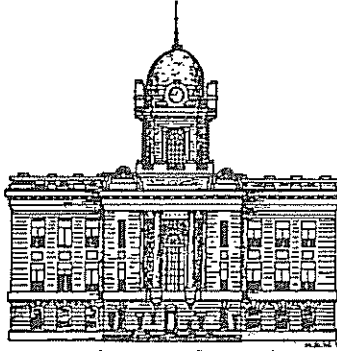


Jasper County, Iowa

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

June 17, 2014

9:30 a.m.

- Item 1 Approval of Transfer Orders #1324, 1325, 1326, 1327 and 1328**
- Item 2 Approval of Recorder's Monthly Report for May, 2014**
- Item 3 Approve Cigarette/Tobacco/Nicotine/Vapor Permit for Kellduff 5 & 10, Inc.**
- Item 4 Approval of Fireworks Permits**
 - a) Dale Fricke on 7/4/14 or 7/12/14
 - b) Robert Krueger on 7/4/14 or 7/5/14
 - c) Connie DeGreef on 7/5/14 or 7/6/14
 - d) Sharon Atwood on 7/4, 7/5, or 7/6/14
- Item 5 Approval of Board of Supervisors minutes for 6/10/2014**
- Item 6 Board Appointments**

PUBLIC INPUT & COMMENTS

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$152,435.00

Newton, Iowa, June 1, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred fifty two thousand four hundred thirty five and 00/100***dollars

From: 0810- Colfax
Interchange TIF

To: 2011- (2012A) Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1324

Teresa A. Wood

Auditor

Deputy

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond:
\$400,000 dated 5-15-2013 fro the Comfort Inn Hotel at the Colfax Interchange.

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$10,459.75

Newton, Iowa, June 1, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Ten thousand four hundred fifty nine and 75/100***dollars

From: 0802 - Amended
JC 28E Subfund

To: 2012 - (2012B) Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1325

Teresa Amundson

Auditor

Deputy

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bonds:
\$200,000 Alpha Products, \$200,000 Federal Ave/Colfax Interchange, \$230,000 Colfax Hotel #2, \$745,000 NE Sewer

STATE OF IOWA
Jasper County

TRANSFER ORDER

\$508,380.35

Newton, Iowa, June 1, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Five hundred eight thousand three hundred eighty and 35/100***dollars

From: Various Funds
(See Below)

To: 2040 - (2005) Road CIP Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1326

Auditor

Teresa Amador

Deputy

From Fund	To Fund	Amount	
0020 - Secondary Roads	2040 - (2005) Road CIP Debt Service	\$	391,879.27
0816 - Colfax TIF		\$	8,708.63
0817 - Country Estates TIF		\$	4,177.02
0818 - Galesburg TIF		\$	6,947.48
0819 - Gund Club Road TIF		\$	45,531.74
0820 - Ira TIF		\$	5,061.74
0821 - Killduff TIF		\$	8,947.05
0822 - Mingo TIF		\$	34.73
0823 - Newburg TIF		\$	3,473.38
0824 - Rock Creek Homesites TIF		\$	26,937.04
0825 - Sunshine Acres TIF		\$	2,490.72
0826 - Wood's Estates TIF		\$	4,191.55
		\$	<u>508,380.35</u>

This transfer will cover the payment that will be made December 1, 2013 for debt interest on the following bond:
\$4,160,000 bonds dated 3-1-2005 for resurfacing roads in the unincorporated towns.

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$372,171.13

Newton, Iowa, June 1, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Three hundred seventy two thousand one hundred seventy one and 13/100***dollars

From: Various Funds
(See Below)

To: 2080 - (2007) TPI/Opus Debt

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

NO. 1327

Auditor

Teresa Anderson

Deputy

From Fund	To Fund	Amount	
0802 - Amended 28E Subfund TIF	2080 - (2007) TPI/Opus TIF	\$	278,538.14
0801 - Amended Jasper Co TIF		\$	93,632.99
		\$	<u>372,171.13</u>

This transfer will cover the payment that will be made December 1, 2013 for debt interest on the following bond:
\$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$117,774.90

Newton, Iowa, June 1, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred seventeen thousand seven hundred seventy four and 90/100***dollars

From: Various Funds
(See Below)

To: 2006 - (2005 LEC Debt)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Auditor

NO. 1328

Teresa A. Wood

Deputy

<u>From Fund</u>	<u>To Fund</u>	<u>Amount</u>	
2014 - (2013 Road CIP Refi)	2006 - (2005 LEC Debt)	\$	33,246.77
2005 - (2003 LEC Debt)		\$	67,943.10
2013 - (2012C Debt)		\$	16,585.03
		\$	<u>117,774.90</u>

This transfer will cover the payment that will be made December 1, 2013 for debt interest on the following bond:
\$1,990,000, 2005 LEC Debt.

