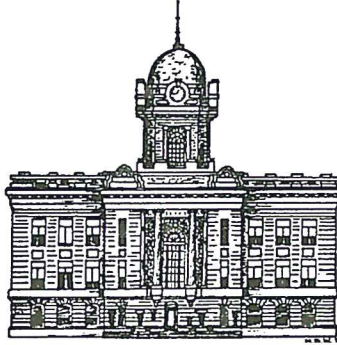


Jasper County, Iowa

Joe Brock

Denny Carpenter

Doug Cupples



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

June 20, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Sanitarian – Kevin Luetters**
 - a) **Set Date & Time for Public Hearing on Construction Permit Application for a Confinement Feeding Operation**
(Recommended Date is 7/11/2017 at 9:30am)

- Item 2 Human Resources – Dennis Simon**
 - a) **Employee Hiring Resolution for Elderly Nutrition**

- Item 3 Landowner - Kenny Keenan**
 - a) **A Portion of N 75th Ave E located on the North Side of Section 36-81 N-18W in Mariposa Township in Jasper County, Iowa**

- Item 4 Approval of Recorder's Monthly Report for May, 2017**

- Item 5 Approval of Board of Supervisors minutes for 6/13/17**

- Item 6 Board Appointments**

PUBLIC INPUT & COMMENTS

PUBLIC NOTICE

The Jasper County Board of Supervisors has received a construction permit application for a confinement feeding operation, more specifically described as follows:

Name of Application: Kevin Van Kooten

Location of the operation: Section 26 of Lynn Grove Township

Type of confinement feeding operation structure proposed: One new 100 head deep bedded beef cattle confinement building at an existing swine confinement facility.

Animal Unit Capacity of the Operation after Expansion: 2024 animal units. (4810 head of finishing swine and 100 head of beef cattle)

Examination: The application is on file at the County Environmental Health Office, 115 N 2nd Ave E, Newton IA, and is available for public inspection during the following days: June 20th to July 10th, 2017 and hours: 7:00 am to 4:00 pm.

Comments: Written comments may be filed at the County Environmental Health Office, until the following deadline: July 10, 2017.

Public Hearing is set for Tuesday, July 11, 2017 at 9:30a.m. in the Jasper County Board of Supervisors office, Jasper County Courthouse, 101 1st St N., Newton, Iowa.

RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

FILED
 2017 JUN 12 AM 9:15
 DENNIS K. PARROTT
 JASPER COUNTY AUDITOR

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of May 1, 2017 through May 31, 2017 and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: June 8, 2017

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,156.00</u>	
	(+) E-File Recording Fees	<u>\$4,575.00</u>	<u>\$12,731.00</u>
Copies	0001-1-07-8110-400000		<u>\$544.20</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$685.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$240.00</u>	<u>\$925.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,774.71</u>	
	(+) E-File Trans Tax Fees	<u>\$676.33</u>	<u>\$3,451.04</u>
Over Payments	0001-4-07-0054-822000		<u>\$56.30</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$217.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$95.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$30.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$220.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$688.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$104.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.70</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$364.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$217.00</u>	<u>\$581.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$364.00</u>	
	(+) E-File E-Fees	<u>\$217.00</u>	<u>\$581.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$0.00</u>
Total County Fee Collected for <u>May 2017</u>			<u>\$20,230.99</u>

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)
01-01-01	Recording 0001-1-8110-4000-C	\$8,036.00	\$25.00	\$95.00	\$8,156.00	\$0.00	\$0.00	\$0.00	\$8,131.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$359.00	\$1.00	\$4.00	\$364.00	\$0.00	\$0.00	\$0.00	\$363.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$359.00	\$1.00	\$4.00	\$364.00	\$0.00	\$0.00	\$0.00	\$363.00
01-02-00	Auditors 0001-1-9010-4100-07	\$675.00	\$0.00	\$10.00	\$685.00	\$0.00	\$0.00	\$0.00	\$685.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,774.71	\$0.00	\$0.00	\$2,774.71	\$0.00	\$0.00	\$0.00	\$2,774.71
01-03-02	State Tran Tax	\$13,310.89	\$0.00	\$0.00	\$13,310.89	\$0.00	\$0.00	\$0.00	\$13,310.89
01-05-02	Copies 0001-1-8110-4000-07	\$544.20	\$0.00	\$0.00	\$544.20	\$0.00	\$0.00	\$0.00	\$544.20
	***** Account Group 01 Total *****	\$26,058.80	\$27.00	\$113.00	\$26,198.80	\$0.00	\$0.00	\$0.00	\$26,171.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$64.00	\$0.00	\$40.00	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00
02-04-02	Marriage License - State	\$496.00	\$0.00	\$310.00	\$806.00	\$0.00	\$0.00	\$0.00	\$806.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$648.00	\$0.00	\$40.00	\$688.00	\$0.00	\$0.00	\$0.00	\$688.00
02-04-05	Vital Cert State	\$2,592.00	\$0.00	\$160.00	\$2,752.00	\$0.00	\$0.00	\$0.00	\$2,752.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,800.00	\$0.00	\$550.00	\$4,350.00	\$0.00	\$0.00	\$0.00	\$4,350.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	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
05-01-00	Hunting & Fishing/Elisi	\$669.00	\$0.00	\$136.50	\$805.50	\$0.00	\$0.00	\$0.00	\$805.50
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$186.00	\$0.00	\$31.75	\$217.75	\$0.00	\$0.00	\$0.00	\$217.75
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$85.00	\$0.00	\$10.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-01-07	Boat Lien Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$165.00	\$0.00	\$20.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
05-01-11	Atv Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Continued

