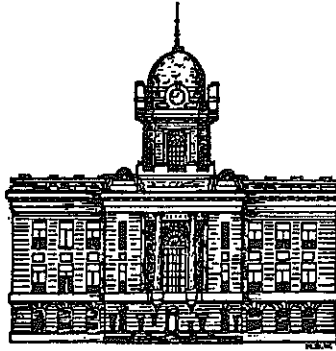


# Jasper County, Iowa

**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)**

**December 16, 2014**

**9:30 a.m.**

- Item 1      Weekend Pitstop/Thunder Nights – Bob O'Brien & Angie Taylor**
  - a) 2015 Schedule
  
- Item 2      Human Resources – Dennis Simon**
  - a) Employee hiring resolution – Assistant County Attorney
  - b) Employee hiring resolution - Deputy Recorder
  - c) Resolution creating PT Veteran Affairs Clerk position
  - d) 2015 Standard Mileage Rates
  
- Item 3      Elderly Nutrition – Kelli Van Manen**
  - a) OLIVER Disposable Trays
  
- Item 4      Approval of Resolution Prohibiting Posting, Displaying and Exhibiting on County Property**
  
- Item 5      Approval of Recorders Monthly Report for November, 2014**
  
- Item 6      Approval of Board of Supervisors minutes for 12/9/2014**
  
- Item 7      Board Appointments**

**PUBLIC INPUT & COMMENTS**









## **New Standard Mileage Rates Now Available; Business Rate to Rise in 2015**

IR-2014-114, Dec. 10, 2014

WASHINGTON — The Internal Revenue Service today issued the 2015 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2015, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 57.5 cents per mile for business miles driven, up from 56 cents in 2014
- 23 cents per mile driven for medical or moving purposes, down half a cent from 2014
- 14 cents per mile driven in service of charitable organizations

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile, including depreciation, insurance, repairs, tires, maintenance, gas and oil. The rate for medical and moving purposes is based on the variable costs, such as gas and oil. The charitable rate is set by law.

Taxpayers always have the option of claiming deductions based on the actual costs of using a vehicle rather than the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after claiming accelerated depreciation, including the Section 179 expense deduction, on that vehicle. Likewise, the standard rate is not available to fleet owners (more than four vehicles used simultaneously). Details on these and other special rules are in [Revenue Procedure 2010-51](#), the instructions to [Form 1040](#) and various online IRS publications including [Publication 17](#), Your Federal Income Tax.

Besides the standard mileage rates, [Notice 2014-79](#), posted today on [IRS.gov](#), also includes the basis reduction amounts for those choosing the business standard mileage rate, as well as the maximum standard automobile cost that may be used in computing an allowance under a fixed and variable rate plan.

Jasper County Elderly Nutrition  
Oliver Disposable Tray System  
Projected Costs for 3 months

cost of trays \$.23/tray	Cost/3 month period \$5,984	Labor hours Saved/3 month period \$3,173.00
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This estimate is based on using 2 trays per day.

## **RESOLUTION \_\_\_\_\_**

### **Posting, Displaying and Exhibiting Prohibited on County Property**

Where As, it is in the best interest of the people of Jasper County for the Jasper County Board of Supervisors to exercise its authority to manage, maintain and control all buildings and grounds owned by the county.

Now Therefore Be It Resolved: No posting, displaying, or exhibiting of any kind shall be placed on county property without the permission of the Jasper County Board of Supervisors.

Adopted this 16th day of December, 2014

Jasper County Board of Supervisors

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Joe Brock  
Chairman, Jasper County Board of Supervisors

Attest: \_\_\_\_\_  
Dennis Parrott, Auditor

**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 November 1 thru November 30, 2014; and the same have been paid to the county Treasurer.

Nancy Parrott  
Nancy Parrott, Jasper County Recorder

Date: 12-9-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>6,243.<sup>00</sup></u>	
(+) E-File Rec F	<u>1,510.<sup>60</sup></u>		<u>7,753.<sup>00</sup></u>
Copies	0001-1-07-8110-400000		<u>117.50</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>625.<sup>00</sup></u>	
(+) E-file Aud Tr.	<u>70.<sup>00</sup></u>		<u>695.<sup>00</sup></u>
Co Tran Tax	0001-1-07-8110-404000	<u>1,668.<sup>37</sup></u>	
(+) E-file Tr. Tax	<u>143.<sup>10</sup></u>		<u>1,811.<sup>47</sup></u>
Over Payments	0001-4-07-0054-822000		<u>42.<sup>00</sup></u>
ELSI Co Fees	0001-1-07-8110-403000		<u>144.<sup>75</sup></u>



Co Boat Title	0001-1-22-6110-412000	<u>10.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>0</u>
Snow Title/lien	0001-1-07-8110-401100	<u>25.00</u>
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>80.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>624.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>48.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.18</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>294.00</u>
(+) E-file R.M.	<u>91.00</u>	<u>385.00</u>
E-Fee	5300-1-77-0500-416000	<u>294.00</u>
(+) E-file E-Fee	<u>91.00</u>	<u>385.00</u>

