veteran Assistance	\$3,694.22	\$3,694.22
Pending Vouchers	\$0.00	\$0.00
Grant	\$1,108.00	\$1,108.00
	\$0.00	\$0.00
	\$1,675.23	\$1,675.23
	\$473.88	\$473.88
	\$0.00	\$0.00
	\$1,108.00	\$1,108.00
	\$0.00	\$0.00
	\$1,675.23	\$1,675.23
	\$473.88	\$473.88
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	\$473.88	\$473.88

WHO	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Forbes Office Solutions			2-Apr-18	27-Apr-18							Office Supplies (folders)		Forbes Office Solutions
Hometown Press			31-Mar-18	17-Apr-18			\$50.00				Advertising		Hometown Press
News Printing Company			31-Mar-18	27-Apr-18			\$705.00				Advertising		News Printing Company
Premier Office Equipment			23-Mar-18	23-Mar-18			\$33.74				Service Contract for Printer		Premier Office Equipment
Riggs Printing, Inc.			18-Apr-18	15-May-18			\$50.00				Brochures		Riggs Printing, Inc.
Keith N. Thorpe			23-Apr-18	15-May-18						\$567.12	Embassy Suites 2018 IACVSO Spring School		Keith N. Thorpe
Kurt Jackson			23-Apr-18	15-May-18						\$627.14	Embassy Suites 2018 IACVSO Spring School		Kurt Jackson
Shred-it USA			15-Apr-18	27-May-18							Shredding Service for April 2018		Shred-it USA
American Legion Post 111			26-Apr-18	15-May-18			\$288.00				(1) Gross - Flags for Grave Markers		American Legion Post 111
Riggs Printing, Inc.			27-Apr-18	15-May-18			\$35.00				Postcards		Riggs Printing, Inc.
Operational Expenses													
Total													
Driver Expenses													
Debbie Boehmer			4-Apr-18	17-Apr-18		\$45.24					March Mileage	83	Jasper County Ride
Richard Bullock			4-Apr-18	17-Apr-18		\$331.91					March Mileage	609	Jasper County Ride
Mary Helms			4-Apr-18	17-Apr-18		\$72.70					March Mileage	133.4	Jasper County Ride
Lori Korre			4-Apr-18	17-Apr-18		\$70.31					March Mileage	129	Jasper County Ride
Leih Maln			4-Apr-18	17-Apr-18		\$32.70					March Mileage	60	Jasper County Ride
John Prater			4-Apr-18	17-Apr-18		\$268.14					March Mileage	492	Jasper County Ride
Linda Schaler			4-Apr-18	17-Apr-18		\$233.26					March Mileage	428	Jasper County Ride
Total													

Faraway #848	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
	LS8728	\$545.00	10-Apr-18	1-May-18							Vouchers (55, 56 & 58)		Faraway #848
			12-Apr-18	17-Apr-18				\$315.00	\$40.00		Vouchers (58, 59 & 60) #58 PD, #59 PD		Faraway #848
			13-Apr-18	17-Apr-18				\$962.59			Shelter (Rent)		C and I Properties LLC Maquoketa, Ia
	SG6999	\$962.59	4-Apr-18	17-Apr-18				\$962.59			Utilities (Electric)		Alliant Energy / IPL
	WR4482	\$988.01	4-Apr-18	17-Apr-18				\$988.01			Utilities (Electric)		Alliant Energy / IPL
	VCS739	\$450.39	5-Apr-18	17-Apr-18				\$87.50			Utilities (Electric)		MidAmerican Energy
			5-Apr-18	17-Apr-18				\$70.23			Utilities (Water)		City of Colfax
			5-Apr-18	17-Apr-18				\$292.66			Shelter (Mortgage)		Veridian Credit Union Waterloo
			5-Apr-18	17-Apr-18				\$350.00			Shelter (Rent)		Crailg Ver Huel
	DM1670	\$350.00	5-Apr-18	17-Apr-18				\$350.00			Vouchers (61, 62 & 63)		Faraway #848
	BM4596	\$258.70	6-Apr-18	1-May-18				\$980.84			Utilities (Electric)		Alliant Energy / IPL
	TB1598	\$980.84	9-Apr-18	1-May-18				\$1,000.00			Utilities (Electric)		Alliant Energy / IPL
	BR9473	\$1,000.00	13-Apr-18	1-May-18				\$1,000.00			Vouchers (64 & 65)		Faraway #848
	GR9355	\$187.78	23-Apr-18	15-May-18				\$478.00			Utilities (Electric)		MidAmerican Energy
	QA4718	\$969.76	30-Apr-18	15-May-18				\$478.00			Vouchers (66 & 67)		Faraway #848
Total													

Funeral Assistance

April	Last years expenditures	Mileage for Veterans Admin	\$0.00	\$1,054.26	\$1,217.68	\$5,849.83	\$0.00	\$5,849.83	\$40.00	\$1,194.26	Total	\$0.00	\$1,054.26	\$1,217.68	\$5,899.83	\$1,194.26	\$9,356.03
	General Assistance																
	Funeral Assistance																
	Total Veteran Assistance																
	Pending Vouchers																
	Grant																
	Total																

Public Donations	Carry over	New additions	Deductions	Balance
	\$1,275.00			\$1,275.00

