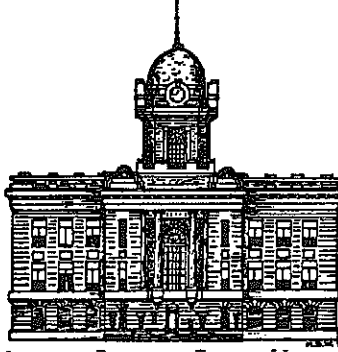


Jasper County, Iowa

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

September 16, 2014

9:30 a.m.

- Item 1 Engineer – Russ Stutt**
 - a) Request transfer of the liability insurance payment from the motor grader claim
 - b) Approve Transfer Order #1331

- Item 2 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution for Part-time Jailer

- Item 3 Newton Athletic Booster Club – Mike Jacobsen**
 - a) Use of Courthouse lawn for Homecoming Taco Feed on 9/18/14

- Item 4 CPC/Mental Health Region – Jody Eaton**
 - a) Regional Update

- Item 5 Approval of Recorder's Monthly Report for August, 2014**
- Item 6 Approval of Transfer Order #1332**
- Item 7 Approval of Fireworks Permit for Angela Dalbey-Mowbray on 9/20/14**
- Item 8 Approval of Board of Supervisors minutes for 9/9/2014**
- Item 9 Board Appointments**

PUBLIC INPUT & COMMENTS

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$202,900.00

Newton, Iowa, September 16, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Two hundred two thousand nine hundred dollars and 00/100*** dollars

From: 0001- General Basic
Fund

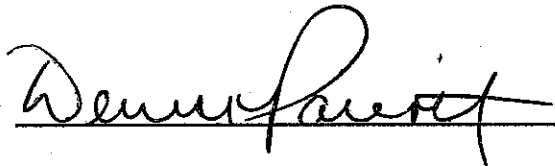
To: 0020- Secondary Roads

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.



Auditor

NO. 1331

Deputy

This transfer is the liability insurance payment for the motor grader claim: 7/7/2014.

Resolution 14-

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

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

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u> | <u>EFFECTIVE DATE</u> |
|-------------------|--------------------|-------------------|-----------------|-------------------|-----------------------|
| Sheriff Office | Jailer (Part-time) | Molly Illingworth | 17.23 | Hire-in | 9/18/14 |

This employee is moving from a part time position to full time position.

Resolution adopted this 16th day of September, 2014.

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 20 09/16/14 PAGE

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

DEPT. OF REVENUE
JASPER COUNTY, IOWA

2014 SEP -8 PM 3:26

FILED

Nancy Parrott
Nancy Parrott, Jasper County Recorder

Date: 9-8-2014

Dennis Parrott, Jasper County Auditor

| | | | |
|--------------------|-----------------------|-----------------|------------------|
| Recording Fees | 0001-1-07-8110-400000 | <u>8,070.00</u> | |
| (+) E-File Rec F | <u>2,125.00</u> | | <u>10,195.00</u> |
| Copies | 0001-1-07-8110-400000 | | <u>704.50</u> |
| FED TX SEARCH | 0001-1-07-8110-400000 | | <u>0</u> |
| Auditors Trans. | 0001-1-07-9010-410000 | <u>700.00</u> | |
| (+) E-file Aud Tr. | <u>150.00</u> | | <u>850.00</u> |
| Co Tran Tax | 0001-1-07-8110-404000 | <u>3,115.61</u> | |
| (+) E-file Tr. Tax | <u>191.54</u> | | <u>3,307.15</u> |
| Over Payments | 0001-4-07-0054-822000 | | <u>55.00</u> |
| ELSI Co Fees | 0001-1-07-8110-403000 | | <u>170.75</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>130.00</u> | |
| Vital Cert Co | 0001-1-07-8110-413000 | <u>584.00</u> | |
| Co. Marriages | 0001-1-07-8110-417000 | <u>144.00</u> | |
| Int. Bank Acct. | 0001-4-07-0054-600000 | <u>1.69</u> | |
| Recd. Mgmt. | 0024-1-07-8110-414000 | <u>395.00</u> | |
| (+) E-file R.M. | <u>139.00</u> | | <u>534.00</u> |
| E-Fee | 5300-1-77-0500-416000 | <u>395.00</u> | |
| (+) E-file E-Fee | <u>139.00</u> | | <u>534.00</u> |

