

# 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](http://www.co.jasper.ia.us)

October 24, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1      **Veteran's Affairs – Kurt Jackson**
  - a) Approval of Quarterly Report ending September 30, 2017
  
- Item 2      **Engineer – Russ Stutt**
  - a) Dakota Access Pipeline Release
  
- Item 3      **Resolution Approving Transfer Order #1385**
  
- Item 4      **Newton Chamber Request use of Southwest Corner of Courthouse Lawn on 11/11/17 & 11/12/17 for Downhome Christmas Retailer Event**
  
- Item 5      **Approval of Board of Supervisors minutes for 10/17/17**

**PUBLIC INPUT & COMMENTS**

**1st Quarter 2017-18**

<b>Description</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>Quarterly Totals</b>
<b>FEDERAL</b>				
Intent to Files	<u>2</u>	<u>6</u>	<u>3</u>	<b>11</b>
VA Compensation/Pension Claim Submitted	<u>18</u>	<u>18</u>	<u>8</u>	<b>44</b>
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>0</u>	<u>2</u>	<u>1</u>	<b>3</b>
Pending Claims Consulted	<u>26</u>	<u>33</u>	<u>21</u>	<b>80</b>
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>5</u>	<u>3</u>	<u>2</u>	<b>10</b>
VA Health Care Benefits applied for	<u>5</u>	<u>6</u>	<u>3</u>	<b>14</b>
Other VA Forms (POA, Waivers, Statements, etc)	<u>20</u>	<u>41</u>	<u>26</u>	<b>87</b>
<b>STATE</b>				
State Assistance Applications Submitted	<u>0</u>	<u>0</u>	<u>0</u>	<b>0</b>
<b>COUNTY</b>				
Number of Veterans Assisted by Jasper County	<u>6</u>	<u>12</u>	<u>2</u>	<b>20</b>
Total Spent on Financial Assistance Provided	<u>\$3,292.81</u>	<u>\$4,554.08</u>	<u>\$736.89</u>	<b>\$8,583.78</b>
Unclaimed Assistance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$755.00</u>	<b>\$755.00</b>
Projected Total	<u>\$3,292.81</u>	<u>\$4,554.08</u>	<u>\$1,491.89</u>	<b>\$9,338.78</b>
Average per Veteran	<u>\$548.80</u>	<u>\$379.51</u>	<u>\$745.95</u>	<b>\$466.94</b>

**kjackson**

---

**From:** Huegel, Donita S [CO PD] <donitap@iastate.edu>  
**Sent:** Tuesday, October 03, 2017 10:50 AM  
**To:** kjackson  
**Subject:** Qtrly Report

Jasper County RIDE Program  
VA RIDE  
Quarterly Data  
July, Aug, Sept 2017

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							10
TOTAL RIDES for Veterans	2	38	9			8	57

*Donita Huegel*

*Program Assistant*

Retired and Senior Volunteer Program (RSVP)

**IOWA STATE UNIVERSITY**  
Extension and Outreach

Healthy People. Environments. Economies.  
Jasper County  
550 N 2<sup>nd</sup> Ave W  
Newton, Iowa 50208  
641-792-6433  
641-791-0769 Fax

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Miles Who Paid
News Printing Company			30-Jun-17	25-Jul-17	\$ 122.00		\$122.00				Advertising		News Printing Company
Forbes Office Solutions			3-Jul-17	25-Jul-17	\$ 4.98		\$4.98				Office Supplies (Theme Book)	11	Forbes Office Solutions
CDW Government			5-Jul-17	8-Aug-17			\$11.63				Card Reader for Kurt Jackson's PIV Card		CDW Government
Riggs Printing, Inc.			18-Jul-17	8-Aug-17			\$39.00				100 Posters for Vietnam Book		Riggs Printing, Inc.
Shred-it USA			15-Jul-17	8-Aug-17			\$46.94				Shredding Service for July 2017		Shred-it USA
Kurt Jackson			28-Jul-17	8-Aug-17			\$126.77				Mileage and Outreach		Kurt Jackson