JASPER COUNTY
2014 JUN -9 PM 3:23
F111133

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

Nancy Parrott
Nancy Parrott, Jasper County Recorder

Date: 6-9-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>7,827.00</u>	
(+) E-File Rec F	<u>2,245.00</u>		<u>10,072.00</u>
Copies	0001-1-07-8110-400000		<u>690.70</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>695.00</u>	
(+) E-file Aud Tr.	<u>110.00</u>		<u>805.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>2,210.83</u>	
(+) E-file Tr.Tax	<u>151.66</u>		<u>2,362.49</u>
Over Payments	0001-4-07-0054-822000		<u>43.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>202.25</u>

Co Boat Title	0001-1-22-6110-412000	<u>80.00</u>	
Co Boat Lien	0001-1-07-8110-418000	<u>10.00</u>	
Snow Title/lien	0001-1-07-8110-401100	<u>0</u>	
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>135.00</u>	
Vital Cert Co	0001-1-07-8110-413000	<u>532.00</u>	
Co. Marriages	0001-1-07-8110-417000	<u>144.00</u>	
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.82</u>	
Recd. Mgmt.	0024-1-07-8110-414000	<u>394.00</u>	
(+) E-file R.M.	<u>134.00</u>		<u>528.00</u>
E-Fee	5300-1-77-0500-416000	<u>394.00</u>	
(+) E-file E-Fee	<u>134.00</u>		<u>528.00</u>

Total County Fee Collected for May, 2014 \$ 16,134.26

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	\$7,795.00	\$32.00	\$0.00	\$7,827.00	\$0.00	\$0.00	\$0.00	\$7,795.00
010102	Recd Mgmt0024-1-8110-4140-	\$390.00	\$4.00	\$0.00	\$394.00	\$0.00	\$0.00	\$0.00	\$390.00
010103	E-Fee 5300-1-0500-4160-77	\$390.00	\$4.00	\$0.00	\$394.00	\$0.00	\$0.00	\$0.00	\$390.00
010200	Auditors 0001-1-9010-4100-07	\$695.00	\$0.00	\$0.00	\$695.00	\$0.00	\$0.00	\$0.00	\$695.00
010301	Co Tran Tax0001-1-8110-4040	\$2,210.83	\$0.00	\$0.00	\$2,210.83	\$0.00	\$0.00	\$0.00	\$2,210.83
010302	State Tran Tax	\$10,605.97	\$0.00	\$0.00	\$10,605.97	\$0.00	\$0.00	\$0.00	\$10,605.97
010502	Copies 0001-1-8110-4000-07	\$690.70	\$0.00	\$0.00	\$690.70	\$0.00	\$0.00	\$0.00	\$690.70
	***** Account Group 01 Total *****	\$22,777.50	\$40.00	\$0.00	\$22,817.50	\$0.00	\$0.00	\$0.00	\$22,777.50
020401	Marr Co 0001-1-8110-4170-07	\$144.00	\$0.00	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00
020402	Marriage License - State	\$1,116.00	\$0.00	\$0.00	\$1,116.00	\$0.00	\$0.00	\$0.00	\$1,116.00
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-C	\$532.00	\$0.00	\$0.00	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00
020405	Vital Cert State	\$2,128.00	\$0.00	\$0.00	\$2,128.00	\$0.00	\$0.00	\$0.00	\$2,128.00
	***** Account Group 02 Total *****	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00
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	\$556.50	\$0.00	\$0.00	\$556.50	\$0.00	\$0.00	\$0.00	\$556.50
050101	H&Fw/Elisi 0001-1-8110-4030-	\$202.25	\$0.00	\$0.00	\$202.25	\$0.00	\$0.00	\$0.00	\$202.25
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	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
050107	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050108	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$110.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
050111	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	Nrohu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nisu Perm/Elsi	\$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'	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
050205	Snow T&L Co 001-1-8110-401	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050206	Bt Title Co 001-1-6110-4120-2'	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
050207	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050301	Use Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050302	la Sales Tax	\$3,036.30	\$0.00	\$0.00	\$3,036.30	\$0.00	\$0.00	\$0.00	\$3,036.30
050303	Local Option Tax	\$452.75	\$0.00	\$0.00	\$452.75	\$0.00	\$0.00	\$0.00	\$452.75
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-	\$43.00	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	\$0.00	\$43.00
050306	Rwrs	\$2,326.50	\$0.00	\$0.00	\$2,326.50	\$0.00	\$0.00	\$0.00	\$2,326.50
	***** Account Group 05 Total *****	\$7,067.30	\$0.00	\$0.00	\$7,067.30	\$0.00	\$0.00	\$0.00	\$7,067.30
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$79.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
	***** Account Group 06 Total *****	\$79.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
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	Fedtxsearch0001-1-8110-400C	\$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	\$2,245.00	\$0.00	\$0.00	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00
080102	Ciris-Document Management l	\$134.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00
080103	Ciris-Erecording Fee	\$134.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00
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	\$110.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
080106	Ciris-Transfer Tax	\$879.20	\$0.00	\$0.00	\$879.20	\$0.00	\$0.00	\$0.00	\$879.20

