Jasper County, Jowa

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 April 14, 2015

9:30 a.m.

item 1	Public Hearing – Disposing of Real Estate Owned by Jasper County a) Resolution to transfer property to the City of Monroe to make public use of the property for recreational purposes by using the property for a bike trail. b) Resolution to transfer property to Duane W. Sellers and Wilma Ann Sellers c) Resolution to transfer property to Paul D. Hjortshoj Revocable Trust and June I Hjortshoj Revocable Trust
Item 2	Newton Historical Preservation a) Use of Courthouse and lawn for Alumni weekend
Item 3	Approve Veterans Affairs Quarterly Report for January 1 – March 31, 2015
ltem 4	Approve Sheriff's Quarterly Report for January 1 – March 31, 2015
ltem 5	Approve liquor license for Loyal Order of Moose Lodge No 923
ltem 6	Approval of Board of Supervisors minutes for 4/7/2015
item 7	Board Appointments

PUBLIC INPUT & COMMENTS

Resolution Number:

Notice of intent to sell, gift, or otherwise dispose of real estate owned by Jasper County

BE IT RESOLVED BY THE Jasper County Board of Supervisors that the county is the owner of a parcel of real estate located in Monroe, lowa and legally described as:

Parcel 'D' in the Southwest quarter of the Southeast Quarter of Section 25 and in the Northeast Quarter of Section 36, Township 78, Range 20, West of the 5th P.M. and part of Block 13, Original Plat of Monroe, Jasper County, Iowa. Further described as: Commencing at the Southeast Corner of said Section 25-78-20; Thence N89°31'08" W. 1348.87 ft. along the South Line of said Section 25-78-20 to the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad and the Point of Beginning; Thence \$45°07'37" E, 71.43 ft. along said Easterly Right of Way Line; Thence S1°23'23" E, 52.70 ft. to the North Right of Way Line of Washington Street; Thence N89°49'59" W, 90.36 ft. along said Right of Way Line to the Westerly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad; Thence N45°07'37" W, 144.06 ft. along said Westerly Right of Way Line to the South Line of Section 25-78-20; Thence N45°07'37" W, 947.80 ft. along said Westerly Right of Way Line to the beginning of a curve concave northeasterly; Thence northwesterly 233.84' along said Westerly Right of Way Line and said curve having a radius of 2914.79', a delta angle of 4°35'48", and a chord bearing N42°49'42" W, 233.78 ft. to the North Right of Way Line of Lincoln Street; Thence S89°45'36" E, 133.83 ft. along said Right of Way Line to a point on a curve concave northeasterly and on the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad; Thence 138.47' southeasterly along said Easterly Right of Way Line and said curve having a radius of 2814.79', a delta angle of 2°49'07", and a chord bearing S43°43'05"E, 138.39 ft. to the end of the curve; Thence S45°07'37"E, 1046.57' along said Easterly Right of Way Line to the Point of Beginning. Said parcel containing 3.02 acres (2.72 acres in Section 25-78-20 including 0.50 acres of ROW and 0.30 acres in Section 36-78-20 including 0.10 acres of Row). As show by Plat of Survey recorded in book 1157 at page 37 in the Office of the Jasper County Recorder.

The City of Monroe desires to make public use of the property for recreational purposes by using the property for a bike trail. The property was gifted to the County, and the County intends to gift the property to the City of Monroe. In accordance with Iowa Code Section 331.305 and 331.361 notice was given of the County's intent to gift the property to the City of Monroe, Iowa. Said proposed disposition of real estate came on for a public hearing on the 14th day of April, 2015 at 9:30 a.m. The hearing was held in the Board room designated as room 203 of the Jasper County Courthouse, located in Newton, Iowa. Notice of the intent to gift the property complied with the notice requirement of Iowa Code Section 331.305. Jasper County Iowa should gift the above described real estate to the City of Monroe, IA by Quit Claim Deed. Dennis Carpenter as Chairman of the Board of Supervisors for Jasper County Iowa is hereby authorized to execute a Quit Claim Deed on behalf of Jasper County Iowa to transfer the above described real estate to the City of Monroe, Iowa.

Passes and approved this ____ day of April, 2015 upon the following roll call vote:

Supervisor	Aye	Nay
Dennis Carpenter		
Dennis Stevenson		
Joseph Brock		

· , .	
	Dennis Carpenter, Chairperson Jasper County Board of Supervisors
Attest:	
	Dennis Parrott, Jasper County Auditor

©THE IOWA STATE BAR ASSOCIATION Official Form No. 106 - August 2013	Michael K	. Jacobsen	y		FFECT OF THE USE OF
Return To: Michael K. Jacobse	n, 114 W. 3rd St. N.	Newton, IA 5	0208		
Preparer: Michael K. Jacobsen		Newton, IA 50	208, (641) 792-5010	
Taxpayer: Jasper County, Iowa					,
STATE TO STATE TO STATE OF THE CONSIderation of	QUIT CL	AIM DEED			· · · · · · · · · · · · · · · · · · ·
For the consideration of Jasper County Iowa	One	D	ollar(s) and	d other valuable	e consideration,
					do hereby
Quit Claim to City of Monroe, I	owa				
10 Fall					all our
right, title, interest, estate, claim	and demand in the foll	owing real estate	in Jas	per County	_County, lowa:
See 1 in Addendum	,			•	
	4 - 1	•			
Each of the undersigned	hereby relinquishes al	II rights of dower	, homestea	ad and distribut	ive share in and
to the real estate. Words and p	hrases herein, includi	ng acknowledgn	ent hereo	f, shall be con	
singular or plural number, and as	masculine or feminine	e gender, accord	ing to the o	context.	1.
Dated: <u>April 14, 2015</u>					
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Jasper County Iowa	(Grantor)				(Grantor)
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	(Grantor)				(Grantor)
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		(This for	m of acknowl	edament for individ	lual grantor(s) only)
		7	21 40		and grantor (o) orny)

REPRESENTATIVE CAPACITY ACKNOWLEDGMENTS

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This record was ack	nowledged before me this 1	<u>th</u> day of	April	, <u>2015</u> ,
 Dennis Carpenter 	of Supervisors		 	
Chairman, Board	of Supervisors		· · · · · · · · · · · · · · · · · · ·	
Jasper County, IA		<u> </u>		·
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Addendum

