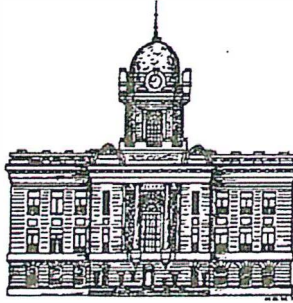


# Jasper County, Iowa

**Denny Carpenter**

**Doug Cupples**

**Brandon Talsma**



**Board of Supervisors**

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

## JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

[www.jasperia.org](http://www.jasperia.org)

February 9, 2021

9:30 a.m.

### Pledge of Allegiance



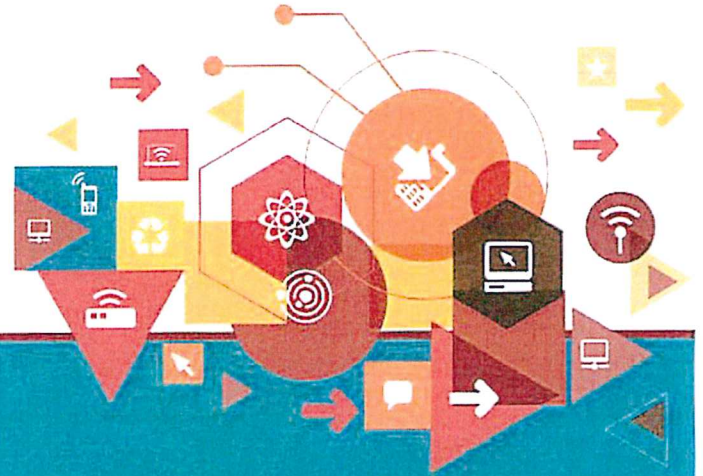
You may still physically attend the Jasper County Supervisors Meeting, as the County will continue to follow the COVID-19 Guidelines for social distancing. However, you may also attend the meeting by joining us via "Live Stream" at <https://jasper.zoom.us/j/99219749899>. Please use the **Meeting ID: 992 1974 9899**. You may also dial in at **+1-312-626-6799**, using the same meeting ID.

- Item 1      Human Resources – Dennis Simon**
  - a) Hiring Resolution – Secondary Roads Skilled Laborer
  
- Item 2      Information Technology – Ryan Eaton**
  - a) Annual VM Ware Software Renewal
  - b) Approve and Execute Scope of Work to Upgrade from Flash to HTML
  
- Item 3      JEDCO – Jeff Davidson**
  - a) Resolution to Support the Creation of an Economic Development District in Central Iowa
  
- Item 4      Approval of Recorder's Monthly Report for January 2021**
  
- Item 5      Approval of Board of Supervisors minutes for 02/02/21**
  
- Item 6      Board Appointments**

### PUBLIC INPUT & COMMENTS

- Item 7      Closed Session requested by Dennis Simon in accordance with Iowa Code 21.5(c) "To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent...."**
  
- Item 8      Employee Evaluation: Information Technology**





**IP**.....  
**PATHWAYS**

IT Hardware & Software  
Data Center  
Cloud  
Professional & Managed Services

## Jasper County

VMware Renewal

January 28, 2021



Proposal Details

## VMware Renewal

A VMware reinstatement fee will be applied if not renewed by the expiration date of product support.

### Support Expiring March 2021

SKU	Description	Start Date	End Date	Qty	Price	Ext. Price
HZ-STD-10-P-SSS-C	Production Support Coverage VMware Horizon View Standard Edition: 10 Pack (CCU) Instance Number: 163583694	3/10/2021	3/9/2022	1	\$644.00	\$644.00
VS7-ENT-P-SSS-C	Production Support Coverage VMware vSphere 7 Enterprise for 1 processor Instance Number: 187294013	3/10/2021	3/9/2022	4	\$741.00	\$2,964.00
VCS7-STD-P-SSS-C	Production Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) Instance Number: 187805550	3/10/2021	3/9/2022	1	\$1,544.00	\$1,544.00
VCS7-STD-P-SSS-C	Production Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) Instance Number: 187805552	3/10/2021	3/9/2022	1	\$1,544.00	\$1,544.00
VS7-EPL-P-SSS-C	Production Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor Instance Number: 188291951	3/10/2021	3/9/2022	4	\$899.00	\$3,596.00
VS7-EPL-P-SSS-C	Production Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor Instance Number: 188291956	3/10/2021	3/9/2022	2	\$899.00	\$1,798.00
<b>Subtotal</b>						<b>\$12,090.00</b>