Account Number	Account Description	Revenue Totals			Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040*	\$200.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00
05-02-05	Snow T&L Co 001-1-8110-401*	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$85.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-03-01	Use Tax	\$2,312.70	\$0.00	\$2,312.70	\$0.00	\$0.00	\$0.00	\$2,312.70
05-03-02	la Sales Tax	\$3,506.28	\$0.00	\$3,897.84	\$0.00	\$0.00	\$0.00	\$3,897.84
05-03-03	Local Option Tax	\$413.69	\$0.00	\$444.45	\$0.00	\$0.00	\$0.00	\$444.45
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$56.30	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	\$56.30
05-03-06	Rwvs	\$1,993.95	\$0.00	\$2,266.20	\$0.00	\$0.00	\$0.00	\$2,266.20
	***** Account Group 05 Total *****	\$9,777.92	\$0.00	\$10,700.74	\$0.00	\$0.00	\$0.00	\$10,700.74
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$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
08-01-01	Ciris-Standard Fee	\$0.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$3,920.80	\$0.00	\$0.00	\$0.00	\$3,920.80
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$9,169.80	\$0.00	\$0.00	\$0.00	\$9,169.80

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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)
11-66-10	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
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$39,636.72	\$27.00	\$10,755.62	\$50,419.34	\$0.00	\$0.00	\$0.00	\$50,392.34

Counts/Totals From 5/1/2017 Through 5/31/2017

Cash Total :	\$3,887.70 +
Check Total :	\$36,090.89 +
Other Pay Total:	\$10,755.62 +
Change Total :	\$341.87 -
Subtotal :	\$50,392.34
Charge Total :	\$27.00 +
Grand Total :	\$50,419.34

Number of Cash Payments :	142
Number of Check Payments :	388
Number of Change Payments :	33
Number of Charge Payments :	1
Number of Other Payments :	283
Number of Receipts :	772
Number of Voids :	14

Charge Information	
Balance Forward Information	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	43	\$1,585.82
DIRECT DEPOSIT	240	\$9,169.80
Total :	283	\$10,755.62

Tuesday, June 13, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Brock presiding.

Motion by Carpenter, seconded by Cupples to open a public hearing for the disbursement land owned by Jasper County in Township 78 North, Range 21 West of the 5th P.M. in Jasper County.

YEA: CUPPLES, CARPENTER, BROCK

The land being sold is the old railroad right of way between Altoona and Prairie City. The land can only be used as a bicycle trail. There were no comments received by the Auditor's Office about the proposed sale of land.

Motion by Carpenter, seconded by Cupples to close the public hearing.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve and accept the offer to buy real estate from the City of Prairie City for a strip of land of varying widths of the former Iowa Interstate Railroad, LTD. Altoona to Prairie City Branch line main track in the N1/2 of the NE1/4 of Fractional Section 2 and the NW1/4 of the NW1/4 of Fractional Section 1 all in Township 78 North, Range 21 West of the 5th P.M., Jasper County, Iowa. The purchase price shall be \$63,000 and entire balance shall be paid at closing on or about June 16, 2017.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Cupples, seconded by Carpenter to approve the appointment of Tracy Cross as Jasper County Deputy Sheriff.

YEA: CARPENTER, CUPPLES, BROCK

Joe Otto spoke to the Board about the "Save the Red Bridge Project" and asked for their support.

Motion by Carpenter, seconded by Cupples to declare the Board's intention not to intentionally demolish the Red Bridge.

YEA: CUPPLES, BROCK, CARPENTER

Motion by Cupples, seconded by Carpenter to ask the County Engineer to determine the cost of separating the Red Bridge from its piers with a crane, and then setting it down on the North bank, in the right of way of Red Bridge Avenue.

YEA: CARPENTER, CUPPLES, BROCK

Human Resources Director, Dennis Simon, asked the Board to approve the hiring of 3rd cook for the Elderly Nutrition Department and the creation of two full-time Patrol Sergeant positions for the Sheriff's Office.

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-43 certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Elderly Nutrition	3 rd Cook	Amber Kepler	\$11.34	Year 2 Rate	06/13/2017
				Non-progressive Scale	
				Union Scale	

YEA: CUPPLES, CARPENTER, BROCK

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

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-44 to create 2 permanent full-time Patrol Sergeant positions for the Jasper County Sheriff's Office.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve a Federal-Aid Agreement between Jasper County and the Iowa Department of Transportation for the replacement of Bridge FHWA Structure Number 196800 located at East 84th Street South over Elk Creek at an estimated cost of \$360,000.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Cupples, seconded by Carpenter to approve The County Civil Service Commission certification of the following deputies for promotion to the position of Sergeant:

Deputy Jeremy Burdess

Deputy Jeremy Burdt

Deputy Mike Gunsaulus

YEA: CARPENTER, CUPPLES, BROCK

Motion by Carpenter, seconded by Cupples to approve a liquor license for the Baxter Fun Days Committee.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve Board of Supervisors minutes for 06/06/2017.

YEA: CARPENTER, BROCK, CUPPLES

There were no Board appointments.

Nicholas Fratzke stated to the Board that he would like his interview for the position of Community Development Director to be in closed session.

Motion by Carpenter, seconded by Cupples to enter into closed session in accordance with Iowa Code Section 21.5(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

YEA: BROCK, CUPPLES, CARPENTER

The Board re-enters into open session.

Motion by Brock, seconded by Carpenter to hire Nicholas Fratzke to replace the retiring Planning and Zoning Administrator, Larry Ryan.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, June 13, 2017 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, BROCK, CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Chairman