Parcel 'D' in the Southwest quarter of the Southeast Quarter of Section 25 and in the Northeast Quarter of Section 36, Township 78, Range 20, West of the 5th P.M. and part of Block 13, Original Plat of Monroe, Jasper County, Iowa. Further described as: Commencing at the Southeast Corner of said Section 25-78-20; Thence N89°31'08" W, 1348.87 ft. along the South Line of said Section 25-78-20 to the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad and the Point of Beginning, Thence S45°07'37" E, 71.43 ft. along said Easterly Right of Way Line; Thence S1°23'23" E, 52.70 ft. to the North Right of Way Line of Washington Street; Thence N89°49'59" W, 90.36 ft. along said Right of Way Line to the Westerly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad; Thence N45°07'37" W, 144.06 ft. along said Westerly Right of Way Line to the South Line of Section 25-78-20; Thence N45°07'37" W, 947.80 ft. along said Westerly Right of Way Line to the beginning of a curve concave northeasterly; Thence northwesterly 233.84' along said Westerly Right of Way Line and said curve having a radius of 2914.79', a delta angle of 4°35'48", and a chord bearing N42°49'42" W, 233.78 ft. to the North Right of Way Line of Lincoln Street; Thence \$89°45'36" E, 133.83 ft. along said Right of Way Line to a point on a curve concave northeasterly and on the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad; Thence 138.47' southeasterly along said Easterly Right of Way Line and said curve having a radius of 2814.79', a delta angle of 2°49'07", and a chord bearing S43°43'05"E, 138.39 ft. to the end of the curve; Thence S45°07'37"E, 1046.57' along said Easterly Right of Way Line to the Point of Beginning. Said parcel containing 3.02 acres (2.72 acres in Section 25-78-20 including 0.50 acres of ROW and 0.30 acres in Section 36-78-20 including 0.10 acres of Row). As show by Plat of Survey recorded in book 1157 at page 37 in the Office of the Jasper County Recorder. This deed is exempt according to Iowa Code 428A.2(6).

- continued -

Resolution Number:

Notice of intent to sell, gift, or otherwise dispose of real estate owned by Jasper County

BE IT RESOLVED BY THE Jasper County Board of Supervisors that the county is the owner of a parcel of real estate located in Monroe, lowa and legally described as:

Parcel 'A' in Block 13, Original Plat of Monroe, Jasper County, Iowa. Further described as: Commencing at the Southeast Corner of Block 13, Original Plat of Monroe, Jasper County, Iowa; Thence N89°49′59″W, 24.16 ft. along the South Line of said Block 13 to the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad and the Point of Beginning; Thence N89°49′59″W, 51.79 ft. continuing along the South Line of said Block 13; Then N1°23′23″W, 52.70 ft. to the said Easterly Railroad Right of Way Line; Thence S45°07′37″E, 74.89ft. along said Easterly Railroad Right of Way Line to the Point of Beginning. Said parcel containing 1365 square feet. As shown by Plat of Survey recorded in book 1157 at page 38 in the Office of the Jasper County Recorder.

Duane W. Sellers and Wilma Ann Sellers, Husband and Wife are owners of the immediately adjoining property to Parcel 'A' described above. Parcel 'A' was gifted to the County, as part of the now abandoned Chicago, Rock Island, & Pacific Railroad Right of Way. Duane W. Sellers and Wilma Ann Sellers own a single family dwelling with detached garage and paved driveway. The Sellers' detached garage and paved driveway were built upon Parcel 'A'. The County intends to transfer Parcel 'A' to Duane W. Sellers and Wilma Ann Sellers. In accordance with lowa Code Section 331.305 and 331.361 notice is hereby given of the County's intent to dispose of Parcel 'A' by transferring title to Duane W. Sellers and Wilma Ann Sellers. Notice of the proposed disposition of the above real estate was given in accordance with lowa Code Section 331.361. Said proposed disposition of real estate came on for a public hearing on the 14th day of April, 2015 at 9:30 a.m. The hearing was held in the Board room designated as room 203 of the Jasper County Courthouse, located in Newton, lowa. Notice of the intent to gift the property complied with the notice requirement of lowa Code Section 331.305. Dennis Carpenter as Chairman of the Board of Supervisors for Jasper County lowa is hereby authorized to execute a Quit Claim Deed on behalf of Jasper County lowa to transfer the above described real estate to Duane W. Sellers and Wilma Ann Sellers, Husband and Wife.

Passes and approved this ____ day of April, 2015 upon the following roll call vote:

Supervisor	Aye	Nay
Dennis Carpenter		
Dennis Stevenson		
Joseph Brock		,

	Dennis Carpenter, Chairperson	
	Jasper County Board of Supervisors	
Attest:		

©THE IOWA STATE BAR ASSOCIATION Official Form No. 106 - August 2013	Michael K. Ja	cobsen	!.		FFECT OF THE USE OF ISULT YOUR LAWYER
Return To: Michael K. Jacobsen.			0208		
Preparer: Michael K. Jacobsen, 1	14 W. 3rd St. N., Nev	vton, IA 50	208, (641)	792-5010	
Taxpayer: Jasper County Iowa				•	
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For the consideration of Or	ne	D	ollar(s) and	other valuable	consideration,
Jasper County Iowa					,
					do hereby
Quit Claim to Duane W. Sellers, a	nd and Wilma Ann S	ellers, Husb	and and W	/ife as joint to	nants with
full rights of survivorship and ne	ot as tenants in comm	on		-	all our
right, title, interest, estate, claim and	d demand in the following	ng real estate	in Jasj	per County	County, Iowa:
See 1 in Addendum			-		
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		(This for	m of acknowle	edgment for individ	lual grantor(s) only)

REPRESENTATIVE CAPACITY ACKNOWLEDGMENTS

STATE OF <u>IOWA</u>			· .	
	vledged before me this $\underline{1}$	4th day of	<u>April</u> , <u>2015</u> ,	
by <u>Dennis Carpenter</u>				
as Chairman, Board of S	Supervisors			·····
of Jasper County Iowa				
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Addendum

1. Parcel 'A' in Block 13, Original Plat of Monroe, Jasper County, Iowa. Further described as: Commencing at the Southeast Corner of Block 13, Original Plat of Monroe, Jasper County, Iowa; Thence N89°49'59"W, 24.16 ft. along the South Line of said Block 13 to the Easterly Right of Way Line of the now abandoned Chicago, Rock Island, & Pacific Railroad and the Point of Beginning; Thence N89°49'59"W, 51.79 ft. continuing along the South Line of said Block 13; Then N1°23'23"W, 52.70 ft. to the said Easterly Railroad Right of Way Line; Thence S45°07'37"E, 74.89ft. along said Easterly Railroad Right of Way Line to the Point of Beginning. Said parcel containing 1365 square feet. As shown by Plat of Survey recorded in book 1157 at page 38 in the Office of the Jasper County Recorder.

This deed is exempt according to Iowa Code 428A.2(6).

Resolution Number:

Notice of intent to sell, gift, or otherwise dispose of real estate owned by Jasper County

BE IT RESOLVED BY THE Jasper County Board of Supervisors that the below described Parcel 'C' was placed in the name of Jasper County as a place holder as the owner of the property is unidentified. The parcel of real estate is located in Jasper County and is legally described as:

Parcel 'C'

A parcel of land lying within the Southeast Quarter of the Northeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 23 and the Northwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 24 all in Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa, As shown by Plat of Survey recorded in book 1125 at page 674 in the Office of the Jasper County Recorder.

