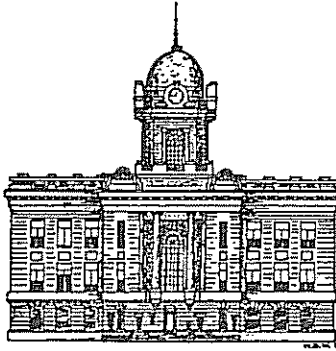


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



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

January 21, 2014

9:30 a.m.

- Item 1 Information Systems – Celia Robertson**
 - a) Quotes for Black/White HP Laser Printer for Recorder's office**
- Item 2 Approval of Recorder's Monthly Report for December 2013**
- Item 3 Approval of Board of Supervisors minutes for 1/14/2014**

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Recent Quotes > Quote DXXW537

Quotes DXXW537

Find a quote#

Search

E-Mail Quote Details:

To An Associate | To Your Account Manager | To You (PDF Version)

Quote Information

Quote #	Status	Quote Date	Contact	Description
DXXW537	Open	1/9/2014	RYAN EATON	HP ENTERPRISE 700 PRINTERQUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave,
Vernon Hills, IL 60061
P (800) 594-4239

Billing Address / Payment Methods

JASPER COUNTY COURTHOUSE
ATTN: INFORMATION SYSTEMS
101 1ST ST N STE 108
NEWTON, IA 50208-3273
P (641) 792-0796

Payment Method
Request Terms

Shipping Address / Shipping Methods

JASPER COUNTY COURTHOUSE
RYAN EATON
101 1ST ST N STE 108
NEWTON, IA 50208-3273

Shipping Method
AIT Deferred

Product

Product	Contract	CDW #	MFG #	Qty	Unit Price	Ext. Price
<u>HP LaserJet Enterprise 700 Printer M712zh - printer - monochrome - laser</u>	National Ipa Tech Solutions	2871563	CF238A#BGJ	1	\$2,737.33	\$2,737.33
<u>HP 14A - CF214A - toner cartridge - black</u>	National Ipa Tech Solutions	2917974	CF214A	1	\$0.00	\$0.00

*Tax may change if this quote is amended by your account manager.

Subtotal: \$2,737.33

Shipping: \$0.00

Grand Total: \$2,737.33

Add to Cart

Checkout

PEOPLE WHO GET IT.



WHO WE ARE

- About Us
- Careers
- Community Involvement
- Diversity
- Investor Relations
- Locations

VISIT

- CDW
- CDW*G
- CDW Canada

WHAT WE DO

- CDW Blog
- CDW Site Info
- E-Procurement
- Leasing
- Solutions and Services

HOW WE DO IT

- Awards
- From Our Customers
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- Customer Relations
- E-Waste Recycling
- FAQs
- Product Recalls
- Repair Center
- Sales Support
- Technical Support
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- Best Deals
- Brands
- Catalog Request
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BBB Rating: A+ powered by VeriSign

-continued-



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IT

Quoted: 1546997287

Creator: [Eaton Ryan](#)

Billing & Payment Information	Shipping Information	Additional Information
Billing Address JASPER COUNTY, IOWA COURTHOUSE / ACCOUNTS PAYABLE 101 1ST ST N STE 108 NEWTON, IA 50208 Payment Method Purchase Order #:	Shipping Address CELIA ROBERTSON JASPER COUNTY 101 1ST ST N NEWTON, IA 50208 Cart Name: 1546997287	Notes from Submitter: Generated by: Ricki Plummer For: Ryan Eaton Notes from AM: I was able to adjust it to here, I hope this helps. Thanks so much

Product Description	Availability	Qty	Unit Price	Total
 HP LaserJet Enterprise 700 M712xh Printer Mfr: HP Mfg. Part #: CF238A#BGJ	On Order Est. Ship: Call for Availability Item#: 14744801	1	\$2,840.00	\$2,840.00

Item	\$2,840.00
Subtotal:	
Shipping & Handling: Best Way - Ground	\$0.00
Tax:	\$0.00
Order Total:	\$2,840.00

RECORDER'S MONTHLY REPORT

STATE OF IOWA, JASPER COUNTY

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I Nancy Parrott, Recorder of the above named county and state, do hereby certify that the above is true and correct statement of the fee collected by me in my office for the period of 12-1-2013 thru 12-31-2013, and the same have been paid to the county Treasurer.

