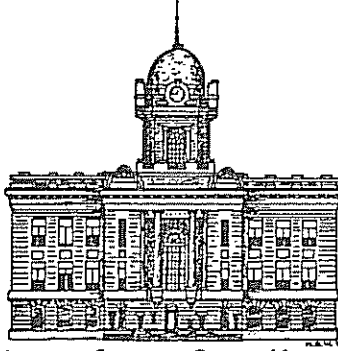


# Jasper County, Iowa

**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](http://www.co.jasper.ia.us)**

**August 12, 2014**

**9:30 a.m.**

- Item 1 Capitol II Theatre – Paul Bleeker**
  - a) Request for use of Courthouse Lawn for “tailgating” the Iowa vs Iowa State game on Saturday, Sept. 13, 2014 from 11:00am to 2:30pm
  
- Item 2 Recorder – Denise Allan**
  - a) Recorder’s Back Scan Project
  - b) Recorder’s Monthly Report
  
- Item 3 Approval of Board of Supervisors minutes for 8/5/2014**
  
- Item 4 Board Appointments**

**PUBLIC INPUT & COMMENTS**

----- Original message -----

From Paul Bleeker <[pableeker@gmail.com](mailto:pableeker@gmail.com)>

Date: 08/01/2014 3:42 PM (GMT-06:00)

To Joe Brock <[JBrock@co.jasper.ia.us](mailto:JBrock@co.jasper.ia.us)>

Subject We have an event idea for the Capitol II Theatre

Hello Mr. Brock,

We have an idea for an event at the Capitol II Theatre. The idea is to possibly play the Iowa State vs Iowa football game at the Theatre. We would put Iowa Fans in one side and Iowa Fans on the other. What we were hoping to do is have some "tailgating" time before hand. I have talked to HyVee last year about it, and they might be willing to bring their big grill and sell hamburgers and hotdogs and brats. Then we might get a DJ to have some festive music playing. It would also be nice to have a place where people could bring their bags games, and other lawn type games, to setup and play. I was wondering if we could have permission to use the Courthouse Lawn for these games on Saturday Sept. 13th, from 11:00 am to 2:30 pm?

Please let me know.

Thank you!

Paul Bleeker

[pableeker@gmail.com](mailto:pableeker@gmail.com)

641-325-0107



### Addendum for Image Services

This Addendum for Image Services ("Addendum") is by and between Cott Systems, Inc. ("Cott") and its customer ("Customer") identified on the attached *Image Services Schedule* ("Schedule") and is being executed under Cott's *Master Agreement for Products and Services*, in order for Cott to provide the service described herein.