Paul D. Hjortshoj as Trustee of the Paul D. Hjortshoj Revocable Trust, and June E. Hjortshoj as Trustee of the June E. Hjortshoj Revocable Trust, are owners of the immediately adjoining property to Parcel 'C' described above. Parcel 'C' was surveyed in 2002 in an effort to determine the title holder of said real estate. Parcel 'C' was deeded in 1853 to a Micah French along with other property now owned by the above described trusts. In 1857 Parcel 'C' was not included in the legal description of property transferred by deed from Micah and Azubah French. The French's are long since believed to be deceased. The above named trusts were transferred by Court Officer's Deed the surrounding real estate and Parcel 'C' from the Ann Charlton Greulich Estate on January 7, 2014. In accordance with Iowa Code Section 331.305 and 331.361 notice was given of the County's intent to dispose of whatever interest Jasper County has in Parcel 'C' by Quit Claim Deed to Paul D. Hjortshoj as Trustee of the Paul D. Hjortshoj Revocable Trust, and June E. Hjortshoj as Trustee of the June E. Hjortshoj Revocable Trust. Notice of the proposed disposition of the above real estate is hereby given in accordance with lowa Code Section 331.361. Said proposed disposition of real estate came on for a public hearing on the 14th day of April, 2015 at 9:30 a.m. The hearing was held in the Board room designated as room 203 of the Jasper County Courthouse, located in Newton, Iowa. Notice of the intent to gift the property complied with the notice requirement of lowa Code Section 331.305. Jasper County lowa should transfer whatever interest it has in the above described real estate by Quit Claim Deed to Paul D. Hjortshoj as Trustee of the Paul D. Hjortshoj Revocable Trust, and June E. Hjortshoj as Trustee of the June E. Hiortshoi Revocable Trust. Dennis Carpenter as Chairman of the Board of Supervisors of Jasper County is hereby authorized to execute a Quit Claim Deed transferring Jasper County Iowa's interest in the above described real estate to Paul D. Hjortshoj as Trustee of the Paul D. Hjortshoj Revocable Trust, and June E. Hjortshoj as Trustee of the June E. Hjortshoj Revocable Trust.

Passes and approved this ____ day of April, 2015 upon the following roll call vote:

Supervisor	Aye	Nay
Dennis Carpenter		
Dennis Stevenson		
Joseph Brock		

Dennis Carpenter, Chairperson	
Jasper County Board of Supervisors	

Attest:

Dennis Parrott, Jasper County Auditor

©THE IOWA STATE BAR ASSOCIATION Official Form No. 106 - August 2013	Michael K. Jaco	obsen '	FOR THE LEGAL EFFECTHIS FORM, CONSULT	T OF THE USE OF YOUR LAWYER
Return To: Michael K. Jacobsen.	114 W. 3rd St. N., New			
Preparer: Michael K. Jacobsen, 1	14 W. 3rd St. N., Newt	on IA 50208 (6	541) 792-5010	
Taxpayer: Jasper County, Iowa				
STATE SE	QUIT CLAIM	DEED		
For the consideration of Q	ne	Dollar(s)	and other valuable co	onsideration.
Jasper County Iowa			,	,
basser County 10 Ma				do hereby
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REPRESENTATIVE CAPACITY ACKNOWLEDGMENTS

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Addendum

1. Parcel 'C'

A parcel of land lying within the Southeast Quarter of the Northeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 23 and the Northwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 24 all in Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa, As shown by Plat of Survey recorded in book 1125 at page 674 in the Office of the Jasper County Recorder.

This deed is exempt according to Iowa Code 428A.2(6).

	Description		January	February	March	Quarter
	Federal Federal					
	VA Compensation/Pension		_			
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	Pending claims consulted		7	5	8	20
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	State Assistance					
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	Number of Veterans Assisted	- Albanda Salama Comment			-	
in the state of the later of th	by Jasper County	other menuithers a shoulders.	9	3	8	20
	Total Spent on Financial					
	Assistance Provided		\$5,092.84	\$1,770.97	\$4,341.30	\$11,205.11
SECTION OF THE SECTIO		ar Alexandra				
	Unclaimed Assistance		\$1,415.00	\$0	\$0	\$1,415.00
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	Projected Total	Secretario de Laboración de Secretario de Companyo de Companyo de Companyo de Companyo de Companyo de Companyo	\$6,507.84	\$1,770.97	\$4,341.30	\$12,620.11
p. F. S.						
	Average per Veteran		\$723.09	\$590.32	\$542.66	\$631.01
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Allocation Name	January	February	March		3rd Quarter	YTD	Allocated	Remaining	% Remaining
Accrual FY 2012	00'0\$	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Mileage for Veterans	\$8'968'1\$	\$1,396.88 \$1,016.62 \$1,063.20	\$1,063.20		\$3,476.70	\$7,646.24	\$7,646.24 \$10,000.00	\$2,353.76	23.54%
	:			-					
Admin	\$1,429.17	\$36.75	\$109.80		\$1,575.72	\$3,137.37	\$6,225.00	\$3,087.63	49.60%
County Assistance	\$5,092.84	\$1,770.97	\$4,341.30	3.6	\$11,205.11	\$21,439.76	00:000'59\$	\$43,560.24	67.02%
Pending Vouchers	\$1,415.00	\$0.00	00.0\$ 	33,846	\$1,415.00	\$1,415.00	00'0\$	-\$1,415.00	
Grant	00:0\$		\$0.00 \$2,902.33		\$2,902.33	\$4,465.17	00:000'01\$	\$5,534.83	55.35%
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Total	\$9,333.89	\$2,824.34 \$8,416.63	\$8,416.63		\$20,574.86	\$38,103.54	\$91,225.00	\$53,121.46	58.23%
pesn %	10.23%		3.10%	garwa.	22:55%	41.77%			
		3471925							
	January	February	March		3rd Quarter	YTD	Allocated	Remaining	% Remaining
Wages-Dept Head 🐃 📑	\$3,492.72	\$3,492.72	\$3,492:72		\$10,478.16	\$22,520.55	\$46,491.00	\$23,970,45	21.56 %
	7.51%	7.51%	7.51%		22.54%	÷		,	
Wages-Commission	00:0\$	\$0.00	\$1,200.00		\$1,200.00	\$800.00	\$1,950.00	\$1,150.00	58.97%
	0:00%	%00.0	61.54%		61.54%				
-County Portion	\$261.56	\$265.39	\$253.90		\$780.85	\$1,715.36	== \$3,557.00	\$1,841.64	51.78%
	7.35%	7.46%	7.14%		21.95%	,			
IPERS-County Portion %	\$311,90	\$311.90	\$311.90		\$935.70	\$2,002,33	== \$4,152.00	\$2,149.67	51.77%
	7.51%	7.51%	7.51%		22.54%				,
Employee Insurance	\$1,390.42	\$1,390.42	\$1,390.42		\$4,171.26	\$7,348.92	80:222'01\$ 00:925'21\$	\$10,227.08	88.19 %
	7.91%	7.91%	7.91%		23.73%	,			