Total County Fee Collected for August, 2014 \$ 17,300.09

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-I | \$7,935.00 | \$135.00 | \$0.00 | \$8,070.00 | \$0.00 | \$0.00 | \$0.00 | \$7,935.00 |
| 010102 | Recd Mgmt0024-1-8110-4140- | \$383.00 | \$12.00 | \$0.00 | \$395.00 | \$0.00 | \$0.00 | \$0.00 | \$383.00 |
| 010103 | E-Fee \$300-1-0500-4160-77 | \$383.00 | \$12.00 | \$0.00 | \$395.00 | \$0.00 | \$0.00 | \$0.00 | \$383.00 |
| 010200 | Auditors 0001-1-9010-4100-07 | \$695.00 | \$5.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$695.00 |
| 010301 | Co Tran Tax0001-1-8110-4040 | \$3,115.61 | \$0.00 | \$0.00 | \$3,115.61 | \$0.00 | \$0.00 | \$0.00 | \$3,115.61 |
| 010302 | State Tran Tax | \$14,945.99 | \$0.00 | \$0.00 | \$14,945.99 | \$0.00 | \$0.00 | \$0.00 | \$14,945.99 |
| 010502 | Copies 0001-1-8110-4000-07 | \$704.50 | \$0.00 | \$0.00 | \$704.50 | \$0.00 | \$0.00 | \$0.00 | \$704.50 |
| | ***** Account Group 01 Total ***** | \$28,162.10 | \$164.00 | \$0.00 | \$28,326.10 | \$0.00 | \$0.00 | \$0.00 | \$28,162.10 |
| 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 | \$5.00 | \$0.00 | \$0.00 | \$5.00 | \$0.00 | \$0.00 | \$0.00 | \$5.00 |
| 020404 | Vitalcertco0001-1-8110-4130-C | \$584.00 | \$0.00 | \$0.00 | \$584.00 | \$0.00 | \$0.00 | \$0.00 | \$584.00 |
| 020405 | Vital Cert State | \$2,336.00 | \$0.00 | \$0.00 | \$2,336.00 | \$0.00 | \$0.00 | \$0.00 | \$2,336.00 |
| | ***** Account Group 02 Total ***** | \$4,185.00 | \$0.00 | \$0.00 | \$4,185.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.00 |
| 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 | \$1,062.50 | \$0.00 | \$0.00 | \$1,062.50 | \$0.00 | \$0.00 | \$0.00 | \$1,062.50 |
| 050101 | H&Fwf/Elsi 0001-1-8110-4030- | \$170.75 | \$0.00 | \$0.00 | \$170.75 | \$0.00 | \$0.00 | \$0.00 | \$170.75 |
| 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 | \$115.00 | \$0.00 | \$0.00 | \$115.00 | \$0.00 | \$0.00 | \$0.00 | \$115.00 |
| 050111 | Atv Lien Fee | \$15.00 | \$0.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 |
| 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' | \$130.00 | \$0.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$0.00 | \$130.00 |
| 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 | \$4,008.00 | \$0.00 | \$0.00 | \$4,008.00 | \$0.00 | \$0.00 | \$0.00 | \$4,008.00 |
| 050302 | la Sales Tax | \$2,327.22 | \$0.00 | \$0.00 | \$2,327.22 | \$0.00 | \$0.00 | \$0.00 | \$2,327.22 |
| 050303 | Local Option Tax | \$273.75 | \$0.00 | \$0.00 | \$273.75 | \$0.00 | \$0.00 | \$0.00 | \$273.75 |
| 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- | \$55.00 | \$0.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| 050306 | Rvrs | \$1,780.15 | \$0.00 | \$0.00 | \$1,780.15 | \$0.00 | \$0.00 | \$0.00 | \$1,780.15 |
| | ***** Account Group 05 Total ***** | \$10,117.37 | \$0.00 | \$0.00 | \$10,117.37 | \$0.00 | \$0.00 | \$0.00 | \$10,117.37 |
| 060101 | Balance Brought Forward | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 060102 | Payment | \$46.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 |
| | ***** Account Group 06 Total ***** | \$46.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 |
| 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 | \$2,125.00 | \$0.00 | \$0.00 | \$2,125.00 | \$0.00 | \$0.00 | \$0.00 | \$2,125.00 |
| 080102 | Ciris-Document Management I | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 | \$139.00 |
| 080103 | Ciris-Erecording Fee | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 | \$139.00 |
| 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 | \$150.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| 090106 | Ciris-Transfer Tax | \$1,110.40 | \$0.00 | \$0.00 | \$1,110.40 | \$0.00 | \$0.00 | \$0.00 | \$1,110.40 |

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) |
|----------------|---|----------------|----------|---------------|-------------|------------|-----------|---------------|------------------------|
| 116610 | ***** Account Group 08 Total ***** Writing Fee | \$3,663.40 | \$0.00 | \$0.00 | \$3,663.40 | \$0.00 | \$0.00 | \$0.00 | \$3,663.40 |
| | ***** Account Group 11 Total ***** | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Final Totals : | \$46,173.87 | \$164.00 | \$0.00 | \$46,337.87 | \$0.00 | \$0.00 | \$0.00 | \$46,173.87 |