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Miles Who Paid
Debbie Boehmer			5-Jul-17	25-Jul-17	\$ 42.27	Driver Expenses					June Mileage	79	Jasper County Riders
Eliane Bennett			5-Jul-17	25-Jul-17	\$ 5.89						June Mileage	11	Jasper County Riders
Richard Dullcock			5-Jul-17	25-Jul-17	\$ 203.35						June Mileage	380.1	Jasper County Riders
Paul Kooppon			5-Jul-17	25-Jul-17	\$ 85.60						June Mileage	160	Jasper County Riders
Lori Kortz			5-Jul-17	25-Jul-17	\$ 51.90						June Mileage	97	Jasper County Riders
Larry Tauley			5-Jul-17	25-Jul-17	\$ 52.43						June Mileage	98	Jasper County Riders
John Praier			5-Jul-17	25-Jul-17	\$ 46.55						June Mileage	87	Jasper County Riders
Joe Rogers			5-Jul-17	25-Jul-17	\$ 58.85						June Mileage	110	Jasper County Riders
Becky Ruehl			5-Jul-17	25-Jul-17	\$ 89.88						June Mileage	168	Jasper County Riders

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Miles Who Paid
Farway Stores Inc. #848			6-Jul-17	25-Jul-17	\$ 743.98	General Assistance					Food & Toiletries (Vouchers 5,6,9, 11)		Farway Stores Inc #848 Newton
Farway Stores Inc. #470			7-Jul-17	25-Jul-17			\$743.98				Toiletries (Voucher 8)		Farway Stores Inc #470 Perry, Iowa
Farway Stores Inc. #900			17-Jul-17	8-Aug-17			\$199.41				Food (Voucher 7)		Farway Stores Inc #900 Des Moines, Iowa
	BD0185	\$131.46	10-Jul-17	25-Jul-17	\$ 26.18		\$26.18				Utilities (Electric)		Alliant Energy
			10-Jul-17	25-Jul-17	\$ 72.02		\$72.02				Utilities (Water)		Newton Waterworks
			10-Jul-17	25-Jul-17	\$ 33.26		\$33.26				Utilities (Natural Gas)		Black Hills Energy
	KJ8127	\$698.83	11-Jul-17	25-Jul-17	\$ 117.44		\$117.44				Utilities (Natural Gas)		Black Hills Energy
			11-Jul-17	25-Jul-17	\$ 56.39		\$56.39				Utilities (Water)		Central Iowa Water Association
			11-Jul-17	25-Jul-17	\$ 525.00		\$525.00				Shelter (Mortgage)		Dixie Hodges, Orlby, Iowa
	JG3343	\$309.03	11-Jul-17								Food (Vouchers 13 & 14)		Farway Stores Inc #848
	HG4519	\$886.63	19-Jul-17	8-Aug-17			\$886.63				Utilities (Electric)		Alliant Energy
	MM0562	\$120.71	26-Jul-17	8-Aug-17			\$120.71				Utilities (Water)		Newton Waterworks
	FN0886	\$476.85	28-Jul-17	8-Aug-17			\$476.85				Utilities (Electric)		Alliant Energy

Funeral Assistance

Category	Amount	Total
Last years expenditures	\$ 2,337.97	\$2,337.97
Mileage for Veterans Admin	\$636.72	\$636.72
General Assistance	\$351.32	\$351.32
Funeral Assistance	\$3,292.81	\$3,292.81
Total Veteran Assistance	\$3,292.81	\$3,292.81
Pending Vouchers	\$0.00	\$0.00
Grant	\$0.00	\$0.00
Public Donations	\$1,555.00	\$1,555.00
Carry over	\$275.00	\$275.00
New additions	\$275.00	\$275.00
Deductions	\$0.00	\$0.00
Balance	\$1,830.00	\$1,830.00
<b>Total</b>	<b>\$6,618.82</b>	<b>\$6,618.82</b>

WHIO	Total \$	INV Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
News Printing Company		31-Jul-17	22-Aug-17			\$448.00				Advertising		News Printing Company
Forbes Office Solutions		1-Aug-17	22-Aug-17			\$47.78				Office Supplies: Folders, Postage Scale		Forbes Office Solutions
Packaging Corporation of America		28-Jul-17	22-Aug-17			\$875.00				Cutting Dies for Ring Boxes		Packaging Corporation of America
Cleverbridge, Inc		3-Aug-17	27-Aug-17			\$39.90				Win/Zip 21.5 Pro Edition (Software)		Cleverbridge, Inc
HALO Branded Solutions, Inc.		8-Aug-17	22-Aug-17			\$29.50				Advertising (36) 20 oz Tumblers		HALO Branded Solutions, Inc.
Riggs Printing, Inc.		17-Aug-17	5-Sep-17			\$46.72				Advertising (50) Brochures		Riggs Printing, Inc.
Sheet-it USA		15-Aug-17	5-Sep-17			\$166.72				Scheduling Service for August 2017		Sheet-it USA
United States Post Office		28-Aug-17	19-Sep-17			\$99.00				Postage Stamps (Two Rolls)		United States Post Office

WHIO	Total \$	INV Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Jack Ayres		7-Aug-17	22-Aug-17		Driver Expenses					July Mileage	74	Jasper County Riders
Richard Daulton		7-Aug-17	22-Aug-17		\$39.59					July Mileage	441	Jasper County Riders
Mary Halms		7-Aug-17	22-Aug-17		\$235.94					July Mileage	65	Jasper County Riders
Paul Kooppen		7-Aug-17	22-Aug-17		\$34.78					July Mileage	270	Jasper County Riders
Lori Korte		7-Aug-17	22-Aug-17		\$144.45					July Mileage	96	Jasper County Riders
Bruce Maach		7-Aug-17	22-Aug-17		\$51.36					July Mileage	92	Jasper County Riders
Joe Rogers		7-Aug-17	22-Aug-17		\$49.22					July Mileage	75	Jasper County Riders
Becky Ruchle		7-Aug-17	22-Aug-17		\$40.13					July Mileage	85	Jasper County Riders
Ron Wickman		7-Aug-17	22-Aug-17		\$45.48					July Mileage	183	Jasper County Riders
					\$97.91					July Mileage	1381	Jasper County Riders

TOTAL 1381

Code	Assist	INV Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
RL1029	\$410.71	8-Aug-17	22-Aug-17				\$639.83			Food (Vouchers 10 & 13)		Faraway Stores Inc #848
EA1689	\$1,760.00	8-Aug-17	22-Aug-17				\$1,760.00			Denial Work (\$1620.00 from Donation Account)		Faraway Stores Inc #848
LM0320	\$419.00	10-Aug-17								Food & Toilettes (Vouchers 16 & 17)		Robert J. Klein DDS
MA2844	\$331.54	14-Aug-17	5-Sep-17			\$288.97				Utilities (Electric)		Alliant Energy
		14-Aug-17	5-Sep-17			\$42.57				Utilities (Water)		Newton Waterworks
DL2943	\$384.44	15-Aug-17	5-Sep-17			\$384.44				Utilities (Electric & Gas)		MidAmerican Energy Company
RT0799	\$255.27	16-Aug-17	5-Sep-17			\$255.27				Utilities (Electric)		Alliant Energy
L175774	\$126.00	18-Aug-17	5-Sep-17			\$126.00				Utilities (Water)		Meadowbrook Apartments, Newton, Iowa
WT3048	\$541.00	25-Aug-17	5-Sep-17			\$541.00				Shelter (Rent)		Faraway Stores Inc #848
WR9424	\$390.31	28-Aug-17								Food & Toilettes (Vouchers 20 & 21)		Faraway Stores Inc #848
SH4025	\$570.16	28-Aug-17								Food & Toilettes (Vouchers 22 & 23)		Faraway Stores Inc #848
MM0562	\$186.68	29-Aug-17								Food (Vouchers 24 & 25)		Faraway Stores Inc #848
DS2912	\$616.00	29-Aug-17	19-Sep-17				\$616.00			Shelter (Rent)		Meadowbrook Apartments, Newton, Iowa

Funeral Assistance

Category	Amount	Sub-category	Amount	Total
General Assistance	\$4,554.08		\$4,554.08	
Funeral Assistance	\$0.00		\$0.00	
Assistance	\$4,554.08		\$4,554.08	
Tending Vouchers	\$0.00		\$0.00	
Grant	\$445.12		\$445.12	
<b>Total</b>	<b>\$7,323.96</b>		<b>\$7,323.96</b>	

Category	Amount	Sub-category	Amount	Total
Carry over	\$1,830.00		\$1,830.00	
New additions	\$1,630.00		\$1,630.00	
Deductions	\$200.00		\$200.00	
<b>Balance</b>	<b>\$200.00</b>		<b>\$200.00</b>	

Category	Amount	Sub-category	Amount	Total
Mileage for Veterans	\$738.86		\$738.86	
Admin	\$1,585.90		\$1,585.90	
<b>Total</b>	<b>\$2,324.76</b>		<b>\$2,324.76</b>	

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
News Printing Company			31-Aug-17	19-Sep-17			\$260.00				Advertising		News Printing Company
CSA Woodworking			7-Aug-17	27-Sep-17			\$336.60				Flag Display Corrigated Boxes		CSA Woodworking
IACCVSO			8-Sep-17	19-Sep-17			\$300.00				2017 Fall School		IACCVSO
NACVSO			12-Sep-17	3-Oct-17			\$30.00				Kurt Jackson's 2018 Membership Dues		NACVSO
Maxim Advertising			30-Aug-17	3-Oct-17					\$1,210.39		Advertising (Key Chains / Shirts)		Maxim Advertising
Kurt Jackson			20-Sep-17	3-Oct-17			\$91.49				Mileage		Kurt Jackson
Shred-it USA LLC			22-Sep-17	3-Oct-17			\$46.72				Shredding Service for September 2017		Shred-it USA LLC
Dataspac Inc.			19-Apr-17	17-Oct-17			\$798.00				VetnSpec Annual User Dues (Jackson & Thorpe)		Dataspac Inc.

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Richard Bullock			5-Sep-17	19-Sep-17			\$205.98				Driver Expenses		Jasper County Riders
Bey Edge			5-Sep-17	19-Sep-17			\$38.52				August Mileage	385	Jasper County Riders
Mary Helms			5-Sep-17	19-Sep-17			\$12.57				August Mileage	72	Jasper County Riders
Paul Koepfen			5-Sep-17	19-Sep-17			\$37.45				August Mileage	23.5	Jasper County Riders
Lori Korte			5-Sep-17	19-Sep-17			\$169.60				August Mileage	70	Jasper County Riders
John Prater			5-Sep-17	19-Sep-17			\$42.27				August Mileage	317	Jasper County Riders
Joe Rogers			5-Sep-17	19-Sep-17			\$24.88				August Mileage	79	Jasper County Riders
Becky Ruchel			5-Sep-17	19-Sep-17			\$81.32				August Mileage	152	Jasper County Riders
Ron Wickman			5-Sep-17	19-Sep-17			\$56.71				August Mileage	106	Jasper County Riders
											Total	1251	

WHO	Code	Total \$	INVT Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Miles	Who Paid
Farway Stores Inc #848			6-Sep-17	19-Sep-17							General Assistance		Farway Stores Inc #848
Farway Stores Inc #925			6-Sep-17	19-Sep-17			\$1,976.86				Food and Toiletries (Vouchers 15 thru 25)		Farway Stores Inc #925
			1-Sep-17	19-Sep-17			\$154.70				Food & Toiletries (Vouchers 26, 27 & 28)		Farway Stores Inc #848
			25-Sep-17	17-Oct-17			\$736.89				Utilities (Electric)		Alliant Energy
											Funeral Assistance		

Category	Amount	Balance
Carry over	\$200.00	\$200.00
New additions		
Deductions		
Public Donations		

Category	Amount	Balance
General Assistance	\$1,862.81	
Funeral Assistance	\$2,868.45	
Pending Vouchers	\$755.00	
Grant	\$1,210.39	
Total	\$7,365.95	

Category	Amount	Balance
General Assistance	\$2,868.45	
Funeral Assistance	\$0.00	
Pending Vouchers	\$2,868.45	
Grant	\$755.00	
Total	\$1,210.39	

Category	Amount	Balance
Mileage for Veterans Admin	\$669.30	
Total	\$0.00	

Category	Amount	Balance
Carry over	\$200.00	\$200.00
New additions		
Deductions		
Public Donations		

# 1st Quarter FY 2017 - 18

	July	August	September
Accrual FY2016-17	\$3,649.41	\$0.00	\$0.00
Mileage for Veterans	\$636.72	\$738.86	\$669.30
Admin	\$351.32	\$1,585.90	\$1,862.81
County Assistance	\$3,292.81	\$4,554.08	\$2,868.45
Pending Vouchers	\$0.00	\$0.00	\$755.00
Grant	\$0.00	\$445.12	\$1,210.39
<b>Total</b>	<b>\$7,930.26</b>	<b>\$7,323.96</b>	<b>\$7,365.95</b>
% used	11.72%	10.82%	10.88%

	Quarter	YTD	Allocated	Remaining	% Remaining
	\$3,649.41	\$3,649.41	\$0.00	-\$3,649.41	
	\$2,044.88	\$2,044.88	\$10,000.00	\$7,955.12	79.55%
	\$3,800.03	\$3,800.03	\$14,100.00	\$10,299.97	73.05%
	\$10,715.34	\$10,715.34	\$34,000.00	\$23,284.66	68.48%
	\$755.00	\$755.00		-\$755.00	
	\$1,655.51	\$1,655.51	\$9,575.00	\$7,919.49	82.71%
<b>Total</b>	<b>\$22,620.17</b>	<b>\$22,620.17</b>	<b>\$67,675.00</b>	<b>\$45,054.83</b>	<b>66.58%</b>
	33.42%	33.42%			

	July	August	September
Wages Director	\$3,585.74	\$3,585.74	\$3,647.17
Wages Assistant	\$1,252.50	\$1,331.25	\$1,158.75
Wages- Commission	\$250.00	\$150.00	\$250.00
Fica-County Portion	\$370.46	\$368.82	\$367.97
IPERS-County Portion	\$432.05	\$439.08	\$429.18
Employee Insurance	\$1469.96	\$1,469.96	\$1,470.62

	Quarter	YTD	Allocated	Remaining	% Remaining
	\$10,818.65	\$10,818.65	\$48,290.00	\$37,471.35	77.60%
	\$3,742.50	\$650.00			
	\$650.00	\$650.00	\$3,000.00	\$2,350.00	78.33%
	\$1,107.25	\$1,107.25	\$8,951.00	\$7,843.75	87.63%
	\$1,300.31	\$1,300.31	\$10,448.00	\$9,147.69	87.55%
	\$4,410.54	\$4,410.54	\$39,899.00	\$35,488.46	88.95%
	\$11.05%				

Public Donations Balance      \$200.00

\$18,286.75      \$18,286.75      \$110,588.00      \$92,301.25      83.46%

## DAMAGE RELEASE

**Project: Dakota Access Pipeline (DAPL)**

**Agreement No: Jasper County Secondary Roads Haul Road Damages Agreement And Permit**

RECEIVED OF Energy Transfer Crude Oil Company, LLC, a Delaware Limited Liability Company ("DAPL"), and Precision Pipeline LLC ("PPL"), the sum of *ONE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN 34/100 Dollars* (\$152,897.34) in full and final payment and settlement for all damages, claims, causes of action alleged or that could be alleged by the undersigned occurring as a result of equipment crossings and hauling operations related to the construction of the Dakota Access Pipeline.

DAPL, PPL, and the undersigned agree that this DAMAGE RELEASE constitutes the full settlement and release of road issues as set forth in the Haul Road Damages Agreement.

Precision Pipeline LLC (PPL) agrees to pay \$152,897.34 to Jasper County Iowa to reimburse them for repairing haul routes.

Upon receiving the above mentioned payment, The County agrees to release any and all surety bond money back to DAPL.

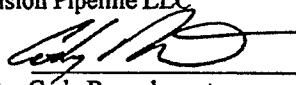
The undersigned do hereby COMPROMISE, SETTLE, AND ABSOLUTELY, UNCONDITIONALLY, AND FULLY RELEASE and FOREVER DISCHARGE the DAPL, Precision Pipeline LLC, its directors, members, officers, successors, subsidiaries, parents, affiliates, related corporate entities, assigns, agents, employees, attorneys, owners, shareholders, and insurers from any and all liabilities, demands, claims, damages, punitive damages, penalties, losses, costs, debts, and charges, both legal and equitable, whether at common law, statutory, regulatory, contractual, tortious or otherwise, known or unknown, accrued or unaccrued, that arise out of, relate to, caused by or are in any way connected with the "hauling operations" or equipment crossings of the project.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Jasper County Iowa

Sign \_\_\_\_\_  
Print \_\_\_\_\_  
Title: \_\_\_\_\_

Precision Pipeline LLC

Sign  \_\_\_\_\_  
Print Cody Roundcount  
Title: Land Agent



Resolution \_\_\_\_\_

STATE OF IOWA }  
Jasper County }

**TRANSFER ORDER**

\$7,675.82

Newton, Iowa, October 01, 2017

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Seven thousand six hundred seventy five dollars and 82/100\*\*\* dollars

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

**By Order of Board of Supervisors.**



Auditor/Designee

NO. 1385

Supervisor

Attest

This transfer reflects the fy2017 whole year collections.

County General Fund receives 28% of all Court Debt Collected. Threshold for Jasper County is \$100,000. Once Jasper County reaches its threshold: General Fund will continue to receive 28% of all Court debt collected. An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This Continues for the remainder of the fiscal year. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

COLLECTIONS REPORT Fiscal Year ending June 30, 2017

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$4,612	\$1,291	\$1,291	
AUGUST	\$7,749	\$2,173	\$2,173	
SEPTEMBER	\$9,636	\$2,707	\$2,707	
OCTOBER	\$18,837	\$5,306	\$5,306	
NOVEMBER	\$22,160	\$6,232	\$6,232	
DECEMBER	\$22,041	\$6,210	\$6,171.24	\$38.98
JANUARY, 2017	\$26,435	\$7,606	\$7,401.66	\$204.75
February, 2017	\$31,019	\$10,305	\$8,685.09	\$1,619.42
March 2017	\$42,980	\$14,182	\$12,034.19	\$2,147.55
APRIL 2017	\$20,875	\$6,864	\$5844.86	\$1,018.71
May 2017	\$23,198	\$7,687.54	\$6,523.07	\$1,164.47
June 2017	\$29,650	\$9,784	\$8,302	\$1,482
TOTAL	\$259,192	\$80,347.54	\$72671.31	\$7675.82

County General Fund receives 28% of all Court Debt collected.

Threshold for Jasper County is \$100,000.

Once Jasper County reaches its threshold:

General fund will continue to receive 28% of all Court debt collected.

An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This continues for the remainder of the fiscal year.

- a. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Court Debt for computing the threshold and therefore the amount paid to the County does not include:

Victim Restitution

Surcharges

    Criminal penalty surcharge

    Law Enforcement Initiative Surcharge

    D.A.R.E. surcharge

Sex Offender Civil Penalty

Jail Room and Board—although all that is collected comes back to county.

Sent from my Sprint Samsung Galaxy S8.

ITEM #4  
October 24, 2017 Agenda

----- Original message -----

From: robrien16 <[robrien16@yahoo.com](mailto:robrien16@yahoo.com)>  
Date: 10/20/17 9:45 AM (GMT-06:00)  
To: [syoung@co.jasper.ia.us](mailto:syoung@co.jasper.ia.us)  
Subject: Nov 11th 12th christmas

The downtown retailers would like the use of the Southwest corner of the lawn for a santa sleigh and a couple of tents for the down home Christmas retailer event on November 11th and 12<sup>th</sup>

Thank you,

Sincerely,  
Robert O'Brien Main Street Board

Sent from my Sprint Samsung Galaxy S8.

October 17, 2017

Tuesday, October 17, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock and Cupples present and accounted for; Chairman Brock presiding.

Sanitarian Kevin Luetters presented to the Board a resolution for the County to use the Master Matrix for the upcoming year.

Motion by Cupples, seconded by Brock to adopt Resolution 17-78 for the procedure for construction evaluation of confinement feeding operation structures.

YEA: CUPPLES and BROCK

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

Engineer Russ Stutt presented to the Board a plan to place flashing warning lights at the Killduff corner on Highway T-22.

Motion by Brock, seconded by Cupples to place flashing lights for both the North bound and South Bound traffic on T-22 at the Killduff corner.

YEA: CUPPLES and BROCK

Human Resources Director Dennis Simon asked the Supervisors to approve the hiring of a Skilled Laborer for the Secondary Roads Department.

Motion by Cupples, seconded by Brock to adopt Resolution 17-79 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>
Secondary Roads	Skilled Laborer	Alexander Russell	\$21.81	Hire-In Non-Progressive Union Scale	10/30/2017

YEA: BROCK and CUPPLES

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

Motion by Cupples, seconded by Brock to approve the Recorder's Monthly Report for the period beginning September 1, 2017 and ending September 30, 2017.

YEA: BROCK and CUPPLES

Motion by Cupples, seconded by Brock to approve Board of Supervisors Minutes for 10/10/2017.

YEA: BROCK and CUPPLES

The Supervisors heard from Sheriff John Halferty and Buildings and Grounds Director Adam Sparks that the two boilers at the Law Enforcement Center are down and need to be replaced immediately. The Board asked Sparks to bring them quotes for replacing the boilers.

Motion by Brock, seconded by Cupples to recess the meeting to wait for the boiler replacement quotes.

YEA: CUPPLES and BROCK

Wednesday, October 19, 2017 the Supervisors re-opened the meeting and Sparks presented the following quotes for the two boiler replacements:

Brooker Corporation \$53,495

Capital City Boiler & Machine Works \$56,044

Motion by Brock, seconded by Cupples to approve the quote from the Brooker Corporation in the amount of \$53,495 for the replacement of the two boilers at the Jasper County Law Enforcement Center.

YEA: CUPPLES and BROCK

Motion by Cupples, seconded by Brock to adjourn the Tuesday, October 17, 2017 meeting of the Jasper County Board of Supervisors.

YEA: BROCK and CUPPLES

---

Dennis K. Parrott, Auditor

---

Joe Brock, Chairman