4th Quarter FY 2017 -2018

	April	May	June
Accrual FY 2016 - 2017	\$0.00	\$0.00	\$0.00
Milage for Veterans	\$1,054.26	\$1,675.23	\$1,581.01
Admin	\$1,217.68	\$473.88	\$1,703.82
County Assistance	\$5,889.83	\$3,694.22	\$2,675.22
Pending Vouchers	\$40.00	\$0.00	\$772.00
Grant	\$1,194.26	\$1,108.00	\$1,311.09
Total	\$9,396.03	\$6,951.33	\$8,043.14
% used	13.11%	9.70%	11.22%

	4th Quarter	YTD	Allocated	Remaining	% Remaining
	\$0.00	\$3,649.41	\$0.00	-\$3,649.41	
	\$4,310.50	\$10,786.78	\$10,000.00	-\$786.78	-7.87%
	\$3,395.38	\$12,422.27	\$17,100.00	\$4,677.73	27.36%
	\$12,259.27	\$39,620.27	\$35,000.00	-\$4,620.27	-13.20%
	\$812.00	\$812.00	\$0.00	-\$812.00	
	\$3,613.35	\$9,575.00	\$9,575.00	\$0.00	0.00%
	\$24,390.50	\$76,865.73	\$71,675.00	-\$5,190.73	
	34.03%				

	April	May	June
Wages-Director	\$3,798.54	\$5,697.81	\$3,798.54
Wages-Assistant	\$1,267.50	\$1,785.00	\$1,633.50
Wages- Commission	\$200.00	\$250.00	\$200.00
Fica-County Portion	\$382.36	\$571.09	\$410.35
IPERS-County Portion	\$456.87	\$823.89	\$640.88
Employee Insurance	\$1,684.93	\$1,637.84	\$1,661.40

	4th Quarter	YTD	Allocated	Remaining	% Remaining
	\$13,294.89	\$48,208.16	\$48,290.00	\$81.84	0.17%
	\$4,686.00	\$16,217.25		-\$16,217.25	
	\$650.00	\$2,700.00	\$3,000.00	\$300.00	10.00%
	\$1,363.80	\$4,897.93	\$8,951.00	\$4,053.07	45.28%
	\$1,921.64	\$6,069.19	\$10,448.00	\$4,378.81	41.91%
	\$4,984.17	\$18,982.21	\$39,899.00	\$20,916.79	52.42%
	12.49%	47.58%			

Fourth quarter

Public Donations Balance \$1,776.13

\$38,431.75 **\$97,074.74** **\$110,588.00** **\$13,513.26** 12.22%

Jasper County RIDE Program
 VA RIDE
 Quarterly Data
 Apr, May, June 2018

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							9
TOTAL RIDES for Veterans	2	64	18	1		6	91

Donita Huegel

Program Assistant

Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY
 Extension and Outreach

Healthy People. Environments. Economies.

Jasper County

550 N 2nd Ave W

Newton, Iowa 50208

641-792-6433

641-791-0769 Fax

FY17 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDY)

**FY17 Summary of Expenditures by State
Expenditures in \$000s**

County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
BLACK HAWK	8,439	\$ 49,521	\$ 24,712	\$ -	\$ 2,970	\$ -	\$ -	\$ 738	\$ 21,101	2,509
CERRO GORDO	3,391	\$ 28,259	\$ 13,944	\$ -	\$ 351	\$ -	\$ -	\$ 274	\$ 13,690	1,562
CLINTON	3,816	\$ 24,749	\$ 10,125	\$ -	\$ 2,291	\$ -	\$ -	\$ 206	\$ 12,126	1,160
DALLAS	4,109	\$ 24,162	\$ 9,862	\$ -	\$ 1,410	\$ -	\$ -	\$ 332	\$ 12,558	1,250
DES MOINES	3,311	\$ 19,739	\$ 8,613	\$ -	\$ 717	\$ -	\$ -	\$ 201	\$ 10,209	948
DUBUQUE	6,842	\$ 39,031	\$ 20,047	\$ -	\$ 2,564	\$ -	\$ -	\$ 586	\$ 15,835	2,265
JASPER	2,558	\$ 16,507	\$ 7,356	\$ -	\$ 575	\$ -	\$ -	\$ 156	\$ 8,420	806
JOHNSON	6,164	\$ 48,117	\$ 15,324	\$ -	\$ 5,313	\$ -	\$ -	\$ 564	\$ 26,916	1,912
LEE	2,992	\$ 17,125	\$ 7,578	\$ -	\$ 628	\$ -	\$ -	\$ 187	\$ 8,732	845
LINN	14,868	\$ 92,146	\$ 38,781	\$ -	\$ 4,878	\$ -	\$ -	\$ 1,189	\$ 47,298	4,735
MARSHALL	2,888	\$ 26,737	\$ 12,509	\$ -	\$ 654	\$ -	\$ -	\$ 189	\$ 13,384	1,195
POLK	26,348	\$ 245,539	\$ 91,158	\$ (13)	\$ 13,087	\$ -	\$ 12,453	\$ 2,343	\$ 126,511	9,035
POTTAWATTAMIE	7,140	\$ 62,698	\$ 28,751	\$ -	\$ 2,312	\$ -	\$ -	\$ 765	\$ 30,870	2,439
POWESHIEK	1,240	\$ 7,764	\$ 3,080	\$ -	\$ 168	\$ -	\$ -	\$ 116	\$ 4,401	402
SCOTT	12,422	\$ 79,445	\$ 35,994	\$ -	\$ 6,961	\$ -	\$ -	\$ 875	\$ 35,616	3,619
STORY	4,174	\$ 24,215	\$ 11,186	\$ -	\$ 3,868	\$ -	\$ -	\$ 368	\$ 8,793	1,004
WAPELLO	2,520	\$ 18,599	\$ 7,450	\$ -	\$ 635	\$ -	\$ -	\$ 122	\$ 10,392	891
WARREN	3,464	\$ 27,169	\$ 12,201	\$ -	\$ 1,365	\$ -	\$ -	\$ 211	\$ 13,392	1,220
WEBSTER	2,723	\$ 16,997	\$ 7,889	\$ -	\$ 480	\$ -	\$ -	\$ 256	\$ 8,372	1,238
WOODBURY	6,796	\$ 38,145	\$ 17,091	\$ -	\$ 2,372	\$ -	\$ -	\$ 892	\$ 17,789	2,212
IOWA (Totals)	206,430	\$ 1,448,876	\$ 625,384	\$ (13)	\$ 71,711	\$ -	\$ 12,453	\$ 17,305	\$ 722,036	74,184