- 1 **Service.** Cott will electronically capture record books, where applicable and provide a software program that will allow automated import of electronically captured images of record books into Customer's base Resolution system, and/or will allow automated linking of images to the associated index data within the Customer's base Resolution system as specified in the Schedule. The automated import and link program will track the actual number of images imported and/or linked and will expire upon the completion of the project as outlined in the Schedule.
- 2 **Source.** The source of record book images, may include, though is not limited to, microfilm, microfiche, aperture cards, CD/DVDs containing data in .TIF format and original hardcopy record books. Project efforts may include onsite scanning from original books, and if so, would be specified in the Schedule. While Cott will use reasonable efforts to provide a quality image, Customer is responsible for ensuring that the quality of captured record books pages is acceptable. If Customer is responsible for providing the original images, additional costs may apply to correct problems with quality.
- 3 **Inspection and Acceptance** Within (10) days of the Customer first utilizing the import and link program, Customer will inspect, approve and accept all aspects of the import and link software program's functionality and/or the Images including the form, content, searchable data, appearance and functionality of the Images. Unless Cott receives from Customer detailed written notice of deficiencies in the software program or images within ten (10) business days of the first use of the import and link program, Customer will be deemed to have accepted the software program and images imported and/or linked. If Cott receives such notice, Cott shall use its best efforts to correct errors that are attributable to Cott, and Customer agrees to cooperate with and assist Cott in the diagnosis and correction of any deficiencies. Irrespective of whether deficiencies are noted, if the software program is in use by Customer, or the images are imported or linked, all fees and payments specified in the Schedule shall be due and paid in a timely manner
- 4 **Fees.** The fees are set forth in the "Fees" and "Payments" sections of the Schedule.
- 5 **Early Termination.** Customer may terminate this service and this Addendum by providing written notice to Cott. Cott is entitled to recover from Customer all fees associated with images imported or linked to the date that Cott receives the notice.
- 6 **Ownership.** Cott and Customer acknowledge the Customer owns all rights and privileges to the images made available through this service. Cott will not remarket or claim ownership of the images.
- 7 **Disclaimer of Warranty.** EXCEPT AS SPECIFICALLY SET FORTH HEREIN, NEITHER COTT NOR ANY OF ITS VENDORS MAKES ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE IMAGES MADE AVAILABLE THROUGH THIS SERVICE OR THE OTHER PRODUCTS OR SERVICES PROVIDED BY COTT OR THE PERFORMANCE, RELIABILITY, COMPLETENESS, TIMELINESS, SECURITY OR RESULTS OF USE THEREOF. WITHOUT LIMITING THE FOREGOING, EXCEPT AS SPECIFICALLY SET FORTH HEREIN, NEITHER COTT NOR ANY OF ITS VENDORS WARRANTS THAT THE IMAGES OR THE OTHER PRODUCTS OR SERVICES PROVIDED BY COTT OR THE OPERATION THEREOF ARE OR WILL BE COMPLETE, ACCURATE, ERROR-FREE, UNINTERRUPTED OR SECURE OR MEETS OR WILL MEET CUSTOMER'S REQUIREMENTS.
- 8 **Standard Terms.** Cott's *Master Agreement for Products and Services* also applies to the provision of products and services by Cott under this Addendum and the terms of such agreement are hereby incorporated by reference. The terms actually set forth in this Addendum will govern in the event of any conflict or inconsistency between its terms and the terms set forth in any other document between the parties.
- 9 **Offer Limited to Terms.** Acceptance of the offer presented by this Agreement is limited to the terms set forth herein. The terms of this Agreement including any Addendum or Schedule may not be edited or modified in any manner prior to signing by Customer. Any additional or different terms added to this Agreement by Customer will be considered proposals for additional terms to the contract and are hereby rejected, unless expressly accepted by Cott in writing prior to performance hereunder.

The terms of this Addendum govern the provision of image services by Cott under this Addendum and any Schedule executed by Cott and Customer hereunder from time to time.

Cott and Customer have executed this Addendum/Addendum(s) and/or Schedule to be effective as of the date it is signed by Customer. The offer contained in this document will expire if Customer does not execute and deliver this Addendum/Addendum(s) and/or Schedule to Cott on or before 90 days after Cott has signed this Agreement.

Cott's *Master Agreement for Products and Services* also applies to the provision of services by Cott under this Schedule and the terms of such agreement are hereby incorporated by reference. The terms actually set forth in this Schedule will govern in the event of any conflict or inconsistency between its terms and the terms set forth in any other document between the parties.

This Addendum/Addendum(s) and/or Schedule may be executed and delivered in counterparts (including by facsimile or other electronic transmission such as in .pdf or other electronic delivery format, any such delivery, an "Electronic Delivery"), all of which shall be considered one and the same agreement. This Addendum/Addendum(s) and/or Schedule, to the extent delivered by Electronic Delivery, shall be treated in all manner and respects as an original agreement and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person including for evidentiary purposes.

Master Agreement for Products and Services

2/8/2010  
(Date Signed)

COTT SYSTEMS, INC.

Backfile

Deborah A. Ball 7/28/2014  
Print Name Date

Deborah A. Ball  
Print Name

Chief Executive Officer  
Print Title

Rose Byrd  
Print Name



Jasper, IA

(County, Parish, Town)

CUSTOMER

Please digitally sign or print and sign original copy/copies for your records.

Once contract is signed, please email or fax the entire contract to Cott.