JASPER COUNTY AUDITOR
2014 JAN 14 PM 3:50
FILED

Nancy Parrott
Nancy Parrott, Jasper County Recorder

Date: 1-14-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>7,289.00</u>	
(+) E-File Rec F	<u>2,610.00</u>		<u>9,899.00</u>
Copies	0001-1-07-8110-400000		<u>989.38</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>3.00</u>
Auditors Trans.	0001-1-07-9010-410000	<u>905.00</u>	
(+) E-file Aud Tr.	<u>100.00</u>		<u>1,005.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>2,858.32</u>	
(+) E-file Tr. Tax	<u>2,992.39</u>		<u>5,850.71</u>
Over Payments	0001-4-07-0054-822000		<u>57.20</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>466.50</u>

Co Boat Title	0001-1-22-6110-412000	<u>45.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>0</u>
Snow Title/lien	0001-1-07-8110-401100	<u>40.00</u>
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>180.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>592.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>44.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.79</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>368.00</u>
(+) E-file R.M.	<u>124.00</u>	<u>492.00</u>
E-Fee	5300-1-77-0500-416000	<u>368.00</u>
(+) E-file E-Fee	<u>124.00</u>	<u>492.00</u>

Total County Fee Collected for December, 2013 \$ 20,157.58

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)
010101	Recording 0001-1-8110-4000-1	\$7,144.00	\$145.00	\$0.00	\$7,289.00	\$0.00	\$0.00	\$0.00	\$7,144.00
010102	Recd Mgmt0024-1-8110-4140-	\$363.00	\$5.00	\$0.00	\$368.00	\$0.00	\$0.00	\$0.00	\$363.00
010103	E-Fee 5300-1-0500-4160-77	\$363.00	\$5.00	\$0.00	\$368.00	\$0.00	\$0.00	\$0.00	\$363.00
010200	Auditors 0001-1-9010-4100-07	\$900.00	\$5.00	\$0.00	\$905.00	\$0.00	\$0.00	\$0.00	\$900.00
010301	Co Tran Tax0001-1-8110-4040-	\$2,858.32	\$0.00	\$0.00	\$2,858.32	\$0.00	\$0.00	\$0.00	\$2,858.32
010302	State Tran Tax	\$13,712.08	\$0.00	\$0.00	\$13,712.08	\$0.00	\$0.00	\$0.00	\$13,712.08
010502	Copies 0001-1-8110-4000-07	\$989.38	\$0.00	\$0.00	\$989.38	\$0.00	\$0.00	\$0.00	\$989.38
	***** Account Group 01 Total *****	\$26,329.78	\$160.00	\$0.00	\$26,489.78	\$0.00	\$0.00	\$0.00	\$26,329.78
020401	Marr Co 0001-1-8110-4170-07	\$44.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
020402	Marriage License - State	\$341.00	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00
020403	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020404	Vitalcertco0001-1-8110-4130-	\$592.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$592.00
020405	Vital Cert State	\$1,628.00	\$0.00	\$0.00	\$1,628.00	\$0.00	\$0.00	\$0.00	\$1,628.00
	***** Account Group 02 Total *****	\$2,605.00	\$0.00	\$0.00	\$2,605.00	\$0.00	\$0.00	\$0.00	\$2,605.00
030101	Passprt Co 0001-1-8110-4150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030102	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030301	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
050100	Hunting & Fishing/Elsi	\$5,401.00	\$0.00	\$0.00	\$5,401.00	\$0.00	\$0.00	\$0.00	\$5,401.00
050101	H&Fwf/Elsi 0001-1-8110-4030-	\$466.50	\$0.00	\$0.00	\$466.50	\$0.00	\$0.00	\$0.00	\$466.50
050104	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050105	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050106	Boat Title Fee	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
050107	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050108	Snow Title Fee	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$145.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
050111	Atv Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
050112	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