* Veteran population estimates, as of September 30, 2017, are produced by the VA Predictive Analytics and Actuary Service (VetPop 2016).
 # Prior to FY 08, "Loan Guaranty" expenditures were included in the Education & Vocational Rehabilitation and Employment (E&VRE) programs. Currently, a attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection for future GDY reports to better county and congressional district levels.

** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).
 Expenditure data sources: USASpending.gov for Compensation & Pension (C&P) and Education and Vocational Rehabilitation and Employment (E&VRE) Bene Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, General Operating Expenses, and and the Allocation Resource Center (ARC) for Medical Care costs.

1. Expenditures are rounded to the nearest thousand dollars. For example, \$500 to \$1,000 are rounded to \$1; \$0 to \$499 are rounded to \$0; and "\$ -" = 0 or 1
2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disabilities; dependency, service-connected deaths; veterans' pension for non-service-connected disabilities; and burial and other benefits to veterans and their survivors.
3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.
4. Medical Care expenditures are allocated to the patient's home location, not the site of care.

\$ 776,000.00 increase
2/16 decrease

FY16 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)

FY16 Summary of Expenditures by State Expenditures in \$000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
BLACK HAWK	9,691	\$ 47,354	\$ 22,825	\$ -	\$ 3,219	\$ -	\$ -	\$ 927	\$ 20,383	2,415
CERRO GORDO	3,249	\$ 27,074	\$ 14,633	\$ -	\$ 413	\$ -	\$ -	\$ 185	\$ 11,843	1,626
CLINTON	4,326	\$ 22,917	\$ 10,241	\$ -	\$ 2,826	\$ -	\$ -	\$ 319	\$ 9,531	1,185
DALLAS	4,260	\$ 21,504	\$ 8,664	\$ -	\$ 1,380	\$ -	\$ -	\$ 278	\$ 11,182	1,249
DES MOINES	3,482	\$ 18,199	\$ 8,791	\$ -	\$ 836	\$ -	\$ -	\$ 252	\$ 8,320	953
DUBUQUE	6,445	\$ 38,617	\$ 21,111	\$ -	\$ 2,301	\$ -	\$ -	\$ 283	\$ 14,922	2,289
JASPER	2,974	\$ 15,731	\$ 7,066	\$ -	\$ 549	\$ -	\$ -	\$ 134	\$ 7,981	830
JOHNSON	7,107	\$ 45,279	\$ 15,429	\$ -	\$ 4,869	\$ -	\$ -	\$ 880	\$ 24,102	1,800
LEE	3,155	\$ 18,017	\$ 8,065	\$ -	\$ 652	\$ -	\$ -	\$ 333	\$ 8,967	839
LINN	17,135	\$ 85,536	\$ 38,678	\$ -	\$ 4,853	\$ -	\$ -	\$ 1,341	\$ 40,664	4,745
MARION	2,572	\$ 20,068	\$ 9,664	\$ -	\$ 707	\$ -	\$ -	\$ 97	\$ 9,600	871
MARSHALL	3,522	\$ 28,489	\$ 13,581	\$ -	\$ 587	\$ -	\$ -	\$ 200	\$ 14,121	1,294
POLK	27,338	\$ 240,159	\$ 91,578	\$ 155	\$ 14,358	\$ -	\$ 11,274	\$ 2,452	\$ 120,344	9,116
POTTAWATTAMIE	7,593	\$ 57,686	\$ 28,979	\$ -	\$ 2,428	\$ -	\$ -	\$ 410	\$ 25,870	2,373
POWESHIEK	1,343	\$ 7,370	\$ 2,941	\$ -	\$ 188	\$ -	\$ -	\$ 179	\$ 4,062	388
SCOTT	14,130	\$ 72,735	\$ 36,022	\$ -	\$ 7,613	\$ -	\$ -	\$ 941	\$ 28,158	3,507
STORY	5,521	\$ 21,854	\$ 10,421	\$ -	\$ 3,782	\$ -	\$ -	\$ 499	\$ 7,152	1,015
WARREN	3,529	\$ 25,871	\$ 11,902	\$ -	\$ 1,388	\$ -	\$ -	\$ 136	\$ 12,446	1,221
WEBSTER	3,133	\$ 17,380	\$ 7,760	\$ -	\$ 491	\$ -	\$ -	\$ 261	\$ 8,868	1,294
WOODBURY	7,926	\$ 35,086	\$ 16,891	\$ -	\$ 2,677	\$ -	\$ -	\$ 583	\$ 14,934	2,217
IOWA (Totals)	224,352	\$ 1,381,697	\$ 628,838	\$ 155	\$ 75,331	-	\$ 11,274	\$ 17,736	\$ 648,364	71,449

* Veteran population estimates, as of September 30, 2016, are produced by the VA Office of the Actuary (VetPop 2014).