To: Cott Systems | ATTN Finance Dept | 1.866.540.1072 | [contracts@cottsystems.com](mailto:contracts@cottsystems.com)

**Image Services Schedule**  
 For Recorder of Deeds, Jasper IA  
 Prepared on July 28, 2014

**Record Books representing Records as follows:**

Record Book Source:      Onsite Scanning by Cott

Index Type	Date Range	Book Page Range	Number of images	Page size	Binder Type
General Records	12/1/1987-6/30/1999	Book 907 / Page 1 to Book 1152 / Page 1,000	246,000	9"W X15"L	loose
Plats	9/1/1987- Current		5,000	8 ½ " X 11" to large plat maps 60" X 60"	Plastic sleeves. Will need to unscrew to open sleeve.

**Total Estimated Images                      251,000**

**Backfile Conversion of Record Books**

Cott Systems will provide the services to electronically capture and catalog images of the Record Books specified above, import them for access via the "Search" feature in Cott's Resolution system, and create the necessary linkage to programmatically attach the images to the corresponding electronic index data. Unique features within the Resolution Search will allow users to search electronic index data and display associated images online.

**Project Management**

To provide a smooth and seamless implementation of this project, Cott Systems will assign a Project Coordinator to your project. The Project Coordinator will receive the survey and evaluation of the project details gathered to date and work with a team to determine any additional information needed to complete your project and to coordinate the onsite scan efforts. As work progresses, the Project Technician will keep you informed of the status and timeline.

Once the images are prepared for importing, Cott will send the images to the Customer, and then contact the Customer shortly thereafter for Customer's assistance in making the media with the images assessable to your system. Cott will then remotely access your system to import and link the specified images. Upon completion, a report will be generated at the Customer site for the Customer to review; this report will provide the actual number of images imported and will identify any images with exceptions. It is Customer's responsibility to check the images with exceptions and determine what if any next step(s) should be taken.

## Image Services Schedule continued

### Assumptions and Requirements

#### General Assumptions

- A supported version of Cott's Resolution/**resolution** search application is currently installed and running.
- Source documents provided and utilized by the Customer are assumed to be of usable quality, are complete, and are numbered and presented in sequence.
- A Missing Page Report will be provided in the event missing pages are encountered.
- The import and link software program is for this project's use and shall expire upon completion of this project.
- The import process will not account for multiple instruments on one image where an instrument on the image continues to the next page (a different image).
  - Cott Systems is able to provide a solution for such situations by developing a different utility. This utility is subject to an additional fee. If customer is interested in this utility, customer should advise their Sales Representative.
- Cott is not responsible for the integrity of the index data nor is Cott responsible for correcting any anomalies with the index data.
  - Any anomalies in the indexed data that may prevent images from properly linking, will be flagged and reported to the customer in a log file during the import process.

#### General Requirements

- Cott will send a team on-site to the customer's location to gather images utilizing Cott's On-site Scanning Process. Customer books may be disassembled then re-assembled to obtain pages for scanning.
- Cott will track the Customer's media/images from receipt to return.
- Cott will provide Quality Control for sequencing and naming of images to match the actual page numbers on the documents.
- Upon starting the project, updates will be given to the Customer until the project is completed.
- Cott will utilize digitizing settings that apply to the largest majority of the images during the data capture process.
- Customer will be responsible for providing 21 GB of additional disc space needed for software and images.

#### Implementation Plan

Customer acknowledges that in order for Cott to carry out the following Implementation Plan, Customer is required to fulfill the responsibilities described below:

##### *Phase I - Planning*

Receipt of signed contract by Cott	Customer, Cott
Issue Invoice to Customer	Cott
Capture images as applicable	Cott, Customer
Evaluate images for quality and completeness as applicable	Cott, Customer
Catalogue and link images	Cott
Issue subsequent monthly invoices	Cott

##### *Phase II - Implementation*

Customer Base System analysis	Cott
-------------------------------	------

Software and data prepared for shipping to Customer	Cott
Ship software and data for install on Customer's Base System	Cott
Final project review	Cott
<b>Phase III - Deployment</b>	
Remote installation of software and data on Customer's Base System	Cott
Installation of any necessary hardware on Customer's Base System	Cott
Oversee automated process through to project completion	Customer, Cott
Issue invoice to Customer	Cott