### Support Expiring August 2021

SKU	Description	Start Date	End Date	Qty	Price	Ext. Price
HZ7-STD-10-P-SSS-C	Production Support Coverage VMware Horizon 7 Standard: 10 Pack (CCU) Instance Number: 193512429	8/11/2021	3/9/2022	1	\$372.28	\$372.28
<b>Subtotal</b>						<b>\$372.28</b>



IT Hardware & Software  
 Data Center  
 Cloud  
 Professional & Managed Services



Proposal Summary

**VMware Renewal**

Prepared by:

IP Pathways  
 Nate Rogers  
 515.422.9351  
 Fax 515.276.4429  
 nrogers@ippathways.com

Prepared for:

Jasper County  
 Ryan Eaton  
 101 1st St N  
 Newton, IA 50208  
 reaton@jasperia.org

Quote Information:

Quote #: 14958  
 Version: 1  
 Date: 01/28/2021  
 Expiration Date: 03/09/2021

*A VMware reinstatement fee will be applied if not renewed by the expiration date of product support.*

**Summary**

	Amount
Support Expiring March 2021	\$12,090.00
Support Expiring August 2021	\$372.28
<b>Total:</b>	<b>\$12,462.28</b>

IP Pathways quotes include applicable shipping charges. It is understood and agreed that an order cannot be cancelled except by mutual consent. Pricing is provided at today's current price. Prices are subject to change at any time, based on manufacturer and distribution pricing and availability. Balance is due upon receipt with Net 30 terms. The products described in this quote are sold subject only to warranties as are made by their respective manufacturers. IP Pathways quotes do not include applicable sales tax. Installation and any associated travel expenses are not included -- unless otherwise specified. All orders are subject to the terms and conditions of the IP Pathways' Master Customer Agreement.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**IP**.....  
**PATHWAYS**

IT Hardware & Software  
Data Center  
Cloud  
Professional & Managed Services

## Jasper County

vSphere and View Upgrade

January 26, 2021



## PROPRIETARY STATEMENT

This document contains confidential and proprietary information and is the property of IP Pathways, LLC ("IP Pathways"). This document was prepared for the requesting party for the sole purpose of evaluating the products and services proposed. It is submitted to you in confidence, on the condition that you and your representatives have, by receiving it, agreed not to reproduce or copy it, in whole or in part, or to furnish such information to others, or to make any other use of it except for the evaluation purposes stated above, and to return it to IP Pathways upon request. The previous statement shall not apply to the extent that such statement violates any federal or state laws requiring such information to be made available to the public. In the event this document results in a contract, you may retain this document for use, including making any necessary copies related to the products and services covered by such contract. The offerings and prices presented in this document shall remain valid until the stated Expiration Date unless IP Pathways authorizes an extension.

## INTRODUCTION

IP Pathways provides IT hardware & software, Data center, Cloud, Professional & Managed services Hybrid IT solutions to small, medium and enterprise customers throughout the Midwest. We architect, implement, monitor, support and manage private and hybrid cloud solutions for your data center, our data center or any data center.

Named by CRN Magazine as one of the 250 most certified, 500 largest and 100 fastest growing IT service providers in North America, IP Pathways helps IT move at the speed of business.

## ROLES AND RESPONSIBILITIES

### IP Pathways

IP Pathways is responsible to provide the following:

- Timely and appropriate selection of qualified engineer(s) to meet the requirements of the Project.
- Professional and satisfactory completion of the Project.
- Accurate and expedient report of all charges and expenses incurred in the execution of the Project.
- Delivery of clear, concise and professional documentation as a result of the Project.
- Suitable replacements for any of the personnel in cases of prolonged illness or extenuating circumstances.
- Disciplined and practical Project management services based on best practices.