Prior to FY 08, "Loan Guaranty" expenditures were included in the Education & Vocational Rehabilitation and Employment (E&VRE) programs. Currently, all "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection for future GDX reports to better distribute loan expenditures at the state, county and congressional district levels.

** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).

Expenditure data sources: USASpending.gov for Compensation & Pension (C&P) and Education and Vocational Rehabilitation and Employment (E&VRE) Benefits; Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, General Operating Expenses, and certain C&P and Readjustment data; and the Allocation Resource Center (ARC) for Medical Care costs.

1. Expenditures are rounded to the nearest thousand dollars. For example, \$500 to \$1,000 are rounded to \$1; \$0 to \$499 are rounded to \$0; and "\$-" = 0 or no expenditures.

2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disabilities; dependency and indemnity compensation for service-connected deaths; veterans' pension for non-service-connected disabilities; and burial and other benefits to veterans and their survivors.

3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.

4. Medical Care expenditures are allocated to the patient's home location, not the site of care.

Resolution 18 – ____

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Auditor's Office	Auditor's Clerk	Jaynie Urias	\$14.94	Hire-in Rate Non-progressive Union Scale	July 17, 2018

Resolution adopted this 17th day of July, 2018.

Doug Cupples, Chairman
Board of Supervisors

Attest:

Dennis K. Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 21 07/17/2018 PAGE ____



5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

July 9, 2018

Sheriff John R. Halferty
Jasper Co Sheriff's Office
PO Box 157/2300 Law Center Dr.
Newton, IA 50208
Jhalferty@jaspersheriff.org
641-792-5912

RE: Extension to Maintenance and Support Agreement – LiveScan Station

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 003484-000

By means of this letter, MorphoTrak, LLC ("MorphoTrak" or "Seller") hereby extends Jasper Co Sheriff's Office Maintenance and Support Agreement as referenced above.

Please find enclosed updated Exhibit-A: *Description of Covered Products* and Exhibit-C: *Support Plan Options and Pricing Worksheet*, for the period: **January 1, 2019 through December 31, 2019.**

Pursuant to Section 3.2 of the original agreement, all terms and conditions shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at Claudia.Trejo@external.idemia.com or fax to (714) 632-2158

If you have any questions or need further clarification, please contact me at (714) 632-2155 or e-mail Claudia.Trejo@external.idemia.com .Thank you in advance.

Sincerely,

Claudia Trejo
Contracts Administration Specialist

Accepted by:

MORPHOTRAK, LLC

JASPER CO SHERIFF'S OFFICE

Signed by: _____

Signed by: _____

Printed Name: Michael Kato

Printed Name: _____

Title: Director

Title: _____

Date: _____

Date: _____

Exhibit-A: Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 003484-000

CUSTOMER: Jasper Co Sheriff's Office

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
LSS-R	LiveScan Station Ruggedized	IALSS019	1
Printer	Lexmark Printer		1

Exhibit-C: Support Plan Options and Pricing Worksheet

2

Maintenance and Support Agreement # 003484-000 Date July 9, 2018
 New Term Effective Start January 1, 2019 End December 31, 2019

Customer: Jasper Co Sheriff's Office Address (1): PO Box 157/2300 Law Center Dr. Address (2): City/State/Zip: Newton, IA 50208 Contact Name: Sheriff John R. Halferty Telephone: 641-792-5912 Fax: Email: Jhalferty@jaspersheriff.org	Billing Agency: same Address (1): Address (2): City/State/Zip: Contact Name: Telephone: Fax: Email:
--	--

<input type="checkbox"/> AFIS System	<input checked="" type="checkbox"/> LiveScan™ Station	<input type="checkbox"/> MORPHO BIS System
--------------------------------------	---	--

STANDARD SUPPORT		
<input checked="" type="checkbox"/> Advantage – Software Support		
◆ Telephone Response: 2 Hour	◆ Standard Releases & Updates	◆ Supplemental Releases & Updates
◆ Remote Dial-In Analysis	◆ Software Customer Alert Bulletins	◆ 8 a.m. – 5 p.m. Monday to Friday PPM
<input checked="" type="checkbox"/> On-Site Hardware Support		
◆ 8 a.m. – 5 p.m. Monday to Friday PPM	◆ Next day PPM On-site Response	◆ Defective Parts Replacement
<input checked="" type="checkbox"/> Parts Support		
◆ Parts Ordered & Shipped Next Business Day	◆ Parts Customer Alert Bulletins	
<i>* If customer is providing their own on-site hardware support, the following applies:</i>		
➤ Customer Orders & Replaces Parts	➤ Telephone Technical Support for Parts Replacement Available	

ADDITIONAL OPTIONS		
<input type="checkbox"/> Users Conference Attendance (\$3,415 per Attendee) <ul style="list-style-type: none"> • Registration fee • Daily meals • Hotel accommodations 	Year:	Number Attendees Requested <ul style="list-style-type: none"> • Roundtrip travel for event • Ground transportation to/from the conference airport to the conference hotel
Additional Options: Sub-TOTAL		\$ N/A
GRAND TOTAL		\$ 3,017.00

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)
 Please note: This is not an invoice. An invoice will be provided after receipt of the signed document.

