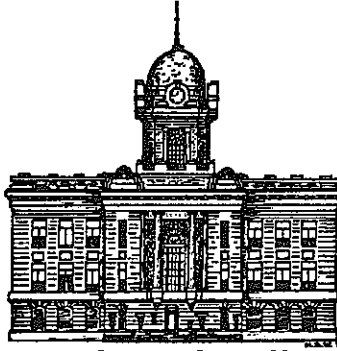


Jasper County, Iowa

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

March 24, 2015

9:30 a.m.

- Item 1 Approve Recorder's Monthly Report for February, 2015**
- Item 2 Approve Treasurer's Monthly Report for February, 2015**
- Item 3 Approval of Board of Supervisors minutes for 3/17/2015**

PUBLIC INPUT & COMMENTS

NEXT SCHEDULED MEETING WILL BE HELD APRIL 7, 2015

RECORDER'S MONTHLY REPORT

STATE OF IOWA, JASPER COUNTY

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I Denise Allan, 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 February 1 thru February 28, 2015, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: 3-17-15

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>5488.00</u>	
(+) E-File Rec F	<u>3205.00</u>		<u>8693.00</u>
Copies	0001-1-07-8110-400000		<u>276.50</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>500.00</u>	
(+) E-file Aud Tr.	<u>175.00</u>		<u>675.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>1612.61</u>	
(+) E-file Tr. Tax	<u>141.99</u>		<u>1754.60</u>
Over Payments	0001-4-07-0054-822000		<u>32.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>84.75</u>

Co Boat Title	0001-1-22-6110-412000	<u>40.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>15.00</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>676.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>56.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.17</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>253.00</u>
(+) E-file R.M.	<u>152.00</u>	<u>405.00</u>
E-Fee	5300-1-77-0500-416000	<u>253.00</u>
(+) E-file E-Fee	<u>152.00</u>	<u>405.00</u>

Total County Fee Collected for February 2015 \$ 13,319.02

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	\$5,398.00	\$90.00	\$0.00	\$5,488.00	\$0.00	\$0.00	\$0.00	\$5,398.00
010102	Recd Mgmt0024-1-8110-4140-	\$252.00	\$1.00	\$0.00	\$253.00	\$0.00	\$0.00	\$0.00	\$252.00
010103	E-Fee 5300-1-0500-4160-77	\$252.00	\$1.00	\$0.00	\$253.00	\$0.00	\$0.00	\$0.00	\$252.00
010200	Auditors 0001-1-9010-4100-07	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
010301	Co Tran Tax0001-1-8110-4040	\$1,612.61	\$0.00	\$0.00	\$1,612.61	\$0.00	\$0.00	\$0.00	\$1,612.61
010302	State Tran Tax	\$7,736.19	\$0.00	\$0.00	\$7,736.19	\$0.00	\$0.00	\$0.00	\$7,736.19
010502	Copies 0001-1-8110-4000-07	\$376.50	\$0.00	\$0.00	\$376.50	\$0.00	\$0.00	\$0.00	\$376.50
*****	Account Group 01 Total *****	\$16,127.30	\$92.00	\$0.00	\$16,219.30	\$0.00	\$0.00	\$0.00	\$16,127.30
020401	Mar Co 0001-1-8110-4170-07	\$56.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
020402	Marriage License - State	\$434.00	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$0.00	\$434.00
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	\$676.00	\$0.00	\$0.00	\$676.00	\$0.00	\$0.00	\$0.00	\$676.00
020405	Vital Cert State	\$2,624.00	\$0.00	\$0.00	\$2,624.00	\$0.00	\$0.00	\$0.00	\$2,624.00
*****	Account Group 02 Total *****	\$3,790.00	\$0.00	\$0.00	\$3,790.00	\$0.00	\$0.00	\$0.00	\$3,790.00
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	\$402.00	\$0.00	\$0.00	\$402.00	\$0.00	\$0.00	\$0.00	\$402.00
050101	H&Fw/Elsi 0001-1-8110-4030-	\$84.75	\$0.00	\$0.00	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75
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	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050107	Boat Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
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	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
050111	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
050112	Rsu Perm/Elsi	\$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	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	\$0.00	\$80.00
050205	Snow T&L Co 001-1-8110-401-	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050206	Bt Title Co 001-1-6110-4120-2-	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
050207	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
050301	Use Tax	\$2,257.50	\$0.00	\$0.00	\$2,257.50	\$0.00	\$0.00	\$0.00	\$2,257.50
050302	la Sales Tax	\$379.98	\$0.00	\$0.00	\$379.98	\$0.00	\$0.00	\$0.00	\$379.98
050303	Local Option Tax	\$59.33	\$0.00	\$0.00	\$59.33	\$0.00	\$0.00	\$0.00	\$59.33
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-	\$32.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
050306	Rwrs	\$971.70	\$0.00	\$0.00	\$971.70	\$0.00	\$0.00	\$0.00	\$971.70
***** Account Group 05 Total *****		\$4,507.26	\$0.00	\$0.00	\$4,507.26	\$0.00	\$0.00	\$0.00	\$4,507.26
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$53.00	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00
***** Account Group 06 Total *****		\$53.00	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00
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	Fedbxsearch0001-1-8110-4000	\$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	\$3,205.00	\$0.00	\$0.00	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00
080102	Ciris-Document Management I	\$152.00	\$0.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00
080103	Ciris-Erecording Fee	\$152.00	\$0.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00
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	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
080106	Ciris-Transfer Tax	\$823.20	\$0.00	\$0.00	\$823.20	\$0.00	\$0.00	\$0.00	\$823.20