### Jasper County

Jasper County is responsible to provide the following:

- Provide engineer(s) from IP Pathways with appropriate access to the network, facilities, and personnel.
- Provide the IP Pathways' engineer(s) with a work space that includes a work area, printer/network connectivity and data line with public internet access.
- Designate a Primary Client Contact ("PCC") prior to the delivery of any services. The PCC will be the person who has the authority to act for Jasper County in all aspects of the Project. The PCC's responsibilities will include:
  - Serve as the interface between Jasper County and IP Pathways.
  - Identify, schedule and confirm availability of support staff and management for on-site interviews and meetings.
  - Schedule meeting rooms as necessary.
  - Obtain and provide information, data, decisions and approvals, within one (1) working day of IP Pathways' request,



unless both parties agree to an extended response time.

- Resolve deviations from the Project plans that Jasper County may have caused.
- Help resolve issues within the organization of Jasper County as related to the Project and escalate issues.
- Monitor and report the Project's status on a regular basis with Jasper County management.

## CONSTRAINTS AND EXCLUSIONS

### Constraints

Depending on the scope of the project, IP Pathways may expect that a portion of all activities and tasks will be performed on-site at Jasper County, with the remainder being performed at locations designated by IP Pathways. No additional constraints have been defined at this time.

### Exclusions

The following areas are not included in the scope of the Project:

- Any ongoing support or implication of warranty.
- Implementation of software or services outside of the Project.
- Any additional services not defined required to facilitate the successful implementation of this Project.

## LOGISTICS

### Project Schedule

The Project start date and schedule will be determined during the pre-Project call.

### Completion Criteria

The Project will be considered complete when the deliverables described in this Statement of Work have been fulfilled and have been delivered to the PCC. A Certificate of Completion will be provided at the end of this Project for validation of all work by the Customer. If not returned or disputed within five (5) business days of completion of the Project, all deliverables will be deemed complete and the balance of the Project charges will be invoiced.

### Project Change

It may become necessary to amend the Statement of Work for reasons including, but not limited to, the following:

- Discretionary changes to the Project schedule.
- Discretionary changes in the scope of the Project.
- Requested changes to the work hours of IP Pathways personnel.
- Non-availability of products or services that are beyond IP Pathways' control.
- Environmental or architectural impediments not previously identified.
- Lack of access to client personnel, data or facilities necessary to complete the Project.

In the event an amendment to this Statement of Work is necessary, the parties agree to execute additional documents as necessary.





## ENGAGEMENT SCOPE

IP Pathways will provide professional consulting and engineering services to Jasper County Sheriff's Office for this Project.

### Requirements

Jasper County Sheriff's Office will provide all required hardware, software, licenses and ensure an appropriate physical environment including data center infrastructure such as standard rack space, sufficient cooling, appropriate power and network connections to support the Project unless such items are included in the scope of the Project.

### Definition

A pre-Project meeting to define the minimum hardware and software requirements as well as to verify the current environment will be scheduled prior to starting the Project. Any deficiencies found will be required to be corrected prior to the beginning of this Project. Any Customer specific applications or testing must be defined in this Statement of Work.

### Implementation

IP Pathways will assist with the following primary activities to upgrade VMware vSphere and Horizon View to the following version - remotely:

**VMware vSphere:** 7.0U1 or IP Pathways recommended version at time of install (Currently 6.7)

**vCenter Server:** 7.0U1 or IP Pathways recommended version at time of install (Currently 6.7)

**VMware Horizon:** 7.13 or IP Pathways recommended version at time of install (Currently 7.10)

### Upgrade VMware and Horizon View

#### Upgrade vCenter Server

- Upgrade VMware vSphere vCenter appliance
  - This might include a new installation and base configuration of VMware vSphere vCenter appliance based on engineer recommendation
    - Connect to SQL databases on existing SQL server
    - Create new vSphere Datacenter
    - Create new vSphere Cluster
      - Enable HA & DRS
    - Add vSphere ESXi hosts to cluster
      - Enable EVC for highest level possible
    - Configure Update Manager for Hosts only
      - Enable Scheduled Downloads
      - Attach "Critical Host Patches" baseline to datacenter
      - Attach "Non-Critical Host Patches" baseline to datacenter
      - Scan and remediate
    - Configure Database Retention Policy for tasks & events to 180 days or less
      - If utilizing SQL Express, change to 60 days or less
      - If utilizing SQL Express, disable Statistics for default "2 hours" and "1 day" intervals