Major Project Steps			
Scanning - General Records (246,000 images)	\$9,205	\$0.0374 / image	Cott will assign project coordinator, complete scope of work details, review customer responsibilities, capture images, track media
Scanning - Plats (5,000 images)	\$6,738	\$1.3476 / image	
Resync (naming images), Quality Control Import Service, Post Import Support (251,000 images)	\$25,250	\$0.1006 / image	Cott will review images for quality, rescan unacceptable images while onsite, name images, report missing images. Load record book images that have been quality controlled for retrieval.
<b>Total Estimated Project Fee*</b>	<b>\$41,193<sup>1</sup></b>		

<sup>1</sup> Fees are based in part on the initial estimated number of images, which was prepared based on information provided from an on-site survey of the records. If the actual number of images processed is less than the estimate, Customer will be invoiced for an aggregate amount that is less than the total specified herein. If the actual number of images processed is higher than the initial estimate, additional image charges will apply that will be the responsibility of the Customer. Cott will notify Customer of any additional charges.

Pricing valid for 90 days.

Schedule of Payments	Invoice upon receipt of signed contract	\$10,300
	Due upon subsequent invoices	\$30,893 <sup>2</sup>

<sup>2</sup> Cott will issue subsequent invoice(s) until the project is complete. Invoice(s) will be issued to reflect the actual number of images processed by Cott for the previous month. Invoice(s) may also be issued for the actual number of images imported by Cott for the previous month. Cott will apply any applicable credit on your account from the initial down payment.

Invoices are due within thirty (30) days of issue.

**Customer to provide the following:** High Speed Internet Connection  
Hardware/Network Software --additional 106 GB of disc space is needed

Jasper County Auditor  
2014 AUG -8 AM 9:20

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 July 1, 2014 thru July 31, 2014, and the same have been paid to the county Treasurer.

Nancy Parrott  
Nancy Parrott, Jasper County Recorder

Date: 8-8-2014

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

Recording Fees	0001-1-07-8110-400000	<u>8504.00</u>	
(+) E-File Rec F	<u>1995.00</u>	- 44.15 *	<u>10,454.85</u>
Copies	0001-1-07-8110-400000	<u>1409.22</u>	
FED TX SEARCH	0001-1-07-8110-400000	<u>-0-</u>	
Auditors Trans.	0001-1-07-9010-410000	<u>855.00</u>	
(+) E-file Aud Tr.	<u>95.00</u>		<u>950.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>2941.39</u>	
(+) E-file Tr. Tax	<u>231.70</u>		<u>3173.09</u>
Over Payments	0001-4-07-0054-822000		<u>53.00</u>
ELSI Co Fees	0001-1-07-8110-403000	<u>159.50</u>	



Co Boat Title	0001-1-22-6110-412000	<u>90.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>40.00</u>
Snow Title/lien	0001-1-07-8110-401100	<u>10.00</u>
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>85.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>404.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>64.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>2.07</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>402.00</u>
(+) E-file R.M.	<u>119.00</u>	<u>521.00</u>
E-Fee	5300-1-77-0500-416000	<u>402.00</u>
(+) E-file E-Fee	<u>119.00</u>	<u>521.00</u>

Total County Fee Collected for July 2014      \$ 17936.73

\*CK# 6351 into Conservation  
acct for fiscal 2013-2014  
shortfall on a reversal for Allen