June 2018

**IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR COUNTY BRIDGE FEDERAL-AID SWAP FUNDING**

COUNTY: Jasper

PROJECT NO.: BRS-SWAP-C050(120)—FF-50

AGREEMENT NO.: 1-18-HBP-SWAP-010

This is an agreement between the County of Boone County, Iowa (hereinafter referred to as the Recipient) and the Iowa Department of Transportation (hereinafter referred to as the Department), for funding through the Federal-aid Swap County Highway Bridge Program (HBP) under 761 Iowa Administrative Code (IAC) Chapter 161.

The parties agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out this agreement.
2. All notices required under this agreement shall be in writing to the Department and the Recipient's contact person. The Department's contact person shall be the District 1 Local Systems Engineer. The Recipient's contact person shall be the County Engineer.
3. The Recipient shall be responsible for the development and completion of the following bridge project:
 - A. FHWA Structure Number: 030430
 - B. Location: F-48 over Prairie Creek
 - C. Preliminary Estimated Total Eligible Costs: \$540,000
4. The eligible project construction limits shall include the bridge plus grading and paving to reach a "touchdown point" determined by the Department. Eligible project costs include only costs associated with construction within the eligible project construction limits.
5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environment or permit requirements, and fees or interest associated with bonds or loans are not eligible.
6. 100% of the eligible construction project costs incurred after the effective date of this agreement shall be paid from Federal-aid Swap County HBP funds. The Recipient shall pay 100% of the non-eligible project costs. Reimbursed costs will be limited to Federal-aid Swap County HBP funds that are made available to counties through the HBP Funds outlined in 761 Iowa Administrative Code, Chapter 161 and Local Systems Instructional Memorandum (I.M.) 2.020.
7. The Recipient shall conduct project development and implementation in compliance with applicable laws, ordinances, and administrative rules. For projects which also include Farm-to-Market funds, the Recipient shall follow all administrative and contracting procedures required for Farm-to-Market projects.
8. The project shall be let to contract within 3 years of the date this agreement is approved by the Department. If not, the Recipient may be in default, for which the Department may revoke funding commitments. This agreement may be extended for a period of 6 months upon receipt of a written request from the Recipient at least 30 days prior to the 3-year deadline.
9. The Recipient shall pay for all project costs not reimbursed with Federal-aid Swap County HBP funds.
10. If any part of this agreement is found to be void and unenforceable then the remaining provisions of this agreement shall remain in effect.
11. This agreement is not assignable without the prior written consent of the Department.

12. It is the intent of both parties that no third party beneficiary be created by this agreement.
13. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient. No representations, promises, or warranties have been made by either party that are not fully expressed in this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement which shall be effective only upon written acceptance of the Department and the Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

County Signature Block

This agreement was approved by official action of the Boone County Board of Supervisors in official session on the _____ day of _____, 20_____.

County Auditor

Chair, County Board of Supervisors

**IOWA DEPARTMENT OF TRANSPORTATION
Highway Division**

By _____ Date _____, 20_____
Gregg Durbin, P.E.
Local Systems Engineer
District 1

EXHIBIT 1
General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

1. General Requirements.

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: https://iowadot.gov/local_systems/publications/im/lpa-ims. The Recipient shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. The Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and acceptance process, plan and construction reviews, and funding participation.
- e. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

2. Programming

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the Recipient shall submit a written request for acceptance to the Department. The Department will notify the Recipient when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the Department's administering office shall be considered acceptance for construction. The Department will notify the Recipient when acceptance is granted.

3. Design and Consultant Services

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits.

- a. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Section 3.1 -- Environmental Reviews and Permits.

5. Right-of-Way, Railroads, and Utilities.

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.605, Right-of-Way Acquisition, and the Department's Office of Right of Way Local Public Agency Manual. The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way.
- c. The Recipient shall obtain agreements from utility companies as needed. The Recipient shall comply with the "Policy for Accommodating Utilities on the County and City a Non-Primary Federal-aid Road System" for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Department's "Policy for Accommodating and Adjustment of Utilities on the Primary Road System" The Recipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement.

- a. The following provisions apply only to projects involving physical construction or improvements to transportation facilities:
- b. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- c. The Recipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and acceptance in accordance with I.M. 3.505, Check and Final Plans and I.M. 3.410, Check and Final Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 3.730, Department's Letting Process, to analyze the bids received; make a decision to either award a contract to the lowest responsive bidder or reject all bids; and if a contract is awarded, execute the contract documents and return to Department.

Note: The Department may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- d. The Recipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 3.750, Project Development Certifications Instructions. The project will not be turned in for bid letting until the Department has reviewed and approved the Project Development Certification.
- e. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code section 26.12.

- f. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice that the Department has concurred in the contract award.

7. Construction.

- a. The Recipient shall follow the procedures in I.M. 3.805, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities. The Recipient's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the Recipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- c. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. Proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per Materials I.M. 103.

8. Reimbursements.

- a. The Recipient will be initially responsible for all project costs. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1, if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Office, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld.
- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient do exceed the total project costs, the Recipient shall either:
 - i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds.

9. Project Close-out.

- a. Acceptance of the completed construction shall be with the concurrence of the Department. Within 30 days of completion of construction or other activities authorized by this agreement, the Recipient shall provide written notification to the Department. The Recipient shall follow and request a final review, in accordance with the procedures in I.M. 3.910, Final Review, Audit, and Close-out Procedures for Federal-aid Projects. Failure to comply with the procedures may result in loss of funds and the ability to let future projects through the Department; reimbursed funds shall be returned and a possible suspension may be placed on the Recipient from receiving funds from the Department on future projects until the Recipient has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the Recipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make this documentation available at all reasonable times for review by the Department. Copies of this documentation shall be furnished by the Recipient if requested. Such documentation shall be retained for at least 3 years from the date of the Department's signature of the Department's Certificate of Completion and Final Acceptance of Agreement Work (Form 640003).
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department.