\$17,565.97 \$34,387.16 \$73,726.00 \$39,338.84 53.36%

													•	•					1		٠						1	ļ		-				1		-					
		1264 miles			Bank of Montreal	Bank of Montreal	134 miles	296 miles	68 miles	80 miles	60 miles	71.18 miles	60 miles	42.5 miles	133.28 miles	679 miles	75 miles	180 miles	450 miles	Express, LLC	Fareway Voucher 0087	Fareway Voucher 0122	City of Colfax Water	Fareway Voucher 0127	Fareway Voucher 0128	Fareway Voucher 0127	Fareway Voucher 0128	Fareway Voucher 0141	Alliant Energy	Newton Waterworks	Fareway Voucher 0135	Fareway Voucher 0136	*Fareway Voucher 0137	Fareway Voucher 0138	Fareway Voucher 0146	Fareway Voucher 0149	Fareway Voucher 0150	City of Colfax - Water	Wendi Cupples	Pence-Reese Funeral Home	Wallace Eamily Ennoral Home
WHAT	Mobile Phone and Hotspot	mileage	copy agreement	Shredding Services	Shredding Services	Research Material	mileage	Jasper County RIDE	mileage	mileage	Shelter Assist	Food Assist	Toiletries	Utility Assist	Food Assist	Toiletries	Food Assist	Tolletries	Food Assist	Utility Assist	Utility Assist	Food Assist	Toiletries	Food Assist	Tolletries	Food Assist	Tolletries	Food Assist	Utility Assist	Shelter Assist	Funeral Assist - Cremation	Funeral Assist - Rurial									
GRANT			-						,													٠.										٠							,		
/OUCHER																٦.										\$367.00	\$62.00				\$248.00	\$50.00	\$2.48.00	\$50.00	\$200,00	\$40.00	\$150.00				
ASSIST: VOUCHER																				\$366.00	\$195.87	\$40.00	\$182.18	\$367,00	\$61.63			\$200.00	\$197.61	\$46.12					:			\$186.43	\$400.00	\$850.00	\$2,000.00
ADMIN	\$140.00	\$707.84	\$19.32	\$37.96	\$150.69	\$373.36										-																									
DRIVERS							\$75.04	165.76	\$38.08	\$44.80	\$33.60	\$71.18	\$33.60	\$23.80	\$133.28	\$380.24	\$42.00	\$103.50	\$252.00											-										-	
ACCRUED D																																									
DATE A	27-Jan-15	27-Jan-15	27-Jan-15	27-Jan-15	2-Jan-15	2-Jan-15	13-Jan-15	27-Jan-15	27-Jan-15	27-Jan-15	13-Jan-15		٠	27-Jan-15															27-Jan-15	13-Jan-15	27-Jan-15	27-lan-15									
Inv Date	16-Jan-15	16-Jan-15		22-Dec-14	28-Dec-14	9-Dec-14	23-Dec-14	1-Jan-15	16-Jan-15	1-Jan-15	9-Dec-14	1-Jan-15	1-Jan-15	15-Dec-14	1-Jan-15	1-Jan-15			1-Jan-15	26-Dec-14	31-Dec-14						13-Jan-15	13-Jan-15	13-Jan-15	1-Dec-14	7-Dec-14	9-Dec-14									
Total \$ 1		•	-		7		7	:										• • •		\$784.05			7	\$428.63				\$200.00	\$243.73 2	m						\$186.43			\$400.00		
Code																				RJ0912				WS0222				SH4025	WA4728						LM6464	VN1244			LT5774	HW2037	CR0734 \$2,000,00
									•															_				•	>						•				-	1	
WHO	Chartier, Christopher	Chartier, Christopher	Premier Office Equip	Shred-It Des Moines	Shred-It Des Moines	Matthew Bender & Co	Smith, Donald	Schafer, Linda	Cumpton, Cecil	Daniels, James	Edge, Bev	Helms, Mary	Holmes, Dwain	Koeppen, Paul	Langmaid, Bud	Pauley, Larry	Ayers, Jack	Wagner, Randy	Wickman, Ron			2																			

\$0.00 \$1,396.88 \$1,429.17	\$6,507.84 \$0.00	\$9,333.89
	\$5,092.84 \$1,415.00 \$0.00	Total
\$0.00 \$1,396.88 \$1,429.17		٠
Last years expenditures Mileage for Veterans Admin		

												Pharmacy	Jocebee Properties LLC	Hunters Run, Brandy Harmon Prop. Mgr
	Svc	214 miles	166 Miles	184 Miles	253 Miles	162 Miles	61 Miles	388 Miles	149 Miles	107 Miles	84 Miles	Medicap Pharmacy	Jocebee P	Hunters R
	Document Shredding Svc	Mileage	Jasper County RIDE	Medical Assistance	Shelter Assistance	Shelter Assistance								
GKAIN			٠											
ASSIST VOUCHER								٠						
ASSIST												\$760.97	\$410.00	\$600,00
ADMIN	\$36,75													
DRIVERS		\$123.05	\$95.45	\$105.80	\$145.48	\$93.15	\$35.08	\$223,10	\$85.68	\$61.53	\$48.30			
ACCRUED DRIVERS														-
DATE														
Date	17-Feb-15	30-Jan-15	10-Feb-15	11-Feb-15	30-Jan-14	1-Jan-15								
Assist					•						-			
Code												PA5855	MM5343	LA1715
WHO	Shred-It Des Moines	Smith, Donald	Ayres, Jack	Bonnett, Elaine	Daniels, Jim	Langmaid, Bud	Main, Leiah	Pauley, Larry	Rogers, Joe	Schafer, Linda	Shahiari, Rex			

	-	
\$0.00 \$1,016.62 \$36.75	\$1,770.97 \$0.00	\$2,824.34
	\$0.00	Total
\$0.00 \$1,016.62 \$36.75	Assistance \$1,770.97 Pending Vouchers Grant	
Last years expenditures Mileage for Veterans Admin		

Febuary

Who Paid	NACVSO	Premier	Service	Copies	IACCVSO	Elaine Bonnett	Jim Daniels	Bev Edge	Bud Langmaid	Lelah Main	Larry Pauley	Joe Rogers	Linda Schafer	NYC		error corr for 2/28 entry					City of Colfax	Fareway 0149	Fareway 0150	Fareway 0135	Fareway	Fareway 0146	Newton Plaza Apt	Fareway	Fareway	Farrell Properties, LLC	Carey Nehring	Dickerson Rentals	Rick Sesker
WHAT	Dues 2015 NACVSC	Service Cor Premier	Shredding Service	\$41.73 100 Color Copies	\$60.00 Training	69 Miles	31 Miles	59 Miles	83 Miles	62 Miles	194 Miles	62 Miles	128 Miles	Travel	128 Miles	31 Miles	454 Miles	228 Miles	150 Miles	170 Miles	Utilities	Toiletries	Food	Food	Food Assis Fareway	Food	Shelter	Tolletries ≠ Fareway	Food Assis' Fareway	Shefter	Sheiter	Sheiter	Shelter
GRANT				\$41.73	\$60.00									\$2,800.60 Travel								-											
VOUCHER																		-	-				-										
ASSIST																					\$87.12	\$39.75	\$146.45	\$248.00	\$248.00	\$198.09	\$265.00	\$58.41	\$335.48	\$515.00	\$500.00	\$700.00	\$1,000.00
ADMIN	\$40.00	\$33.05	\$36.75					*							-												٠.	-					
ACCRUED DRIVERS				,		\$39.68	\$17.83	\$33,93	\$47.73	\$35.65	\$111.55	\$35.65	\$73.60		\$73.60	\$17.83	\$261,05	\$131.10	\$86.25	\$97.75				-									
DATE	7-Apr-15	7-Apr-15	10-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	23-Mar-15	10-Mar-15	24-Mar-15	10-Mar-15	7-Apr-15	7-Apr-15	7-Apr-15	10-Mar-15			10-Mar-15	7-Apr-15		24-Mar-15	7-Apr-15	7-Apr-15		7-Apr-15	7-Apr-15	7-Apr-15
Invoice Date	27-Mar-15	24-Feb-15	17-Feb-15	9-Mar-15	13-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	23-Mar-15	28-Feb-15	13-Mar-15	27-Feb-15	25-Mar-15	26-Mar-15	24-Mar-15	15-Feb-15 10-Mar-15			21-Jan-15 10-Mar-15	14-Mar-15		13-Mar-15 24-Mar-15	14-Mar-15	14-Mar-15		18-Mar-15	18-Mar-15	23-Mar-15
Total \$ Assist																					\$273.32			\$496.00		\$198.09	\$323.41		\$850.48		\$500.00	\$700.00	\$1,000.00
Code		Ħ		÷																•	VN1244			WA4728		LM6464	MT2158		RR5575		FM4005	KR4744	LR2486
МНО	NACVSO	Premier Office Equipment	Shred - It USA-LLC	Forbes Office Solutions	IACCVSO	Elaine Bonnett	Jim Daniels	Bev Edge	Bud Langmaid	Lelah Main	Larry Pauley	Joe Rogers	Linda Schafer	Expedia	Wagner, Randy	Wagner, Randy	Smith, Don	Don Smith	Marvin E Morris	Randy Wagner													