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 0001-1-8110-4000-4	\$8,484.00	\$20.00	\$0.00	\$8,504.00	\$0.00	\$0.00	\$0.00	\$8,484.00
010102	Recd Mgmt0024-1-8110-4140-	\$400.00	\$2.00	\$0.00	\$402.00	\$0.00	\$0.00	\$0.00	\$400.00
010103	E-Fee 5300-1-0500-4160-77	\$400.00	\$2.00	\$0.00	\$402.00	\$0.00	\$0.00	\$0.00	\$400.00
010200	Auditors 0001-1-9010-4100-07	\$855.00	\$0.00	\$0.00	\$855.00	\$0.00	\$0.00	\$0.00	\$855.00
010301	Co Tran Tax0001-1-8110-4040	\$2,941.39	\$0.00	\$0.00	\$2,941.39	\$0.00	\$0.00	\$0.00	\$2,941.39
010302	State Tran Tax	\$14,110.61	\$0.00	\$0.00	\$14,110.61	\$0.00	\$0.00	\$0.00	\$14,110.61
010502	Copies 0001-1-8110-4000-07	\$1,409.22	\$0.00	\$0.00	\$1,409.22	\$0.00	\$0.00	\$0.00	\$1,409.22
	***** Account Group 01 Total *****	\$28,600.22	\$24.00	\$0.00	\$28,624.22	\$0.00	\$0.00	\$0.00	\$28,600.22
020401	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
020402	Marriage License - State	\$496.00	\$0.00	\$0.00	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00
020403	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
020404	Vitalcertco001-1-8110-4130-C	\$404.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00
020405	Vital Cert State	\$1,616.00	\$0.00	\$0.00	\$1,616.00	\$0.00	\$0.00	\$0.00	\$1,616.00
	***** Account Group 02 Total *****	\$2,585.00	\$0.00	\$0.00	\$2,585.00	\$0.00	\$0.00	\$0.00	\$2,585.00
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/Elisi	\$267.50	\$0.00	\$0.00	\$267.50	\$0.00	\$0.00	\$0.00	\$267.50
050101	H&F-wf/Elisi 0001-1-8110-4030-	\$159.50	\$0.00	\$0.00	\$159.50	\$0.00	\$0.00	\$0.00	\$159.50
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	\$90.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
050107	Boat Lien Fee	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050108	Snow Title Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050109	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050110	Atv Title Fee	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
050111	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
050112	Rsu Perm/Elisi	\$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)
050113	Nirohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nisu 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'	\$85.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
050205	Snow T&L Co 001-1-8110-401	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050206	Bt Title Co 001-1-6110-4120-2	\$90.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
050207	Bt Lien Co 0001-1-8110-4180-	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050301	Use Tax	\$9.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
050302	Ia Sales Tax	\$2,015.40	\$0.00	\$0.00	\$2,015.40	\$0.00	\$0.00	\$0.00	\$2,015.40
050303	Local Option Tax	\$252.70	\$0.00	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$252.70
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-	\$53.00	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00
050306	Rvrvs	\$1,879.05	\$0.00	\$0.00	\$1,879.05	\$0.00	\$0.00	\$0.00	\$1,879.05
	***** Account Group 05 Total *****	\$5,086.15	\$0.00	\$0.00	\$5,086.15	\$0.00	\$0.00	\$0.00	\$5,086.15
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
	***** Account Group 06 Total *****	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
070101	Ucc Search 0001-1-8110-4000	\$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	Fedtxsearch0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080101	Ciris-Standard Fee	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00	\$0.00	\$0.00	\$1,995.00
080102	Ciris-Document Management I	\$119.00	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
080103	Ciris-Erecording Fee	\$119.00	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
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	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
080106	Ciris-Transfer Tax	\$1,343.20	\$0.00	\$0.00	\$1,343.20	\$0.00	\$0.00	\$0.00	\$1,343.20

**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 *****		\$3,671.20	\$0.00	\$0.00	\$3,671.20	\$0.00	\$0.00	\$0.00	\$3,671.20
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
	<b>Final Totals :</b>	<b>\$40,037.57</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$40,061.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,037.57</b>

**Counts/Totals From 7/1/2014 Through 7/31/2014**

Cash Total :	\$6,875.30 +
Check Total :	\$33,256.67 +
Other Pay Total :	\$0.00 +
Change Total :	\$94.40 -
<b>Subtotal :</b>	<b>\$40,037.57</b>
Charge Total :	\$24.00 +
<b>Grand Total :</b>	<b>\$40,061.57</b>

Number of Cash Payments :	234
Number of Check Payments :	416
Number of Change Payments :	27
Number of Charge Payments :	2
Number of Other Payments :	0
Number of Receipts :	597
Number of Voids :	2

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$95.00

# Item # 3

August 5, 2014

Tuesday, August 5, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock and Carpenter present and accounted for; Chairman Brock presiding.