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 *****	\$3,502.20	\$0.00	\$0.00	\$3,502.20	\$0.00	\$0.00	\$0.00	\$3,502.20
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 :	\$37,346.00	\$40.00	\$0.00	\$37,386.00	\$0.00	\$0.00	\$0.00	\$37,346.00

Counts/Totals From 5/1/2014 Through 5/30/2014

Cash Total :	\$7,324.00	+
Check Total :	\$30,326.60	+
Other Pay Total :	\$0.00	+
Change Total :	\$304.60	-
Subtotal :	\$37,346.00	
Charge Total :	\$40.00	+
Grand Total :	\$37,386.00	

Number of Cash Payments :	264
Number of Check Payments :	423
Number of Change Payments :	41
Number of Charge Payments :	2
Number of Other Payments :	0
Number of Receipts :	641
Number of Voids :	12

Charge Information	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$79.00

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period 7-1- , 20 14 through June 30, 20 15

PLEASE TYPE OR PRINT CLEARLY Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

BUSINESS INFORMATION

Name of Name of Business/DBA: Kellduff 5th and 10th Inc.

Location Address (Must Have): 1570 Hwy 224S

Mailing Address: P.O. Box 310 City: Kellogg, Iowa State: IA 50135

Type of Sales: Vending Machine Over-the-counter Telephone Number (641) 526-8535

Type of Retail Establishment: has vending machine that assembles cigarettes bar convenience store - with gas convenience store - no gas drug store gas station grocery hotel/motel liquor store restaurant tobacco store other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at www.iowa.gov/tax click on forms, click on cigarette/tobacco, then click on form # 71023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at http://www.iowa.gov/tax/business/CigTobIndex.html and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv). You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation X LLC LLP

Legal Owner: Richard + Diane Wendt (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: P.O. Box 310 City: Kellogg State: Iowa Zip: 50135 Ph. Number: (641) 526-8535 Fax Number: (641) 526-8060 E-mail Address: dew@partnercom.net

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Diane Wendt Name (please print): Signature: Diane Wendt Signature: Date: 6-17-2014 Date:

FOR OFFICE USE ONLY

Amount Paid: Date Issued: Permit #: New Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION Name of Issuing City or County

FILED 2014 JUN -9 PM 12:51 DENNIS K. PARROTT JASPER COUNTY AUDITOR

2014 JUN -9 AM 10:32
JASPER COUNTY AUDITOR

FILED

FIREWORKS PERMIT

I, DALE FRICKE, do request a fireworks

permit for the following date 7-4-14 Rain date 7-12-14

at the following address SEVEN - EIGHTY - ONE - TWENTY JASPER CO.

Name of Event FAMILY EVENT

The following person will have possession of and will discharge the fireworks

Todd Fricke
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Dale Fricke for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event Family event,

to be held on the following date 7-4-14 RAIN date 7-12-14

does hereby agree to hold harmless and indemnify Jasper County, its Officers, agents and employees from all manner of actions and causes of actions, claims and demands of every kind and nature whatsoever which may arise as a result of the

applicant Dale Fricke possessing and using fireworks

for the following event Family event,

on the following date 7-4-14 RAIN date 7-12-14,

Address 302 1st Ave Collins IA 50055

City and State Collins Iowa 50055

e-mail address _____

Signature Dale Fricke

Date of Application 7-5-14

FILED

2014 JUN 12 AM 11:58

DENNIS L. JENSEN
CLERK
JASPER COUNTY ALABAMA

FIREWORKS PERMIT

I, Robert Krueger, do request a fireworks permit for the following date 7/4/2014 rain date 7/5/2014, at the following address 4338 Hwy F36 W

Name of Event Family + Friends

The following person will have possession of and will discharge the fireworks

Robert Krueger
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Robert Krueger for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event Family + Friends, to be held on the following date 7/4/2014 rain date 7/5/2014,

does hereby agree to hold harmless and indemnify Jasper County, its Officers, agents and employees from all manner of actions and causes of actions, claims and demands of every kind and nature whatsoever which may arise as a result of the

applicant Robert Krueger possessing and using fireworks for the following event Family + Friends, on the following date 7/4/2014 rain date 7/5/2014,