\$0.00	\$1,063.20	\$109.80		\$4,341.30	\$2,902.33 \$2,902.33
				\$0.00	••
\$0.00	\$1,063.20	\$109.80	Assistance \$4,341.30	Pending Vouchers	Grant
Last years expenditures	Mileage for Veterans	Admin		-	

Total

March

Allocation Name	YIN'	August	September	1st Quarter		October	November	December	2nd Quarter		Month	Osed	% Used	Remaining	% Remaining
Accrual FY 2012	\$0.00	00.0\$ 00.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		July	\$1,133.64	1.24%	\$90,091.36	98.76%
	新兴兴等					150 920 920	78.00	を対象を							
Mileage for Veterans	\$75.04	.04 \$379.12	\$633.36	\$1,087.52		\$0.00	\$0.00	\$3,082.02	\$3,082.02		August	\$3,371.55	3.70%	\$86,719.81	95.06%
			参加的			本化等的差	86	电影影响							
Admin	**************************************	26 \$179.72	\$841,24	\$1,106.22		\$32,13	\$136.39	\$286.91	\$455.43	多数等级	September	\$1,909.60	2.09%	\$84,810.21	92.97%
	30 CS 1890				A STATE OF THE STATE OF	建筑建筑建		建筑等							
County Assistance	\$973.34	34 \$2,812.71	\$435.00	\$4,221.05			\$3,409.21	\$2,362,50	\$6,013.60		October	\$274.02	0.30%	\$84,536.19	92.67%
Pending Vouchers	\$0.00	00:05	\$0.00	\$0.00		00.0\$ \$0.00	\$0.00	\$0.00	\$0.00						
			建一种工作				428.	を の の の の の の の の の の の の の の の の の の の			November	\$5,108.44	2.60%	\$79,427.75	87.078
Grant	00:0\$	00.0\$	\$0.00	\$0.00	建物的	\$0.00	\$1,562.84	\$0.00	\$1,562.84						
			遊園			を変える	(ADC	新科林			December	\$5,731.43	6.28%	\$73,696.32	80.79%
Total	\$1,133.64	L.	\$3,371.55 \$1,909.60	\$6,414.79		\$274.02	\$5,108.44	\$5,731.43	\$11,113.89						
pasn %	1.24%	4% 3.70%	. 2.09%	7.03%		0.30%	2.60%	6.28%	12.18%		January	\$9,333.89	10.23%	\$64,362.43	70.55%
			供養體的發展			SAME SAME	310	學的學							
											Febuarary	\$2,824.34	3.10%	\$61,538.09	67.46%
Allocation Name	January	Feburary Feburary	March	3rd Quarter		April	May	June	4th Quarter						
Accrual FY 2012	00.02		\$0.00	\$0.00		\$0.00	8	00.05 ₩	\$0.00		March	\$8,416.63	9.23%	\$53,121.46	58.23%
	建设设施		では、			· · · · · · · · · · · · · · · · · · ·	188	ないると							
Mileage for Veterans	#\$1,396.88	L	\$1,016.62 \$1,063.20	\$3,476.70		\$0.00	\$0.00	\$0.00	\$0.00		April	\$0.00	0.00%	\$53,121.46	58.23%
			是他的教理。由于			Company of the Company	-850	を							
Admin	\$1,429:17	17 \$36.75	\$109.80	\$1,575.72		00:05	\$0.00	≥0.00	\$0.00		May	\$0.00	0.00%	\$53,121.46	58.23%
						特别被放弃	40	を の の の の の の の の の の の の の の の の の の の							
County Assistance	#25,092,84		\$1,770.97 \$4,341.30	\$11,205.11		00.0\$ ⊗∞	\$0.00	00:05	\$0.00		June	\$0.00	%00.0	\$53,121.46	58.23%
Pending Vouchers	\$1,415.00	.ao \$0.00	\$0.00	\$1,415.00		\$0.00	\$0.00	\$0.00	\$0.00						
	10 mg/	100 m	4.78 CH			建筑等的	796)	高级基础			CTT	\$38,103.54	41.77%	\$53,121.46	58.23%
Grant	\$0.00	00.05 00.00	\$2,902:33	\$2,902.33		%% \$0.00	\$0.00	\$0.00	\$0.00						
			是和政治的特別		Special services	建筑地域		10年 李山秀							
Total	\$9,333.89		\$2,824.34 \$8,416.63	\$20,574.86		≫e \$0.00	\$0.00	\$0.00	\$0.00						
pasn %			を作るの			A STATE OF STATE OF	1900				- 1				
		Apple 1					83	阿里斯							
			October	November	December	- 1	·	March	April	May	June	Used		Remaining 7	% Remaining
Wages-Dept Head	23		S	\$3,371,30	\$3,492.72	1204	53,492.72	\$3,492.72	\$0.00	\$0.00	≫ \$0.00	\$32,998.71	70.98%	\$13,492.29	29.02%
\rightarrow				7.25%	7.51%	7.51%		7.51%	0.00%	0.00%	0.00%		-		
Wages Commission	\$.00 . \$1.00.00	¥:\$100.00	\$150.00	\$ \$150.00	× \$0.00	\$0.00	\$1,200.00	>> \$0.00	\$0.00	\$0.00	\$2,000.00	102.56%	-\$50.00	-2.56%
			_	7.69%	7.69%	0.00%	0.00%	61.54%	0.00%	0.00%	0.00%				
-County Portion	\$396.62 \$267.67	67	\$263.84	\$758.00	\$265.39	× \$261.56	\$265:39	\$253.90	00'0\$ and	00:05% 多	00.0\$ a	\$2,496.21	70.18%	\$1,060.79	29.82%
	11.15% 7.53%	3% 7.42%	7.42%	7.25%	7.46%	7.35%	7.46%	7.14%	0.00%	0.00%	0.00%				
IPERS-County Portion	\$462.43	90 831190	\$311.90	\$292.30	\$311.90	** \$311.90	× \$311.90	\$311.90	\$0.00	00.08	00.05 m/s	\$2,938.03	%9 2.02	\$1,213.97	~ 29.24%
	11.14% 7.51%	1% 7.51%	7.51%	7.04%	7.51%	7.51%	7.51%	7.51%	0.00%	0.00%	%00'0				
Employee Insurance	\$1,205:31 \$51,205:31	31 851,205.31	\$1,205.31	* *\$1,137.26	***\$1,390.42	\$1,390.42	\$1,390.42	\$1,390.42	00°0\$	so.00	00:0\$	\$11,520.18	65.54%	\$6,055.82	34,46%
	6.86% 6.86%	88.9 %9	6.86%	6.47%	7.91%	7.91%	7.91%	7.91%	0.00%	0.00%	0.00%				
1000 1000 1000 1000 1000 1000 1000 100					ない ない 大変な	語の言語を	中間 新聞	· · · · · · · · · · · · · · · · · · ·			朝 から かき	\$51,953.13	70.47%	\$21,772.87	29.53%