June 2018

**IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR COUNTY BRIDGE FEDERAL-AID SWAP FUNDING**

COUNTY: Jasper

PROJECT NO.: BRS-SWAP-C050(121)—FF-50

AGREEMENT NO.: 1-18-HBP-SWAP-011

This is an agreement between the County of Jasper County, Iowa (hereinafter referred to as the Recipient) and the Iowa Department of Transportation (hereinafter referred to as the Department), for funding through the Federal-aid Swap County Highway Bridge Program (HBP) under 761 Iowa Administrative Code (IAC) Chapter 161.

The parties agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out this agreement.
2. All notices required under this agreement shall be in writing to the Department and the Recipient's contact person. The Department's contact person shall be the District 1 Local Systems Engineer. The Recipient's contact person shall be the County Engineer.
3. The Recipient shall be responsible for the development and completion of the following bridge project:
 - A. FHWA Structure Number: 030450
 - B. Location: On County Road R48 over Cherry Creek
 - C. Preliminary Estimated Total Eligible Costs: \$796,000
4. The eligible project construction limits shall include the bridge plus grading and paving to reach a "touchdown point" determined by the Department. Eligible project costs include only costs associated with construction within the eligible project construction limits.
5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environment or permit requirements, and fees or interest associated with bonds or loans are not eligible.
6. 100% of the eligible construction project costs incurred after the effective date of this agreement shall be paid from Federal-aid Swap County HBP funds. The Recipient shall pay 100% of the non-eligible project costs. Reimbursed costs will be limited to Federal-aid Swap County HBP funds that are made available to counties through the HBP Funds outlined in 761 Iowa Administrative Code, Chapter 161 and Local Systems Instructional Memorandum (I.M.) 2.020.
7. The Recipient shall conduct project development and implementation in compliance with applicable laws, ordinances, and administrative rules. For projects which also include Farm-to-Market funds, the Recipient shall follow all administrative and contracting procedures required for Farm-to-Market projects.
8. The project shall be let to contract within 3 years of the date this agreement is approved by the Department. If not, the Recipient may be in default, for which the Department may revoke funding commitments. This agreement may be extended for a period of 6 months upon receipt of a written request from the Recipient at least 30 days prior to the 3-year deadline.
9. The Recipient shall pay for all project costs not reimbursed with Federal-aid Swap County HBP funds.
10. If any part of this agreement is found to be void and unenforceable then the remaining provisions of this agreement shall remain in effect.
11. This agreement is not assignable without the prior written consent of the Department.

12. It is the intent of both parties that no third party beneficiary be created by this agreement.
13. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient. No representations, promises, or warranties have been made by either party that are not fully expressed in this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement which shall be effective only upon written acceptance of the Department and the Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

County Signature Block

This agreement was approved by official action of the Jasper County Board of Supervisors in official session on the _____ day of _____, 20_____.

County Auditor

Chair, County Board of Supervisors

**IOWA DEPARTMENT OF TRANSPORTATION
Highway Division**

By _____ Date _____, 20_____
Gregg Durbin, P.E.
Local Systems Engineer
District 1

EXHIBIT 1

General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

1. General Requirements.

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: https://iowadot.gov/local_systems/publications/im/lpa-ims. The Recipient shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. The Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and acceptance process, plan and construction reviews, and funding participation.
- e. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

2. Programming

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the Recipient shall submit a written request for acceptance to the Department. The Department will notify the Recipient when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the Department's administering office shall be considered acceptance for construction. The Department will notify the Recipient when acceptance is granted.

3. Design and Consultant Services

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits.

- a. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Section 3.1 -- Environmental Reviews and Permits.

5. Right-of-Way, Railroads, and Utilities.

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.605, Right-of-Way Acquisition, and the Department's Office of Right of Way Local Public Agency Manual. The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way.
- c. The Recipient shall obtain agreements from utility companies as needed. The Recipient shall comply with the "Policy for Accommodating Utilities on the County and City a Non-Primary Federal-aid Road System" for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Department's "Policy for Accommodating and Adjustment of Utilities on the Primary Road System" The Recipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement.

- a. The following provisions apply only to projects involving physical construction or improvements to transportation facilities:
- b. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- c. The Recipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and acceptance in accordance with I.M. 3.505, Check and Final Plans and I.M. 3.410, Check and Final Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 3.730, Department's Letting Process, to analyze the bids received; make a decision to either award a contract to the lowest responsive bidder or reject all bids; and if a contract is awarded, execute the contract documents and return to Department.

Note: The Department may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- d. The Recipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 3.750, Project Development Certifications Instructions. The project will not be turned in for bid letting until the Department has reviewed and approved the Project Development Certification.
- e. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code section 26.12.

- f. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice that the Department has concurred in the contract award.

7. Construction.

- a. The Recipient shall follow the procedures in I.M. 3.805, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities. The Recipient's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the Recipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- c. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. Proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per Materials I.M. 103.

8. Reimbursements.

- a. The Recipient will be initially responsible for all project costs. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1, if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Office, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld.
- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient do exceed the total project costs, the Recipient shall either:
 - i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds.