Counts/Totals From 8/1/2014 Through 8/31/2014

| | |
|----------------------|--------------------|
| Cash Total : | \$7,870.45 + |
| Check Total : | \$38,506.27 + |
| Other Pay Total : | \$0.00 + |
| Change Total : | \$202.85 - |
| Subtotal : | \$46,173.87 |
| Charge Total : | \$164.00 + |
| Grand Total : | \$46,337.87 |

| | |
|-----------------------------|-----|
| Number of Cash Payments : | 299 |
| Number of Check Payments : | 413 |
| Number of Change Payments : | 31 |
| Number of Charge Payments : | 5 |
| Number of Other Payments : | 0 |
| Number of Receipts : | 653 |
| Number of Voids : | 14 |

| |
|-----------------------------------|
| Charge Information |
| Balance Forward Information |
| Number of Payments on Account : 2 |
| Total Paid on Account : \$46.00 |

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$1,288,960.62

Newton, Iowa, September 11, 2014

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million two hundred eighty eight thousand nine hundred sixty and 62/100***dollars

From: 0040-Local Option Sales
Services Tax Fund

To: Various Funds
(See Below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Property Tax Relief Allocation

By Order of Board of Supervisors.



Auditor

NO. 1332

Deputy

This transfer allocates the actual 6-30-2014 cash balance of the Local Option Sales & Services Tax Fund that is to be used for property tax relief for the current FY 14-15 budget. The following are the percentages used and the funds allocated to:

| | | | |
|---------------------------|--------|----|---------------------|
| General Basic Fund | 49.60% | \$ | 639,324.47 |
| General Supplemental Fund | 35.7% | \$ | 460,158.94 |
| Rural Services Basic Fund | 14.7% | \$ | 189,477.21 |
| | | \$ | <u>1,288,960.62</u> |

FILED

2014 SEP 10 PM 12:13

FIREWORKS PERMIT JASPER COUNTY AUDITOR

I, Angela Dalbey-Mowbray, do request a fireworks permit for the following date Sept. 20, 2014, at the following address 9570 Hwy 6 E, Kellogg, IA
Name of Event Birthday Party

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

David Mowbray or Angela Dalbey-Mowbray
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Angela Dalbey-Mowbray for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event Birthday Party,

to be held on the following date Sept. 20, 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 Angela Dalbey-Mowbray possessing and using fireworks

for the following event Birthday Party,

on the following date Sept. 20, 2014,

Address 9570 Hwy 6 E

City and State Kellogg, IA

e-mail address adalbey@hotmail.com

Signature Angela D. Dalbey-Mowbray

Date of Application 9-10-14

Tuesday, September 9, 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.

Ed Roach and Stephen Smith representing E-911 informed the Supervisors that E-911 needed to replace the hardware and software of its phone system right away and asked to be advanced the funding to do so. E-911 would repay the County.

Motion by Stevenson, seconded by Carpenter to advance \$55,000 for the purchase of the phone system and to give E-911 up to 2 years to repay the County.

YEA: CARPENTER, STEVENSON, BROCK

Approval of a contract is up to the E-911 Board.

County Engineer Russ Stutt presented to the Board quotes to replace a motor grader and they are as follows:

| | Purchase Price | Buy Back Price | Difference |
|----------------------------|----------------|----------------|------------|
| Murphy Tractor model #770G | \$203,904 | \$160,833 | \$43,071 |
| Ziegler model #140M2 | \$258,480 | \$178,200 | \$80,280 |
| Ziegler model #12M3 | \$253,670 | \$169,800 | \$83,870 |

Motion by Carpenter, seconded by Stevenson to approve the purchase of a replacement motor grader model #770G from Murphy Tractor at a cost of \$43,071 after the buy back cost was applied.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Carpenter to approve a fireworks permit for Alvin Pickett for October 4, 2014 with a rain date of October 11, 2014.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for August 26, 2014.

YEA: STEVENSON, CARPENTER, BROCK

There were no Board appointments.

Doug Bishop asked the Board to write a letter to support a grant request from Prairie Meadows to assist with costs of the new Veterans monument.

Motion by Stevenson, seconded by Carpenter to agree to write a letter of support for a Prairie Meadows grant to assist in the finances for the new Veterans memorial.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to adjourn the Tuesday, September 9, 2014 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, STEVENSON, BROCK

Dennis Parrott, Auditor

Joe Brock, Chairman