\$164,951,00 Total Allocation

Ę

\$4.60%

45.40% \$90,056.67 \$74,894.33 \$1,126.25 \$76,020.58 Total Expened Total Remaining Vouchers

Actual Remaining

March 31, 2015

C/W Permits to State IDPS\$ 1,665.00 Condemnations\$ 0.00 Sheriff's Sale\$ 29,630.45 TOTAL\$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER				
Mileage	RECEIPTS:		DISBURSEMENTS:	
Mileage	Fees	\$ 40.020.27	County Treasurer Receipts \$ 96	850°6′
Miscellaneous to Treasurer. \$ 36,594.99 GTSB. \$ 402.32 Bd/Care Prisoners. \$ 800.00 W/R & Pris Reimb. \$ 5,728.95 C/W Permits to IDPS. \$ 1,665.0 Miscellaneous Trusts. \$ 2,9630.4 MT Disbursed. \$ 31,696.7 Unclaimed fees to Treasurer. \$ 0.0 DARE Trust Fund. \$ 0.00 DARE Reimbursement. \$ 0.00 DARE Reimbursement. \$ 0.00 Prisoner's Phone. \$ 2,472.95 S. O. R. \$ 150.00 Prisoner's Phone. \$ 2,995.94 K9 \$ 0.00 In House Detention. \$ 0.00 City Law Enforcement. \$ 15,300.00 Drug Task Force Reimb \$ 0.00 Tobacco Compl. Ch. \$ 850.00 Forfeiture Money. \$ 0.00 OT Pay Reim Speedway. \$ 0.00 OT Pay Reim Speedway. \$ 0.00 OT Pay Reim Speedway. \$ 0.00 Orneuston-Reserve Deputy \$ 0.00 Inmate Med. Reimb. \$ 516.00 Miscellaneous Trusts. \$ 79,463.74 C/W Permits to DIPS. \$ 1,665.00 Concessions/Comm. \$ 0.00 Miscellaneous Trusts. \$ 79,463.74 C/W Permits to State IDPS. \$ 1,665.00 Condemnations. \$ 0.00 Sheriff's Sale. \$ 29,630.45 TOTAL. \$ 207,609.84 BALANCE ON HAND BBEGINNING OF QUARTER. \$ 15,093.51 Total Receipts. \$ 207,609.84 BALANCE ON HAND END		-	· · · · · · · · · · · · · · · · · · ·	
GTSB			· · · · · · · · · · · · · · · · · · ·	
Bd/Care Prisoners. \$ 800.00 W/R & Pris Reimb. \$ 5,728,95 C/W Permits County. \$ 6,660.00 Purchase Permits. \$ 0.00 DARE Trust Fund. \$ 0.00 DARE Reimbursement. \$ 0.00 Miscellaneous. \$ 2,472.95 S. O. R. \$ 150.00 Prisoner's Phone. \$ 2,995.94 K-9 \$ 0.00 In House Detention. \$ 0.00 City Law Enforcement. \$ 15,300.00 Drug Task Force Reimb \$ 0.00 Corcessions/Comm. \$ 0.00 Corpayment-\$5 or less. \$ 48.83 Donation-Reserve Deputy \$ 0.00 Inmate Med. Reimb. \$ 516.00 Miscellaneous Trusts \$ 29,630.45 TOTAL. \$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER. \$ 15,093.51 Total Receipts \$ 207,609.84 BALANCE ON HAND END Miscellaneous Trusts \$ 5,290.50 AMT Disbursed \$ 29,630.45 MT Disbursed \$ 20,00 Unclaimed fees to Treasurer. \$ 0.00 Total Receipts \$ 150.00 TOTAL \$ 201,133.43 MT Disbursed \$ 20,00 Unclaimed fees to Treasurer. \$ 0.00 Unclaimed fees to Treasurer. \$ 0.00 TOTAL \$ 201,133.43 TOTAL \$ 201,133.43 I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period. BALANCE ON HAND END Dated this 1st day of April, 2015.	***************************************		· · · · ·	
W/R & Pris Reimb \$ 5,728.95 C/W Permits County \$ 6,660.00 MT Disbursed \$ 31,696.7 Unclaimed fees to Treasurer \$ 0.00 DARE Permits \$ 0.00 DARE Reimbursement \$ 0.00 Miscellaneous \$ 2,472.95 S. O. R. \$ 150.00 Prisoner's Phone \$ 2,995.94 K.9 \$ 0.00 City Law Enforcement \$ 0.00 City Law Enforcement \$ 0.00 City Law Enforcement \$ 0.00 Concessions/Comm \$ 0.00 Concessions	•		1	
C/W Permits County	•		1	
Purchase Permits	· · · · · ·		1	
Expl. Permits	•		l '	
DARE Trust Fund	•		Onciamied lees to Heasurei	0.00
DARE Reimbursement\$ 0.00 Miscellaneous\$ 2,472,95 S. O. R	· •			• .
Miscellaneous		· .		
S. O. R				
Prisoner's Phone				
K-9		·	TOTAL # 201	100 40
In House Detention	· ·		101AL\$ 201,	133.43
City Law Enforcement \$ 15,300.00 Drug Task Force Reimb \$ 0.00 Tobacco Compl. Ch \$ 850.00 Forfeiture Money \$ 0.00 Concessions/Comm \$ 0.00 OT Pay Reim Speedway \$ 0.00 Overpayment-\$5 or less \$ 48.83 Donation-Reserve Deputy \$ 0.00 Inmate Med. Reimb \$ 516.00 Miscellaneous Trusts \$ 79,463.74 C/W Permits to State IDPS \$ 1,665.00 Condemnations \$ 0.00 Sheriff's Sale \$ 29,630.45 TOTAL \$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER \$ 15,093.51 Total Receipts \$ 207,669.84 Total Disbursements \$ 201,133.43 BALANCE ON HAND END BALANCE ON HAND END Dated this 1st day of April, 2015.				
Drug Task Force Reimb \$ 0.00 Tobacco Compl. Ch \$ 850.00 Forfeiture Money	• • • • • • • • • • • • • • • • • • • •			
Tobacco Compl. Ch	· · · · · · · · · · · · · · · · · · ·	·		
Forfeiture Money\$ 0.00 Concessions/Comm\$ 0.00 OT Pay Reim Speedway\$ 0.00 Overpayment-\$5 or less\$ 48.83 Donation-Reserve Deputy \$ 0.00 Inmate Med. Reimb\$ 516.00 Miscellaneous Trusts\$ 79,463.74 C/W Permits to State IDPS\$ 1,665.00 Condemnations\$ 0.00 Sheriff's Sale\$ 29,630.45 TOTAL\$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER \$ 15,093.51 Total Receipts\$ 207,609.84 Total Disbursements \$ 201,133.43 BALANCE ON HAND END Dated this 1st day of April, 2015.	-			
Concessions/Comm\$ 0.00 OT Pay Reim Speedway\$ 0.00 Overpayment-\$5 or less\$ 48.83 Donation-Reserve Deputy \$ 0.00 Inmate Med. Reimb\$ 516.00 Miscellaneous Trusts\$ 79,463.74 C/W Permits to State IDPS\$ 1,665.00 Condemnations\$ 0.00 Sheriff's Sale\$ 29,630.45 TOTAL\$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER\$ 15,093.51 Total Receipts\$ 207,609.84 Total Disbursements\$ \$ 207,609.84 BALANCE ON HAND END Dated this 1st day of April, 2015.	<u>-</u>			_
OT Pay Reim Speedway \$ 0.00 Overpayment-\$5 or less \$ 48.83 Donation-Reserve Deputy \$ 0.00 Inmate Med. Reimb \$ 516.00 Miscellaneous Trusts \$ 79,463.74 C/W Permits to State IDPS \$ 1,665.00 Condemnations \$ 0.00 Sheriff's Sale \$ 29,630.45 TOTAL \$ 207,609.84 BALANCE ON HAND BEGINNING OF QUARTER \$ 15,093.51 Total Receipts \$ 207,609.84 Total Disbursements \$ 201,133.43 BALANCE ON HAND END Dated this 1st day of April, 2015.				
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Miscellaneous Trusts		'		
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Condemnations				•
Sheriff's Sale				
BALANCE ON HAND BEGINNING OF QUARTER\$ 15,093.51 Total Receipts\$ 207,609.84 Total Disbursements\$ 201,133.43 BALANCE ON HAND END I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period. Dated this 1st day of April, 2015.				
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BALANCE ON HAND BEGINNING OF QUARTER\$ 15,093.51 I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period. BALANCE ON HAND END Dated this 1st day of April, 2015.				
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Total Receipts	BEGINNING OF QUARTER \$	5 15,093.51		
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	BALANCE ON HAND END		Doted this let day of April 2015	
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	or Courter	21,309.92	John Halke to	