9. Project Close-out.

- a. Acceptance of the completed construction shall be with the concurrence of the Department. Within 30 days of completion of construction or other activities authorized by this agreement, the Recipient shall provide written notification to the Department. The Recipient shall follow and request a final review, in accordance with the procedures in I.M. 3.910, Final Review, Audit, and Close-out Procedures for Federal-aid Projects. Failure to comply with the procedures may result in loss of funds and the ability to let future projects through the Department; reimbursed funds shall be returned and a possible suspension may be placed on the Recipient from receiving funds from the Department on future projects until the Recipient has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the Recipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make this documentation available at all reasonable times for review by the Department. Copies of this documentation shall be furnished by the Recipient if requested. Such documentation shall be retained for at least 3 years from the date of the Department's signature of the Department's Certificate of Completion and Final Acceptance of Agreement Work (Form 640003).
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department.

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$4,798.00

Newton, Iowa, July 17, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four thousand seven hundred ninety eight dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Teresa Howard

Auditor/Designee

NO. 1401

Supervisor

Attest

This transfer reflects the fy2018 4th quarter collections.

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.

"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.

COLLECTIONS REPORT Fiscal Year ending June 30, 2018

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$28,806	\$8,065	\$8,065	
AUGUST	\$32,537	\$9,110	\$9,110	
SEPTEMBER	\$29,919	\$8,379	\$8,379	
OCTOBER	\$32,272	\$10,147	\$9,036	\$1,111
NOVEMBER	\$30,689	\$10,183	\$8,615	\$1,568
DECEMBER	\$29,672	\$9,791	\$8,308	\$1,483
JANUARY, 2018	\$30,536	\$10,079	\$8,550	\$1,529
February, 2018	\$40,764	\$13,414	\$11,414	\$2,000
March 2018	\$42,408	\$14,036	\$11,874	\$2,162
APRIL 2018	\$32,683	\$10,785	\$9,151	\$1,634
May 2018	\$31,733	\$10,471	\$8,885	\$1,586
June 2018	\$31,559	\$10,414	\$8,836	\$1,578
TOTAL	\$394,078	\$124,874	\$110,223	\$14,651

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

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Once Jasper County reaches its threshold:

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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

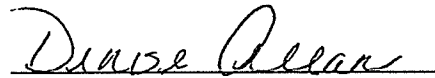
Sex Offender Civil Penalty

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

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 June 1, 2018 through June 30, 2018, and the same have been paid to the county Treasurer.



Denise Allan, Jasper County Recorder

Date: July 10, 2018

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,415.00</u>	
	(+) E-File Recording Fees	<u>\$5,380.00</u>	<u>\$12,795.00</u>
Copies	0001-1-07-8110-400000		<u>\$790.36</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$630.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$250.00</u>	<u>\$880.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,233.47</u>	
	(+) E-File Trans Tax Fees	<u>\$1,053.61</u>	<u>\$3,287.08</u>
Over Payments	0001-4-07-0054-822000		<u>\$54.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$186.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$135.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$25.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$130.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$628.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$96.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.82</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$332.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$242.00</u>	<u>\$574.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$332.00</u>	
	(+) E-File E-Fees	<u>\$242.00</u>	<u>\$574.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$17.15</u>
Total County Fee Collected for <u>June 2018</u>			<u>\$20,140.66</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-1	\$7,240.00	\$130.00	\$45.00	\$7,415.00	\$0.00	\$0.00	\$0.00	\$7,285.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$318.00	\$8.00	\$6.00	\$332.00	\$0.00	\$0.00	\$0.00	\$324.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$318.00	\$8.00	\$6.00	\$332.00	\$0.00	\$0.00	\$0.00	\$324.00
01-02-00	Auditors 0001-1-9010-4100-07	\$605.00	\$20.00	\$5.00	\$630.00	\$0.00	\$0.00	\$0.00	\$610.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,233.47	\$0.00	\$0.00	\$2,233.47	\$0.00	\$0.00	\$0.00	\$2,233.47
01-03-02	State Tran Tax	\$10,714.53	\$0.00	\$0.00	\$10,714.53	\$0.00	\$0.00	\$0.00	\$10,714.53
01-05-02	Copies 0001-1-8110-4000-07	\$790.36	\$0.00	\$0.00	\$790.36	\$0.00	\$0.00	\$0.00	\$790.36
***** Account Group 01 Total *****		\$22,219.36	\$166.00	\$62.00	\$22,447.36	\$0.00	\$0.00	\$0.00	\$22,281.36
02-04-01	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$32.00	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
02-04-02	Marriage License - State	\$496.00	\$0.00	\$248.00	\$744.00	\$0.00	\$0.00	\$0.00	\$744.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcert0001-1-8110-4130-C	\$592.00	\$0.00	\$36.00	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00
02-04-05	Vital Cert State	\$2,368.00	\$0.00	\$144.00	\$2,512.00	\$0.00	\$0.00	\$0.00	\$2,512.00
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 *****		\$3,525.00	\$0.00	\$460.00	\$3,985.00	\$0.00	\$0.00	\$0.00	\$3,985.00
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/Eisi	\$258.00	\$0.00	\$126.00	\$384.00	\$0.00	\$0.00	\$0.00	\$384.00
05-01-01	H&Fw/Eisi 0001-1-8110-4030-	\$143.00	\$0.00	\$43.75	\$186.75	\$0.00	\$0.00	\$0.00	\$186.75
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$105.00	\$0.00	\$30.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-01-07	Boat Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$85.00	\$0.00	\$20.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
05-01-11	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-12	Rsu Perm/Eisi	\$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/Alv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Alv/Onv T&L Co 00011811040'	\$110.00	\$0.00	\$20.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2'	\$105.00	\$0.00	\$30.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-03-01	Use Tax	\$683.88	\$0.00	\$0.00	\$683.88	\$0.00	\$0.00	\$0.00	\$683.88
05-03-02	la Sales Tax	\$2,519.16	\$0.00	\$606.00	\$3,125.16	\$0.00	\$0.00	\$0.00	\$3,125.16
05-03-03	Local Option Tax	\$389.86	\$0.00	\$53.50	\$443.36	\$0.00	\$0.00	\$0.00	\$443.36
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-	\$54.80	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$54.80
05-03-06	Rvrs	\$1,005.60	\$0.00	\$417.35	\$1,422.95	\$0.00	\$0.00	\$0.00	\$1,422.95
***** Account Group 05 Total *****		\$5,534.30	\$0.00	\$1,346.60	\$6,880.90	\$0.00	\$0.00	\$0.00	\$6,880.90
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	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
***** Account Group 06 Total *****		\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
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	Chris-Standard Fee	\$0.00	\$0.00	\$5,380.00	\$5,380.00	\$0.00	\$0.00	\$0.00	\$5,380.00
08-01-02	Chris-Document Management I	\$0.00	\$0.00	\$242.00	\$242.00	\$0.00	\$0.00	\$0.00	\$242.00
08-01-03	Chris-Erecording Fee	\$0.00	\$0.00	\$242.00	\$242.00	\$0.00	\$0.00	\$0.00	\$242.00
08-01-04	Chris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Chris-Transfer Fee	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
08-01-06	Chris-Transfer Tax	\$0.00	\$0.00	\$6,108.00	\$6,108.00	\$0.00	\$0.00	\$0.00	\$6,108.00
***** Account Group 08 Total *****		\$0.00	\$0.00	\$12,222.00	\$12,222.00	\$0.00	\$0.00	\$0.00	\$12,222.00