#### Upgrade VMware vSphere

- Upgrade existing vSphere hosts. This rolling upgrade may be done one host at a time eliminating the need for downtime if adequate resources exist.
  - Check and install latest server firmware versions as required
    - System BIOS
    - RAID adapters
    - Network adapters
- As applicable upgrade or install and configure vSphere SSO



- If a new installation, this will be in a new virtual machine
- Upgrade NetApp Virtual Storage Console (VSC) to latest applicable version
  - Ensure all hosts are compliant with VSC host settings
  - Test existing backup jobs as applicable
- Use VMware Update Manager to ensure all hosts are compliant with baselines
  - Critical Host Patches baseline
  - Non-Critical Host Patches baseline
- Verify NTP configuration of hosts
- Verify DNS settings of hosts
- Upgrade VMware Tools for up to 30 virtual machines
  - Customer will be responsible for upgrading VMware Tools or virtual hardware versions on remaining virtual machines
- Testing and additional configuration of solution to ensure fault-tolerance and stability

### Upgrade VMware Horizon View

- In-place upgrade one existing Horizon View Connection Servers
- In-place upgrade one existing Horizon View Unified Access Gateway
- Upgrade View Composer
- Make any changes to existing virtual switch, switch, and firewall configurations to support View version upgrade if necessary
- Windows build version to remain unchanged
- Upgrade View Agents
  - This is limited to three (3) pools and number of desktops. Any additional upgrades will be billed outside the scope of this Statement of Work according to the Master Customer Agreement.
- Upgrade VMware Tools for View virtual desktops and connection servers
  - This is limited to three (3) following pools and number of desktops. Any additional upgrades will be billed outside the scope of this Statement of Work according to the Master Customer Agreement.
- Testing and additional configuration of solution to ensure fault-tolerance and stability

### **Documentation**

IP Pathways will maintain detailed documentation at the completion of this Project that will clearly define and document the solution. This documentation will include the following elements:

- Update Visio diagram depicting the VMware View solution
- Update list of host names, IP addresses, and passwords as relevant to the environment upgrade

### **Training**

IP Pathways will provide the staff of Jasper County Sheriff's Office with basic training of any newly installed or updated equipment. This training session will consist of a consecutive block of time of up to four (4) hours near the end of the project. If any additional training is requested, a separate training specific statement of work may be requested.



IT Hardware & Software  
 Data Center  
 Cloud  
 Professional & Managed Services



## vSphere and View Upgrade

### Prepared by:

IP Pathways  
 Nate Rogers  
 515.422.9351  
 Fax 515.276.4429  
 nrogers@ippathways.com

### Prepared for:

Jasper County  
 Ryan Eaton  
 101 1st St N  
 Newton, IA 50208  
 reaton@jasperia.org

### Quote Information:

Quote #: 14936  
 Version: 1  
 Date: 01/26/2021  
 Expiration Date: 02/26/2021

Any hours worked outside the scope of this Statement of Work will be billed in accordance with IP Pathways' standard rate schedule. This Statement of Work is based upon IP Pathways' current understanding of the Project scope and past experience in executing these types of engagements.

### Statement of Work Payment Terms

Milestone One: Due Upon Completion

Totals

Price

\$8,560.00

\$8,560.00

### Signature

An authorized signature below indicates acceptance for this Statement of Work.

### Please Check One of the Following\*:

- Invoice separately for SoW charges according to payment terms
- Deduct SoW charges from my existing pre-paid services balance\*\*

\*If no selection is made, project charges will be invoiced separately per payment terms.