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S 0. S 11,199	560.00 0.00 0.00 68,653.48 February-1: 11,327.33 5,543.07	\$2,042.39 2,240.00 180.00 0.00 0.00 0.00 0.00 899.95 75.00 214.28 0.00 0.00 11,900.00 0.00 0.00 0.00 0.00 0.00 0.00 \$5.75 0.00 0.00 \$\$ \$\$ \$\$ \$\$ \$\$	Work Rel. & Pris. Reimb. \$ C/W Permits County. \$ SCHW Permits County. \$ Expl Permits. \$ Expl Permits. \$ DARE Trust Fund. \$ DARE Trust Fund. \$ DARE Reimbursement. \$ SOR. \$ Prisoner's Phone Refund. \$ K-9 \$ In House Detention. \$ City Law Enforcement. \$ Drug Task Force Reimb. \$ Tobacco Compl Ch. \$ Forfeiture Money. \$ Concessions/Commissary. \$ Covertime Pay Reimb (Speedway). \$ Overtime Pay Reimb (Speedway). \$ Overtime Pay Reimb (Speedway). \$ Soverpayment-\$5 or less. \$ Donations - Reserve Deputy \$ Inmate Med. Reimb. \$ Seclianeous Trusts.
S to Treasurer. S 11,199 TOTAL S 73,820 TOTAL S 73,820 Ince S 15,093 Ince	560.00 0.00 0.00 68,653.48 February-1: 11,327.33 5,543.07	2,240.00 180.00 0.00 0.00 0.00 899.95 75.00 214.28 0.00 0.00 11,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	C/W Permits County
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TOTAL \$ 73,820. ance \$ 15,093. ance \$ 68,653. for the month \$ 73,820. FORTS: \$ 24,068. t. \$ 9,600. ds (other) \$ 50,068. Trusts \$ 1,418. \$ 9,680. TOTAL \$ 45,307. ance \$ 9,926.	560.00 0.00 0.00 68,653.48 February-1: 11,327.33 5,543.07	0.00 0.00 0.00 899.95 75.00 214.28 0.00 0.00 11,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Expl Permits S DARE Trust Fund S DARE Trust Fund S DARE Recimbursement. S Miscellaneous S SOR S Prisoner's Phone Refund S Forisoner's Phone Refund S SOR S In House Detention S City Law Enforcement. S Drug Task Force Reimb S Tobacco Compl Ch S Forfeiture Money S Concessions/Commissary S Covernamental Pay Reimb (Speedway) S Overnamental Pay Reimb (Speedway) S Concessions - Reserve Deputy S Inmate Med. Reimb S Seclianeous Trusts S Seclianeous Trusts S S Condemnations S Condemnations Commissions
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ENTS: rer Receipts	560.00 0.00 0.00 68,653.48 February-1: 11,327.33 5,543.07	0.00 0.00 11,900.00 0.00 0.00 0.00 0.00 25.75 0.00 0.00 \$	K-9 S In House Detention. S City Law Enforcement. S Drug Task Force Reimb. S Tobacco Compl Ch. S Forfeiture Money. S Concessions/Commissary. S Overtime Pay Reimb (Speedway). S Overtime Pay Reimb (Speedway). S Overtime Pay Reimb (Speedway). S Donations - Reserve Deputy S Inmate Med. Reimb. S scellaneous Trusts. S Permits to State DPS Indemnations.
ENTS: For Receipts. Total	560.00 0.00 0.00 68,653.48 February-1: 11,327.33 5,543.07	0.00 11,900.00 0.00 0.00 0.00 0.00 0.00 0.00 25.75 0.00 0.00 \$\$ \$\$ \$\$	In House Detention
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rer Receipts	February-1: 11,327.33 5,543.07	· · · · · · · · · · · · · · · · · · ·	TOTAL
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rer Receipts	11,327.33 5,543.07		
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t. \$ 9,600.0 ds (other)	5,543.07	S	CEIPTS:
ds (other)			S
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TOTAL \$ 9,680. TOTAL \$ 45,307. TOTAL \$ 9,926. TOTAL \$ 9,926. TOTAL \$ 9,926. TOTAL \$ 45,307.	,	750.00	Board/Care Prisoners\$
## S to Treasurer ## \$ 9,680. **TOTAL	,	750.00	Work Rel. & Pris. Reimb
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TOTAL \$ 45,307.2 unce \$ 9,926.4 e month \$ 50,638. for the month \$ 45,307.2		2,160.00 210.00	Purchase Permits \$
unce \$ 9,926. e month \$ 50,638. for the month \$ 45,307		210.00	Expl Permits\$
unce \$ 9,926. e month \$ 50,638. for the month \$ 45,307	-	•	DARE Trust Fund \$
e month \$ 50,638. for the month \$ 45,307	,		DARE Reimbursement\$
e month \$ 50,638. for the month \$ 45,307	1	774.50	Miscellaneous
e month \$ 50,638. for the month \$ 45,307	l	714.30	SOR S
e month \$ 50,638. for the month \$ 45,307		1,515.87	Prisoner's Phone Refund\$
for the month \$ 45,307.3		1,313.07	K-9
			In House Detention\$
s or the fronta. \$ 15,457.2	1.		City Law Enforcement \$
			Drug Task Force Reimb \$
	- "		Tobacco Compl Ch\$
•	*		Forfeiture Money \$
	i		Concessions/Commissary \$
			Overtime Pay Reimb (Speedway) \$
	4	3.90	Overpayment-\$5 or less\$
			Donations - Reserve Deputy \$
		516.00	lumate Med. Reimb
	26,029.75		cellaneous Trusts
·	540.00		V Permits to State DPS
•			ndemnations
		\$	riff's Sales.
1	50,638.45		TOTAL
•	March-15		
ENTS:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	CEIPTS:
rer Receipts \$ 30,362.2	11,816.86		5
\$ 8,400.0	6,726.08		cage
ds (other)\$	11,819.32		cellaneous to Treasurer
IDPS \$ 565.			
Trusts \$ 2,230.7		\$. 402.32	GTSB\$
\$ 29,630,4		402.32 50.00	Board/Care Prisoners\$
\$ 10,817.1	-	402.32 50.00 2,418.53	Board/Care Prisoners\$ Work Rel, & Pris. Reimb\$
to Treasurer\$		402.32 50.00 2,418.53 2,260.00	Board/Care Prisoners
•		402.32 50.00 2,418.53	Board/Care Prisoners
		402.32 50.00 2,418.53 2,260.00	Board/Care Prisoners
TOTAL \$ 82,005.5		402.32 50.00 2,418.53 2,260.00	Board/Care Prisoners
		402.32 50.00 2,418.53 2,260.00 280.00	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb \$ \$ \$ \$ \$ \$ \$ \$ \$
		402.32 50.00 2,418.53 2,260.00 280.00	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb \$ \$ \$ \$ \$ \$ \$ \$ \$
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		402.32 50.00 2,418.53 2,260.00 280.00	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb. \$ C/W Permits County. \$ Purchase Permits. \$ Expl Permits. \$ DARE Trust Fund. \$ DARE Reimbursement. \$ Miscellaneous. \$ SOR. \$ \$ \$ \$ \$ \$ \$ \$ \$
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e month \$ 88,317.5		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb \$ \$ \$ \$ \$ \$ \$ \$ \$
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e month \$ 88,317.9 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb \$ \$ \$ \$ \$ \$ \$ \$ \$
e month \$ 88,317.9 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79	Board/Care Prisoners. S
e month \$ 88,317.1 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79	Board/Care Prisoners. S
e month \$ 88,317.1 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. S
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e month \$ 88,317.9 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. S
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e month \$ 88,317.1 for the month \$ 82,005.	27,760.20	402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. S
e month \$ 88,317.9 for the month \$ 82,005.		402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. S
e month \$ 88,317.5 for the month \$ 82,005.5	27,760.20	402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. \$ Work Rel. & Pris. Reimb. \$ \$ \$ \$ \$ \$ \$ \$ \$
e month \$ 88,317.5 for the month \$ 82,005.5	27,760.20	402.32 50.00 2,418.53 2,260.00 280.00 798.50 75.00 1,265.79 3,400.00 850.00	Board/Care Prisoners. \$
TOTAL \$		402.32 50.00 2,418.53 2,260.00	Board/Care Prisoners