continued

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)
050113	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050201	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050203	Sno/Atv WF 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050204	Atv/Orv T&L Co 00011811040	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
050205	Snow T&L Co 001-1-8110-401	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050206	Bt Title Co 001-1-6110-4120-2	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
050207	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050301	Use Tax	\$1,110.00	\$0.00	\$0.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$1,110.00
050302	la Sales Tax	\$1,593.00	\$0.00	\$0.00	\$1,593.00	\$0.00	\$0.00	\$0.00	\$1,593.00
050303	Local Option Tax	\$247.50	\$0.00	\$0.00	\$247.50	\$0.00	\$0.00	\$0.00	\$247.50
050304	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050305	Overpaymt 0001-4-0054-8220-	\$57.20	\$0.00	\$0.00	\$57.20	\$0.00	\$0.00	\$0.00	\$57.20
050306	Rvrvs	\$3,306.85	\$0.00	\$0.00	\$3,306.85	\$0.00	\$0.00	\$0.00	\$3,306.85
	***** Account Group 05 Total *****	\$12,712.05	\$0.00	\$0.00	\$12,712.05	\$0.00	\$0.00	\$0.00	\$12,712.05
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$207.00	\$0.00	\$0.00	\$207.00	\$0.00	\$0.00	\$0.00	\$207.00
	***** Account Group 06 Total *****	\$207.00	\$0.00	\$0.00	\$207.00	\$0.00	\$0.00	\$0.00	\$207.00
070101	Ucc Search 0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070102	Ucc1/Term 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070201	Fedtxsearch0001-1-8110-400C	\$3.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
070301	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$3.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
080101	Ciris-Standard Fee	\$2,610.00	\$0.00	\$0.00	\$2,610.00	\$0.00	\$0.00	\$0.00	\$2,610.00
080102	Ciris-Document Management I	\$124.00	\$0.00	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
080103	Ciris-Erecording Fee	\$124.00	\$0.00	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
080104	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Ciris-Transfer Fee	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
080106	Ciris-Transfer Tax	\$17,347.20	\$0.00	\$0.00	\$17,347.20	\$0.00	\$0.00	\$0.00	\$17,347.20

continued

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)
*****	Account Group 08 Total *****	\$20,305.20	\$0.00	\$0.00	\$20,305.20	\$0.00	\$0.00	\$0.00	\$20,305.20
116610	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
	Final Totals :	\$62,162.03	\$160.00	\$0.00	\$62,322.03	\$0.00	\$0.00	\$0.00	\$62,162.03

Counts/Totals From 12/2/2013 Through 12/31/2013

Cash Total :	\$25,814.63	+
Check Total :	\$37,145.70	+
Other Pay Total :	\$0.00	+
Change Total :	\$798.30	-
Subtotal :	\$62,162.03	
Charge Total :	\$160.00	+
Grand Total :	\$62,322.03	

Number of Cash Payments :	297
Number of Check Payments :	462
Number of Change Payments :	79
Number of Charge Payments :	3
Number of Other Payments :	0
Number of Receipts :	701
Number of Voids :	6

Charge Information	
Balance Forward Information	
Number of Payments on Account :	3
Total Paid on Account :	\$207.00

Tuesday, January 14, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Stevenson, Brock and Carpenter present and accounted for; chairman Brock presiding.

Chairman Brock opened the envelopes containing the lists and numbers of the subscribers for each of the four competing newspapers. Those numbers are as follows:

Newton Daily News	3,138
Hometown Press	680
Jasper County Tribune	641
Prairie City News	549

Motion by Stevenson, seconded by Carpenter to name the Newton Daily News, Hometown Press and Jasper County Tribune as official Jasper County newspapers for 2014.

YEA: CARPENTER, STEVENSON, BROCK

Sanitarian, Kevin Luetters, asked the Board if the County was intending on using the master matrix for evaluating construction of confinement feeding operation structures in 2014.

Motion by Stevenson, seconded by Carpenter to adopt Resolution 14-03 Construction Evaluation Resolution stating the Supervisors will conduct an evaluation of every construction permit application using the master matrix.

YEA: CARPENTER, STEVENSON, BROCK

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

Motion by Carpenter, seconded by Stevenson to approve the Sheriff's Quarterly Report of receipts and disbursements for the period beginning October 1, 2013 and ending December 31, 2013.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve transfer orders #1316 and #1317 as follows:

<u>Transfer #</u>	<u>Amount</u>	<u>Funds transferred from</u>	<u>Funds transferred to</u>
1316	\$116,910.97	General Basic Fund	Secondary Roads Fund
1317	\$1,064,683.78	Rural Services Fund	Secondary Roads Fund

These transfers are required in order to receive State Road Use Funds.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors' minutes for January 7, 2014. -

YEA: STEVENSON, CARPENTER, BROCK

Motion by Carpenter, seconded by Brock to appoint Larry Pauley and Mark Tinnemeier as Supervisors' representatives to the Compensation Board, terms to end June 30, 2017.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, January 14, 2014 meeting of the Board of Supervisors.

YEA: BROCK, STEVENSON, CARPENTER

Dennis Parrott, Auditor

Joe Brock, Chairman