\*\*If being deducted from an existing Tiered Services Block, box must be checked at time of signing in order to receive discount

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

**RESOLUTION No. \_\_\_\_\_**  
**A RESOLUTION TO SUPPORT**  
**THE CREATION OF AN ECONOMIC**  
**DEVELOPMENT DISTRICT IN**  
**CENTRAL IOWA**

**WHEREAS**, economic and community development is a priority for Jasper County;  
and,

**WHEREAS**, it is important for central Iowa counties to collaborate to improve the  
economic potential of the region; and,

**WHEREAS**, Jasper County understands that opportunities exist to secure resources to  
address the various economic needs of the region through the establishment of a  
regional economic development district; and,

**WHEREAS**, Boone, Dallas, Jasper, Marion, Polk, Story, and Warren Counties are  
desirous of creating a regional economic development district, whose general mission  
and purpose is to address economic and community development needs within the  
region through coordination and long-term planning; and,

**WHEREAS**, the economic development district would consist of all areas within  
Boone, Dallas, Jasper, Marion, Polk, Story, and Warren Counties.

**NOW THEREFORE BE IT RESOLVED** that Jasper County does hereby support the  
creation of an economic development district in central Iowa for the local and  
regional advancement of economic and community development and resiliency.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
Doug Cupples, Chairman  
Jasper County Board of Supervisors


ATTEST

\_\_\_\_\_  
Dennis K. 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 January 1, 2021 through January 31, 2021, and the same have been paid to the county Treasurer.

  
Denise Allan, Jasper County Recorder

Date: February 3, 2021

\_\_\_\_\_  
Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,255.00</u>	
	(+) E-File Recording Fees	<u>\$8,550.00</u>	<u>\$14,805.00</u>
Copies	0001-1-07-8110-400000		<u>\$523.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$104.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$465.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$330.00</u>	<u>\$795.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,487.50</u>	
	(+) E-File Trans Tax Fees	<u>\$1,693.62</u>	<u>\$3,181.12</u>
Over Payments	0001-4-07-0054-822000		<u>\$11.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$229.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$25.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$0.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$95.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$310.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$892.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$340.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$28.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.95</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$325.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$354.00</u>	<u>\$679.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$325.00</u>	
	(+) E-File E-Fees	<u>\$354.00</u>	<u>\$679.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>          </u>
Total County Fee Collected for <u>January 2021</u>			<u>\$22,699.62</u>

**Account Balance Report**

From 1/1/2021 Through 1/31/2021

**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)
<u>01-01-01</u>	Recording 0001-1-8110-4000-(	\$6,205.00	\$5.00	\$45.00	\$6,255.00	\$0.00	\$0.00	\$0.00	\$6,250.00
<u>01-01-02</u>	Recd Mgmt0024-1-8110-4140-	\$318.00	\$1.00	\$6.00	\$325.00	\$0.00	\$0.00	\$0.00	\$324.00
<u>01-01-03</u>	E-Fee 5300-1-0500-4160-77	\$318.00	\$1.00	\$6.00	\$325.00	\$0.00	\$0.00	\$0.00	\$324.00
<u>01-02-00</u>	Auditors 0001-1-9010-4100-07	\$460.00	\$0.00	\$5.00	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
<u>01-03-01</u>	Co Tran Tax0001-1-8110-4040	\$1,487.50	\$0.00	\$0.00	\$1,487.50	\$0.00	\$0.00	\$0.00	\$1,487.50
<u>01-03-02</u>	State Tran Tax	\$7,135.70	\$0.00	\$0.00	\$7,135.70	\$0.00	\$0.00	\$0.00	\$7,135.70
<u>01-05-02</u>	Copies 0001-1-8110-4000-07	\$523.00	\$0.00	\$0.00	\$523.00	\$0.00	\$0.00	\$0.00	\$523.00
	***** Account Group 01 Total *****	\$16,447.20	\$7.00	\$62.00	\$16,516.20	\$0.00	\$0.00	\$0.00	\$16,509.20
<u>02-04-01</u>	Marr Co 0001-1-8110-4170-07	\$28.00	\$0.00	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
<u>02-04-02</u>	Marriage License - State	\$217.00	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00
<u>02-04-03</u>	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>02-04-04</u>	Vitalcertco0001-1-8110-4130-C	\$660.00	\$0.00	\$232.00	\$892.00	\$0.00	\$0.00	\$0.00	\$892.00
<u>02-04-05</u>	Vital Cert State	\$1,815.00	\$0.00	\$638.00	\$2,453.00	\$0.00	\$0.00	\$0.00	\$2,453.00
<u>02-04-06</u>	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$2,720.00	\$0.00	\$870.00	\$3,590.00	\$0.00	\$0.00	\$0.00	\$3,590.00
<u>03-01-01</u>	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>03-01-02</u>	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>03-03-01</u>	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
<u>05-01-00</u>	Hunting & Fishing/Elsi	\$179.00	\$0.00	\$145.50	\$324.50	\$0.00	\$0.00	\$0.00	\$324.50
<u>05-01-01</u>	H&Fwf/Elsi 0001-1-8110-4030-	\$110.50	\$0.00	\$119.25	\$229.75	\$0.00	\$0.00	\$0.00	\$229.75
<u>05-01-04</u>	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>05-01-05</u>	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>05-01-06</u>	Boat Title Fee	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<u>05-01-07</u>	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>05-01-08</u>	Snow Title Fee	\$45.00	\$0.00	\$50.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
<u>05-01-09</u>	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>05-01-10</u>	Atv Title Fee	\$220.00	\$0.00	\$30.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
<u>05-01-11</u>	Atv Lien Fee	\$55.00	\$0.00	\$5.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
<u>05-01-12</u>	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Balance Report  
From 1/1/2021 Through 1/31/2021