Total County Fee Collected for November 2014 \$ 12,121.90

**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	\$6,198.00	\$45.00	\$0.00	\$6,243.00	\$0.00	\$0.00	\$0.00	\$6,198.00
010102	Recd Mgmt0024-1-8110-4140-	\$292.00	\$2.00	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$292.00
010103	E-Fee 5300-1-0500-4160-77	\$292.00	\$2.00	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$292.00
010200	Auditors 0001-1-9010-4100-07	\$625.00	\$0.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
010301	Co Tran Tax0001-1-8110-4040	\$1,668.37	\$0.00	\$0.00	\$1,668.37	\$0.00	\$0.00	\$0.00	\$1,668.37
010302	State Tran Tax	\$8,003.63	\$0.00	\$0.00	\$8,003.63	\$0.00	\$0.00	\$0.00	\$8,003.63
010502	Copies 0001-1-8110-4000-07	\$117.50	\$0.00	\$0.00	\$117.50	\$0.00	\$0.00	\$0.00	\$117.50
	***** Account Group 01 Total *****	\$17,196.50	\$49.00	\$0.00	\$17,245.50	\$0.00	\$0.00	\$0.00	\$17,196.50
020401	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
020402	Marriage License - State	\$372.00	\$0.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
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	\$624.00	\$0.00	\$0.00	\$624.00	\$0.00	\$0.00	\$0.00	\$624.00
020405	Vital Cert State	\$2,496.00	\$0.00	\$0.00	\$2,496.00	\$0.00	\$0.00	\$0.00	\$2,496.00
	***** Account Group 02 Total *****	\$3,540.00	\$0.00	\$0.00	\$3,540.00	\$0.00	\$0.00	\$0.00	\$3,540.00
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	\$2,085.00	\$0.00	\$0.00	\$2,085.00	\$0.00	\$0.00	\$0.00	\$2,085.00
050101	H&Fw/Elisi 0001-1-8110-4030-	\$144.75	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	\$0.00	\$144.75
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	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050107	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050108	Snow Title Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
050111	Atv Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050112	Rsu Perm/Elisi	\$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/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu 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'	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00	\$80.00
050205	Snow T&L Co 001-1-8110-401'	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$25.00
050206	Bt Title Co 001-1-6110-4120-2'	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$10.00
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	\$1,575.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
050302	la Sales Tax	\$660.00	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	\$660.00	\$660.00
050303	Local Option Tax	\$92.00	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00	\$92.00	\$92.00
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-	\$42.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00	\$42.00
050306	Rvrvs	\$887.80	\$0.00	\$0.00	\$887.80	\$0.00	\$0.00	\$887.80	\$887.80
	***** Account Group 05 Total *****	\$5,716.55	\$0.00	\$0.00	\$5,716.55	\$0.00	\$0.00	\$5,716.55	\$5,716.55
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$34.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$34.00	\$34.00
	***** Account Group 06 Total *****	\$34.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$34.00	\$34.00
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	\$1,510.00	\$0.00	\$0.00	\$1,510.00	\$0.00	\$0.00	\$1,510.00	\$1,510.00
080102	Ciris-Document Management I	\$91.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	\$91.00	\$91.00
080103	Ciris-Erecording Fee	\$91.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	\$91.00	\$91.00
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	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$70.00
080106	Ciris-Transfer Tax	\$829.60	\$0.00	\$0.00	\$829.60	\$0.00	\$0.00	\$829.60	\$829.60

**Revenue 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 *****	\$2,591.60	\$0.00	\$0.00	\$2,591.60	\$0.00	\$0.00	\$0.00	\$2,591.60
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 :	\$29,078.65	\$49.00	\$0.00	\$29,127.65	\$0.00	\$0.00	\$0.00	\$29,078.65

**Charge Payment Totals**

**Counts/Totals From 11/1/2014 Through 11/30/2014**

Cash Total :	\$7,061.05 +
Check Total :	\$22,187.15 +
Other Pay Total :	\$0.00 +
Change Total :	\$169.55 -
Subtotal :	\$29,078.65
Charge Total :	\$49.00 +
Grand Total :	\$29,127.65

Number of Cash Payments :	210
Number of Check Payments :	314
Number of Change Payments :	28
Number of Charge Payments :	1
Number of Other Payments :	0
Number of Receipts :	486
Number of Voids :	12

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$34.00

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

Human Resources Director, Dennis Simon asked the Supervisors to approve a hiring resolution for a Sheriff's Deputy.

Motion by Stevenson, seconded by Brock to adopt Resolution 14-55, a hiring resolution certifying 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's Office	Deputy	Marcos Gonzales	\$23.83	Hire-in	12/15/14

YEA: BROCK, STEVENSON

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

Motion by Stevenson, seconded by Brock to approve the Annual Urban Renewal Report for FY2013-2014.

YEA: STEVENSON, BROCK

Motion by Stevenson, seconded by Brock to approve a liquor license for Westwood Municipal Golf Course for 2015.

YEA: BROCK, STEVENSON

Motion by Stevenson, seconded by Brock to approve a liquor license for Fore Seasons Golf Practice Facility for 2015.

YEA: STEVENSON, BROCK

Motion by Stevenson, seconded by Brock to approve Board of Supervisors minutes for December 2, 2014.

YEA: BROCK, STEVENSON

There were no Board appointments.

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

YEA: BROCK, STEVENSON

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Dennis Parrott, Auditor

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Joe Brock, Chairman