Denise Allan
County Recorder

Account Balance Report
From 6/1/2018 Through 6/30/2018

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(641) 792-5442

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$31,307.66	\$166.00	\$14,090.60	\$45,564.26	\$0.00	\$0.00	\$0.00	\$45,398.26

Counts/Totals From 6/1/2018 Through 6/30/2018

Cash Total :	\$3,419.51 +
Check Total :	\$28,171.73 +
Other Pay Total:	\$14,090.60 +
Change Total :	\$283.58 -
Subtotal :	\$45,398.26
Charge Total :	\$166.00 +
Grand Total :	\$45,564.26

Number of Cash Payments :	143
Number of Check Payments :	333
Number of Change Payments :	32
Number of Charge Payments :	5
Number of Other Payments :	319
Number of Receipts :	739
Number of Voids :	12

Charge Information

Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$29.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	41	\$1,840.60
DIRECT DEPOSIT	276	\$12,250.00
Total :	317	\$14,090.60

July 10, 2018

Tuesday, July 10, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock and Carpenter present and accounted for; Vice Chairman Carpenter presiding.

Sheriff John Halferty asked the Supervisors to confirm his appointment of reserve deputies and presented his quarterly report for April through June of 2018 and his fiscal year-end report for the period July 1, 2017 through June 30, 2018.

Motion by Brock and seconded by Carpenter to approve the following appointments for Reserve Deputy Sheriff for a period of 3 years beginning June 28, 2018:

Corey Van Kooten	Dennis Simon	Joel Schabilion
Nathan Popenhagen	Brandon Huggins	Natasha Henry

YEA: CARPENTER & BROCK

Motion by Brock and seconded by Carpenter to approve the Sheriff's Quarterly Report for the period beginning April 1, 2018 and ending June 30, 2018.

YEA: CARPENTER & BROCK

Motion by Brock and seconded by Carpenter to approve the Sheriff's Fiscal Year-end Report for the period beginning July 1, 2017 and ending June 30, 2018.

YEA: CARPENTER & BROCK

Sheriff Halferty and Buildings and Grounds Director Sparks explained to the Board that the original 3 bids for the new jail pod project were rejected. The expected cost of the project will be closer to \$130,000 and not \$100,000. The Baker Group has been contacted to do most of the work and will be presenting a contract for the Board's approval. The Buildings and Grounds Department plans on doing some of the work on the pod.

Motion by Brock and seconded by Carpenter to authorize the Sheriff and the Buildings and Grounds Director to proceed with the project.

YEA: CARPENTER & BROCK

County Attorney Mike Jacobsen presented to the Supervisors procedural options for his replacement as County Attorney. Jacobsen has tendered his resignation to become a District Court Judge. Supervisors can either appoint a replacement or call for a special election. The position of County Attorney is already on the November ballot.

Motion by Brock and seconded by Carpenter to fill the County Attorney vacancy by making an appointment to take Jacobsen's place.

YEA: CARPENTER & BROCK

Motion by Brock and seconded by Carpenter to adopt Resolution 18 – 53 an Appropriation Resolution for FY2018- 2019.

YEA: CARPENTER & BROCK

Motion by Brock and seconded by Carpenter to approve an Expanded Service Area for alcohol at Fore Seasons Golf Practice Facility from 07/25/2018 through 07/26/2018.

YEA: CARPENTER & BROCK

There were no Board appointments.

Motion by Brock and seconded by Carpenter to approve Board of Supervisors minutes for 07/03/2018.

YEA: CARPENTER & BROCK

Motion by Brock and seconded by Carpenter to adjourn the Tuesday, July 10, 2018 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER & BROCK

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman