

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

October 17, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Sanitarian – Kevin Luetters**
 - a) Construction Evaluation Resolution for Master Matrix

- Item 2 Engineer – Russ Stutt**
 - a) Killduff Corner on Highway T-22

- Item 3 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution – Secondary Roads

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

- Item 5 Approval of Board of Supervisors minutes for 10/10/17**

PUBLIC INPUT & COMMENTS

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JASPER COUNTY BOARD OF SUPERVISORS AGENDA AMENDMENT

www.co.jasper.ia.us

October 17, 2017

9:30 a.m.

Item 6 Emergency Boiler Replacement for the Law Enforcement Center

RESOLUTION # _____

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2018 and January 31, 2019 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Chair, Board of Supervisors

Date: _____

ATTEST:

County Auditor

Date: _____

LEVEL AVE

PARKEVA, CINDY ROSE
1435429006

SQUIRES, C. ADIE
1435429008

BELL, W. J.
1435429007

SQUIRES, C.
1435429009

CRACKER, P. BOB
1435429010

BUENA VISTA TOWNSHIP TRUSTEES
1435429003

SQUIRES, C. ADIE
1435429011

BUENA VISTA TOWNSHIP
1435429014

TERLOUW, VERNON REVOCABLE TRUST
1436300001
W 1/2 SW 1/4 NORTH OF HWY
37.76

MEANS, SERAWA
1436370001
REDUCE ORIGINAL PLAT
LOTS 1 & 2 BLK 1A

MEANS, SERAWA
1436370005

TERLOUW, MARVIN
1436376002
LOT 6 OF SE 1/4 EX TR
66 X 101 BEG 1189
NORTH OF SE CORNER
106

TERLOUW, MARVIN
1436300002
SW 1/4 SOUTH OF HWY
123

HWY 22 S

LODGE ST

HWY 22 S

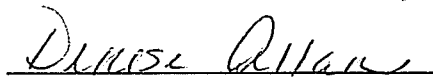


RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

DENISE K. ALLAN
JASPER COUNTY RECORDER
2017 OCT -9 PM 3:01

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 Sept. 1, 2017 through Sept. 30, 2017 and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: October 9, 2017

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,447.00</u>	
	(+) E-File Recording Fees	<u>\$3,055.00</u>	<u>\$11,502.00</u>
Copies	0001-1-07-8110-400000		<u>\$570.50</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$855.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$155.00</u>	<u>\$1,010.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,882.89</u>	
	(+) E-File Trans Tax Fees	<u>\$478.84</u>	<u>\$3,361.73</u>
Over Payments	0001-4-07-0054-822000		<u>\$93.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$238.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$55.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$110.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$660.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$116.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.58</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$370.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$170.00</u>	<u>\$540.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$370.00</u>	
	(+) E-File E-Fees	<u>\$170.00</u>	<u>\$540.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>September 2017</u>			<u>\$18,813.66</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 0001-1-8110-4000-4	\$8,077.00	\$235.00	\$135.00	\$8,447.00	\$0.00	\$0.00	\$0.00	\$8,212.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$356.00	\$5.00	\$9.00	\$370.00	\$0.00	\$0.00	\$0.00	\$365.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$356.00	\$5.00	\$9.00	\$370.00	\$0.00	\$0.00	\$0.00	\$365.00
01-02-00	Auditors 0001-1-9010-4100-07	\$840.00	\$0.00	\$15.00	\$855.00	\$0.00	\$0.00	\$0.00	\$855.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,832.38	\$0.00	\$50.51	\$2,882.89	\$0.00	\$0.00	\$0.00	\$2,882.89
01-03-02	State Tran Tax	\$13,587.62	\$0.00	\$242.29	\$13,829.91	\$0.00	\$0.00	\$0.00	\$13,829.91
01-05-02	Copies 0001-1-8110-4000-07	\$570.50	\$0.00	\$0.00	\$570.50	\$0.00	\$0.00	\$0.00	\$570.50
	***** Account Group 01 Total *****	\$26,619.50	\$245.00	\$460.80	\$27,325.30	\$0.00	\$0.00	\$0.00	\$27,080.30
02-04-01	Marr Co 0001-1-8110-4170-07	\$72.00	\$0.00	\$44.00	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00
02-04-02	Marriage License - State	\$558.00	\$0.00	\$341.00	\$899.00	\$0.00	\$0.00	\$0.00	\$899.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$640.00	\$0.00	\$20.00	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00
02-04-05	Vital Cert State	\$2,560.00	\$0.00	\$80.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00
02-04-06	Vital Pl 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 *****	\$3,835.00	\$0.00	\$485.00	\$4,320.00	\$0.00	\$0.00	\$0.00	\$4,320.00
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/Elsi	\$1,238.50	\$0.00	\$56.00	\$1,294.50	\$0.00	\$0.00	\$0.00	\$1,294.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$226.00	\$0.00	\$12.25	\$238.25	\$0.00	\$0.00	\$0.00	\$238.25
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	\$50.00	\$0.00	\$5.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
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	\$85.00	\$0.00	\$15.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
05-01-11	Atv Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-12	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)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$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	\$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	\$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	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$95.00	\$0.00	\$15.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$50.00	\$0.00	\$5.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-03-01	Use Tax	\$1,023.00	\$0.00	\$0.00	\$1,023.00	\$0.00	\$0.00	\$0.00	\$1,023.00
05-03-02	la Sales Tax	\$2,016.00	\$0.00	\$195.00	\$2,211.00	\$0.00	\$0.00	\$0.00	\$2,211.00
05-03-03	Local Option Tax	\$167.50	\$0.00	\$32.00	\$199.50	\$0.00	\$0.00	\$0.00	\$199.50
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$93.60	\$0.00	\$0.00	\$93.60	\$0.00	\$0.00	\$0.00	\$93.60
05-03-06	Rvrs	\$2,319.35	\$0.00	\$170.80	\$2,490.15	\$0.00	\$0.00	\$0.00	\$2,490.15
	***** Account Group 05 Total *****	\$7,403.95	\$0.00	\$506.05	\$7,910.00	\$0.00	\$0.00	\$0.00	\$7,910.00
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$76.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
	***** Account Group 06 Total *****	\$76.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$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	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$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	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Cirfs-Standard Fee	\$0.00	\$0.00	\$3,055.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$3,055.00
08-01-02	Cirfs-Document Management I	\$0.00	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
08-01-03	Cirfs-Erecording Fee	\$0.00	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
08-01-04	Cirfs-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cirfs-Transfer Fee	\$0.00	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
08-01-06	Cirfs-Transfer Tax	\$0.00	\$0.00	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$0.00	\$2,776.00
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$6,326.00	\$6,326.00	\$0.00	\$0.00	\$0.00	\$6,326.00

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)
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 :	\$37,934.45	\$245.00	\$7,777.85	\$45,957.30	\$0.00	\$0.00	\$0.00	\$45,712.30

Charge Payment Totals

Counts/Totals From 9/1/2017 Through 9/30/2017

Cash Total :	\$5,154.15	+
Check Total :	\$32,916.95	+
Other Pay Total:	\$7,777.85	+
Change Total :	\$136.65	-
Subtotal :	\$45,712.30	
Charge Total :	\$245.00	+
Grand Total :	\$45,957.30	

Number of Cash Payments :	129
Number of Check Payments :	419
Number of Change Payments :	27
Number of Charge Payments :	5
Number of Other Payments :	208
Number of Receipts :	682
Number of Voids :	10

Charge Information
Balance Forward Information
Number of Payments on Account : 2
Total Paid on Account : \$76.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	31	\$1,451.85
DIRECT DEPOSIT	177	\$6,326.00
Total :	208	\$7,777.85

October 10, 2017

Tuesday, October 10, 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.

Human Resources Director, Dennis Simon, asked the Supervisors to approve the county employee's Holiday Schedule for 2018.

Motion by Carpenter seconded by Cupples to approve the following holiday schedule for 2018.

New Year's Day	January 1st
President's Day	February 19th
Memorial Day	May 28th
Independence Day	July 4th
Labor Day	September 3rd
Veteran's Day	November 12th
Thanksgiving	November 22nd & 23rd
Christmas	December 24th & 25 th

(Jasper County Attorney observes MLK Day January 15, 2018 and not President's Day)

YEA: CUPPLES, BROCK, CARPENTER

County Engineer, Russ Stutt, presented to the Board three quotes for 10 new motor graders and they are as follows:

PURCHASE

Caterpillar 12M3	\$2,471,500	with a 5 year repurchase - trade in \$1,500,000
John Deere 670GP	\$2,377,100	with No repurchase
John Deere 670G	\$2,199,500	with No repurchase

LEASE

Caterpillar 12M3	\$1,115,000	(purchase price after 5 year lease \$1,500,000)
John Deere 670GP	\$1,122,263	(purchase price after 5 year lease \$1,600,000)
John Deere 670G	\$1,140,450	(purchase price after 5 year lease \$1,350,000)

Motion by Carpenter, seconded by Cupples to approve the purchase of 10 Caterpillar 12M3 motor graders with machine tracking function at a cost of \$2,471,500.

YEA: BROCK, CUPPLES, CARPENTER

Motion by Cupples, seconded by Carpenter to amend the agenda to request that the County Engineer place warning lights on HWY T-22 South where it meets Railroad Street and Lodge Street in Killduff, Iowa.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Cupples, seconded by Carpenter to instruct the Engineer to bring options to the next Supervisors meeting for informing motorists to use caution when taking the Killduff Corner.

YEA: CUPPLES, CARPENTER, BROCK

Prairie City, City Manager/Chief of Police, Joe Bartello asked the Board of Supervisors to approve a resolution commemorating the 40th Anniversary of the death of Prairie City Officer Donald (Rusty) Hewitt by changing the name of Bridge 5000.1S117 to the Donald (Rusty) Hewitt Bridge.

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-77 approving the naming of Bridge structure 5000.1S117 the Donald (Rusty) Hewitt Bridge.

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 approve the Sheriff's quarterly report for the period beginning July 1, 2017 and ending September 30, 2017.

YEA: CUPPLES, BROCK, CARPENTER

Motion by Cupples, seconded by Carpenter to approve the use of the Courthouse for the display of the 4-H Festival of Trees from November 20, 2017 to December 27, 2017.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Cupples, seconded by Carpenter to approve Board of Supervisors minutes for 10/03/2017.

YEA: CARPENTER, CUPPLES, BROCK

There were no Board appointments.

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, October 10, 2017 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CUPPLES, CARPENTER

Dennis K. Parrott, Auditor

Joe Brock, Chairman