Motion by Carpenter, seconded by Brock to appoint Mike Jacobsen to the Newton Downtown Main Street Project Committee.

YEA: BROCK, CARPENTER

Engineer, Russ Stutt asked the Board to set a public hearing for a road vacation for a portion of S 112<sup>th</sup> Ave W between Sections 9 and 30-78N-20W of West Fairview Township in Jasper County.

Motion by Carpenter, seconded by Brock to adopt Resolution 14-42 setting a public hearing for August 26, 2014 at 9:30a.m. in the Board of Supervisors room of the Jasper County Courthouse for the road vacation in West Fairview Township.

YEA: BROCK, CARPENTER

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

The Engineer also asked the Supervisors to approve a contract for pavement renovation Project Number FM-C050(105)-55-50.

Motion by Carpenter, seconded by Brock to adopt Resolution 14-43 to accept the low bid from Manatt's Inc. of Brooklyn, IA and award the contract project FM-C050(105)-55-50 in the amount of \$2,421,595.58 for ACC overlay on Route T22 from S 44<sup>th</sup> Ave E south to F62 in Jasper County, Iowa in Elk Creek and Buena Vista Townships.

YEA: CARPENTER, BROCK

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

CPC Director, Jody Eaton requested that the Board approve a transportation option for mental health commitments in Jasper County. Eaton recommended CICS.

Motion by Carpenter, seconded by Brock to approve the CICS option for transportation of mental health commitments in Jasper County and to inform the governing body of Central Iowa Community Services.

YEA: CARPENTER, BROCK

Human Resources Director, Dennis Simon asked the Supervisors to approve the hiring of a Part time Clerk for the Assessor's office and two Grade III Skilled Laborers at the Secondary Roads Department.

Motion by Carpenter, seconded by Brock to adopt Resolution 14-44 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Assessor	Part-time Clerk	Ashley Van Houweling	\$14.22	Hire-in	8/11/14

YEA: BROCK, CARPENTER

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

Motion by Carpenter, seconded by Brock to adopt Resolution 14-45 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Grade III Skilled Labor	Jamie St. John	\$20.76	Hire-in	8/11/14
Secondary Roads	Grade III Skilled Labor	Judd Keuning	\$20.76	Hire-in	8/11/14

YEA: CARPENTER, BROCK

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

Recorder, Nancy Parrott was before the Board to explain the Recorder's Back Scan Project. Parrott said that there were approximately 251,000 indexed real estate records that needed to have images attached to them. By attaching images to the indexed records the following would be accomplished: 1) disaster preparedness; 2) off-site storage; 3) 11 years more of computerized land records on public computers and freed up space in the Recorder's vault. The cost of the project would be \$41,000.

Motion by Brock, seconded by Carpenter to table the issue until next week to give the County Attorney time to review the contract.

YEA: CARPENTER, BROCK

Sheriff, John Halferty asked the Supervisors to certify the following list of candidates so that he could hire two additional people to fill deputy positions which the Supervisors approved earlier this year.

Motion by Brock, seconded by Carpenter to certify Cole McClain, Kiel Archer, Cody Hamilton, Nick Aldrich, Matt Hadsall and Clint Ray as candidates to fill tow Sheriff's Deputy positions.

YEA: CARPENTER, BROCK

Motion by Carpenter, seconded by Brock to approve Board of Supervisors minutes for July 22<sup>nd</sup>, July 25<sup>th</sup> and July 30, 2014.

YEA: BROCK, CARPENTER

There were no Board appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, August 5, 2014 Board of Supervisors meeting.

YEA: BROCK, CARPENTER

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Dennis Parrott, Auditor

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Joe Brock, Chairman