Account Number	Account Description	Revenue Totals				Charge Payment Totals			
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 000118110407	\$275.00	\$0.00	\$35.00	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
05-02-05	Snow T&L Co 001-1-8110-401	\$45.00	\$0.00	\$50.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-01	Use Tax	\$0.00	\$0.00	\$3,096.00	\$3,096.00	\$0.00	\$0.00	\$0.00	\$3,096.00
05-03-02	Ia Sales Tax	\$1,677.00	\$0.00	\$42.00	\$1,719.00	\$0.00	\$0.00	\$0.00	\$1,719.00
05-03-03	Local Option Tax	\$279.50	\$0.00	\$7.00	\$286.50	\$0.00	\$0.00	\$0.00	\$286.50
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$11.80	\$0.00	\$0.00	\$11.80	\$0.00	\$0.00	\$0.00	\$11.80
05-03-06	Rvvr	\$1,458.15	\$0.00	\$1,773.45	\$3,231.60	\$0.00	\$0.00	\$0.00	\$3,231.60
05-03-07	Mail Fee 0001-1-07-8110-425C	\$56.00	\$0.00	\$48.00	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00
	***** Account Group 05 Total *****	\$4,451.95	\$0.00	\$5,411.20	\$9,863.15	\$0.00	\$0.00	\$0.00	\$9,863.15
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$8,550.00	\$8,550.00	\$0.00	\$0.00	\$0.00	\$8,550.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$354.00	\$354.00	\$0.00	\$0.00	\$0.00	\$354.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$354.00	\$354.00	\$0.00	\$0.00	\$0.00	\$354.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$9,818.40	\$9,818.40	\$0.00	\$0.00	\$0.00	\$9,818.40

Account Balance Report  
From 1/1/2021 Through 1/31/2021

Account Number	Account Description	Revenue Totals				Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$19,406.40	\$19,406.40	\$0.00	\$0.00	\$0.00	\$19,406.40
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
12-01-01	County Permits	\$120.00	\$0.00	\$220.00	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
	***** Account Group 12 Total *****	\$120.00	\$0.00	\$220.00	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
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 :	\$23,739.15	\$7.00	\$25,969.60	\$49,715.75	\$0.00	\$0.00	\$0.00	\$49,708.75



**Account Balance Report**

From 1/1/2021 Through 1/31/2021

**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)
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**Counts/Totals From 1/1/2021 Through 1/31/2021**

Cash Total :	\$583.50 +
Check Total :	\$23,173.50 +
Other Pay Total:	\$25,969.60 +
Change Total :	\$17.85 -
<hr/>	
Subtotal :	<b>\$49,708.75</b>
Charge Total :	\$7.00 +
<hr/>	
Grand Total :	<b>\$49,715.75</b>