Address 4338 Hwy F36 W

City and State Newton, IA

e-mail address From bob @ Hotmail.com

Signature Robert G. Krueger

Date of Application 6/12/2014

ORIGINAL AUDITOR'S FILE
COPY TO SHERIFF
MAIL COPY TO APPLICANT (please note address if different)

2014 JUN 12 PM 3:00
DENNIS H. JACKSON
CLERK
JASPER COUNTY AUDITOR

FIREWORKS PERMIT

I, Connie De Greef, do request a fireworks permit for the following date 7-5-14 (rain date 7-6-14)

at the following address 2847 E 68 St S.

Name of Event Family picnic

The following person will have possession of and will discharge the fireworks

Connie DeGreef + Craig Keith
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Connie DeGreef for and in consideration of the
issuance by the Jasper County Board of Supervisors of a
fireworks permit for the following event Family Picnic
to be held on the following date 7-5-14,

does hereby agree to hold harmless and indemnify Jasper
County, its Officers, agents and employees from all manner of
actions and causes of actions, claims and demands of every kind
and nature whatsoever which may arise as a result of the

applicant Connie DeGreef possessing and using fireworks

for the following event Family Picnic,

on the following date 7-5-14 (rain date)
7-6-14,

Address 2847 E. 68 St S.

City and State Newton, IA

e-mail address conigo@iowatelecom.net

Signature Connie DeGreef

Date of Application 6-12-14

FIREWORKS PERMIT

2014 JUN 12 PM 3:03
JASPER COUNTY BOARD OF SUPERVISORS

I, Sharon Atwood, do request a fireworks permit for the following date July 4, 5 or 6, 2014 at the following address 16591 W 36th St N. Baxter, IA

Name of Event Atwood Family Picnic

The following person will have possession of and will discharge the fireworks

Steve Atwood
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Sharon Atwood for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event Atwood Family Picnic, to be held on the following date July 4, 5 or 6th, 2014,

does hereby agree to hold harmless and indemnify Jasper County, its Officers, agents and employees from all manner of actions and causes of actions, claims and demands of every kind and nature whatsoever which may arise as a result of the

applicant Sharon Atwood possessing and using fireworks for the following event Atwood Family Picnic, on the following date July 4, 5, 6 2014,

Address 6591 W 36th N, Baxter, IA

City and State Baxter, IA 50028

e-mail address _____

Signature Sharon Atwood

Date of Application 10-12-2014

ORIGINAL AUDITOR'S FILE
COPY TO SHERIFF
MAIL COPY TO APPLICANT (please note address if different)

Tuesday, June 10, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Stevenson and Carpenter present and accounted for; Chairman Brock presiding.

Mayor of Reasnor, Cliff Vos was back in front of the Board to discuss the abatement of property taxes on seven parcels of land owned by the City of Reasnor. The Supervisors saw no reason to approve the request to abate the property taxes for the City of Reasnor, thus taking no action but advised the Mayor to seek legal counsel on the matter.

Human Resources Director, Dennis Simon asked the Board to approve the hiring of two part-time transport officers for the Sheriff's department.

Motion by Stevenson, seconded by Carpenter to adopt Resolution 14-34 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>
Sheriff's Office	Part-time Transport Officer	Richard Nichols	\$12.39	R29 / Step 1 Hourly Non-Bargaining	6/11/14
Sheriff's Office	Part-time Transport Officer	Ronald Tarr	\$12.39	R29 / Step 1 Hourly Non-Bargaining	6/11/14

YEA: CARPENTER, STEVENSON, BROCK

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

GIS Director, Laurie Jackson, presented to the Board a contract with the Sidwell Company for the purpose of having Sidwell adjust the parcel data to match the current digital orthophotography. The cost of the project is \$26,000.

Motion by Carpenter, seconded by Stevenson to approve the contract between the Sidwell Company and Jasper County for parcel data adjustment in the amount of \$26,000.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to set a public hearing for a FY2013/14 Budget Amendment for 9:30 a.m. June 24, 2014 in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve fireworks permits for Darrell Batterson for July 4, 2014 and Gerry Lourens Jr. for July 4th and 5th or July 11th and 12th of 2014.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve a Cigarette/Tobacco/Nicotine/Vapor Permit for the Izaak Walton League.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for June 3, 2014.

YEA: STEVENSON, CARPENTER, BROCK

There were no Board Appointments.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, June 10, 2014 Board of Supervisors meeting.

YEA: STEVENSON, CARPENTER, BROCK

Dennis Parrott, Auditor

Joe Brock, Chairman