GRAND TOTAL.....

201,133.43

GRAND TOTAL.....

Melissa Hartgers

From:

Licensing@IowaABD.com

Sent:

Tuesday, April 07, 2015 2:33 AM

To:

Melissa Hartgers

Cc: Subject: Licensing@IowaABD.com

Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #

License Status

Business Name

LA0001227

Submitted to Local Authority

Loyal Order Of Moose Newton Lodge No 923

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.lowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).

For assistance by email contact <u>Licensing@lowaABD.com</u>

Tuesday, April 7, 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.

Ryan Eaton from the IT Department and Russ Stutt, County Engineer, presented a quote from SCI Inc. in the amount of \$13,946.00 to place security cameras at the County Engineer's office. The cameras would be positioned at entrances to the shop, the office and the lot.

Motion by Brock, seconded by Stevenson to approve the purchase of security cameras for the Engineer's office from SCI Inc. in the amount of \$13,946.00.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to adopt Resolution 15-13 approving Final Plans for submittal to the Iowa Department of Transportation for June 16, 2015, letting for ground in painted pavement markings.

YEA: BROCK, STEVENSON, CARPENTER

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

Human Resources Director, Dennis Simon asked the Board to approve the hiring for a Temporary Part-Time Clerk for Veterans Affairs.

Motion by Brock, seconded by Stevenson to adopt Resolution 15-14, a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

DEPARTMENT	<u>POSITION</u>	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Veterans	Temporary	Keith	\$15.00	Standard	4/8/15
Affairs	Part-Time Clerk	Thorpe		Rate	

YEA: STEVENSON, BROCK, CARPENTER

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 new Business Property Tax Credits for the 2014 assessment year.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Stevenson, seconded by Brock to adopt Resolution 15-15 approving Federal Procurement Standards when the County is receiving property and services under a Federal award.

YEA: BROCK, STEVENSON, CARPENTER

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 15-16 changing the number of Commissioners of the County Veterans Affairs Commission from three to five members.

YEA: BROCK, CARPENTER, STEVENSON

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

Motion by Brock, seconded by Stevenson to set a public hearing for the disbursement of real estate located in the City of Monroe, owned by Jasper County, for April 14, 2015 at 9:30a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to approve a liquor license for Kellduff 5 & 10 Inc.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Brock directing the County Engineer to prepare bid packets for the demolition of the Jasper County Care Facility.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Stevenson, seconded by Brock to approve Board of Supervisors minutes for March 24, 2015.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Stevenson, seconded by Brock to appoint the following people to Newton Benefited Fire District:

Larry Ambrosen

Term to expire June 30, 2016

John Selbher

Term to expire June 30, 2017

Dennis Thomas

Term to expire June 30, 2018

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, April 7, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, BROCK, CARPENTER

Dennis Parrott, Auditor	Denny Carpenter, Chairman