Number of Cash Payments :	36
Number of Check Payments :	364
Number of Change Payments :	8
Number of Charge Payments :	1
Number of Other Payments :	455
<hr/>	
Number of Receipts :	824
Number of Voids :	4

<b>Charge Information</b>	
<b>Balance Forward Information</b>	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	66	\$6,535.20
DIRECT DEPOSIT	387	\$19,434.40
Total :	<b>453</b>	<b>\$25,969.60</b>



# County Recorder's Monthly Report

Month: January 2021

County: Jasper

**REAL ESTATE TRANSFER TAX COLLECTED THIS MONTH**

Number of Taxable Transfers	<u>64</u>
Amount of Real Estate Tax Collected	\$ <u>18,441.60</u>
County Portion of Real Estate Collected (.1725)	\$ <u>3,181.12</u>

**(A) Total State Portion of Real Estate Collected (.8275)** \$ 15,260.48

Consecutive number assigned to Declarations of Value for this month

Beginning Number	<u>City - 1</u>	<u>County - 1</u>
Ending Number	<u>City - 30</u>	<u>County - 37</u>
Total Number	<u>City - 30</u>	<u>County - 37</u>

*Amount Collected for  
the State of Iowa  
by the Jasper County  
Recorder's office for  
the month of  
January 2021.*

**BOAT, SNOWMOBILE, ATV SALES/USE TAX COLLECTED THIS MONTH**

Beginning Receipt Number	<u>                    </u>
Ending Receipt Number	<u>                    </u>
Amount of Use Tax Collected (6%)	\$ <u>3,096.00</u>
Amount of Sales Tax Collected (6%)	\$ <u>1,719.00</u>
Amount of Local Option Tax Collected by County (1%)	

County Name	Local Option Amount
<u>                    </u>	\$ <u>(See Attached)</u>
<u>                    </u>	\$ <u>                    </u>
<u>                    </u>	\$ <u>                    </u>
<u>                    </u>	\$ <u>                    </u>

\$ 286.50

**(B) Total Use, Sales, and Local Option Tax** \$ 5,101.50

**SURCHARGES COLLECTED THIS MONTH**

Boat Titles	<u>5</u>	X \$5.00 =	<u>25.00</u>
Boat Liens	<u>0</u>	X \$5.00 =	<u>0.00</u>

**(C) Total Surcharges** \$ 25.00

**TOTAL AMOUNT DUE (SUM OF A, B, C)** \$ 20,386.98

*This completed report, along with payment, is due by the 10th day of the month following the month in which the tax is collected. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction.*

Mail To:

Iowa Department of Revenue  
ATTN: Recorder's Report  
PO Box 10413  
Des Moines IA 50306-0413

Authorized Signature:

Tiffany Hecker

Date:

2-3-2021



February 2, 2021

Tuesday, February 2, 2021 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

The Board directed Kevin Luetters to bring a contract before the Board concerning the County's relationship with Parkview Animal Hospital Kenneling Services.

Motion by Talsma and seconded by Carpenter to table agenda item#1b. Resolution to approve the inclusion of County property in the Westwood Golf Course Urban Renewal Area.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to set a public hearing for the rezoning of Colfax Tractor, LLC for February 16, February 23, and March 2, 2021 at 9:30 am in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, TALSMA, CUPPLES

The Board of Supervisors expressed their support for the establishment of Colfax TIF District known as Lots 12, 13, & 14 of Colfax Original Plat.

The Board of Supervisors expressed their support for the formation of a Central Iowa Economic Development District.

Motion by Talsma and seconded by Carpenter to approve claims paid through 02/02/2021.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve Board of Supervisors minutes for 01/26/2021.

YEA: CARPENTER, TALSMA, CUPPLES

There were no Board appointments.

Motion by Talsma and seconded by Carpenter to enter closed session, at the request of HR Director Dennis Simon for an employee evaluation, in accordance with Iowa Code 21.5(i). To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

YEA: CARPENTER, TALSMA, CUPPLES

The Board returned to open session.

Motion by Talsma and seconded by Carpenter to adjourn the Tuesday, February 2, 2021 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, TALSMA, CUPPLES