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)
116610	***** Account Group 08 Total *****	\$4,507.20	\$0.00	\$0.00	\$4,507.20	\$0.00	\$0.00	\$0.00	\$4,507.20
	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 :	\$28,984.76	\$92.00	\$0.00	\$29,076.76	\$0.00	\$0.00	\$0.00	\$28,984.76

Counts/Totals From 2/1/2015 Through 2/28/2015

Cash Total :	\$6,819.20	+
Check Total :	\$22,314.31	+
Other Pay Total:	\$0.00	+
Change Total :	\$148.75	-
Subtotal :	\$28,984.76	
Charge Total :	\$92.00	+
Grand Total :	\$29,076.76	

Number of Cash Payments :	254
Number of Check Payments :	304
Number of Change Payments :	22
Number of Charge Payments :	1
Number of Other Payments :	0
Number of Receipts :	520
Number of Voids :	8

Charge Information	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$53.00

Tuesday, March 17, 2015 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Stevenson and Brock present and accounted for; Chairman Carpenter presiding.

Motion by Brock, seconded by Stevenson to open a public hearing on the March 17, 2015 budget amendment.

YEA: STEVENSON, BROCK, CARPENTER

There were no public comments and no comments received by the Auditor.

Motion by Stevenson, seconded by Brock to close the public hearing.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to approve the March 17, 2015 budget amendment.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Stevenson, seconded by Brock to approve the Secondary Roads Iowa Department of Transportation Budget for FY 2015-2016.

YEA: BROCK, STEVENSON, CARPENTER

Human Resources Director, Dennis Simon, asked the Supervisors to approve the hiring of a Substitute 3rd Cook for Congregate Meals.

Motion by Brock, seconded by Stevenson to adopt Resolution 15-11 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>
Congregate Meals	3 rd Cook Substitute	Gail Mills	\$9.77	Hire-in Rate	3/18/15

YEA: CARPENTER, 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 adopt Resolution 15-12 to approve Appropriation Resolution 03-17-2015 appropriating \$1,362,853 to the various County departments.

YEA: BROCK, STEVENSON, CARPENTER

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

Motion by Brock, seconded by Stevenson to approve Board of Supervisors minutes for March 10, 2015.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, March 17, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, CARPENTER, BROCK