

# Jasper County, Iowa

**Joe Brock**

**Denny Carpenter**

**Doug Cupples**



**Board of Supervisors**

**Courthouse**

**PO Box 944**

**Newton IA 50208**

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## **JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA**

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

**October 23, 2018**

**9:30 a.m.**

**Pledge of Allegiance**

- Item 1      Veteran's Affairs – Kurt Jackson**
  - a) Approve Quarterly Report for July – September 2018
  
- Item 2      Human Resources – Dennis Simon**
  - a) Employee Hiring Resolution – Treasurer
  - b) Employee Hiring Resolution – Elderly Nutrition
  - c) Employee Hiring Resolution – County Attorney
  - d) Employee Hiring Resolution – Secondary Roads
  
- Item 3      Wellness Committee – Dennis Simon**
  - a) Agreement with Skiff Medical Center for County Blood Draw
  
- Item 4      Public Health – Becky Pryor**
  - a) Board Appointments
  
- Item 5      Engineer – Russ Stutt**
  - a) Purchase of H-Pile
  
- Item 6      Sheriff – John Halferty**
  - a) Jail Fee Resolution
  
- Item 7      Max Rabourn**
  - a) Bridge & N 4<sup>th</sup> Ave E
  
- Item 8      County Attorney – Scott Nicholson**
  - a) Proposed Settlement from A-Line Iron & Metals Company

- Item 9      Approval of Recorder’s Monthly Report for September 2018**
- Item 10     Approval of Board of Supervisors minutes for 10/13/18**
- Item 11     Closed Session in accordance with Iowa Code 21.5(c) “To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent....”**

**PUBLIC INPUT & COMMENTS**

September Expenses

Jasper County Veterans Affairs

| Description                      | Code   | Total \$   | Voucher  | Date of Request | DATE of Check | What for?                                      | Miles  | Who Paid              |
|----------------------------------|--------|------------|----------|-----------------|---------------|--|--------|-----------------------|
| <b>es-Elected/Dept Head</b>      |        | \$3,798.56 |          |                 |               |  |        |                       |
| Kurt Jackson                     |        | \$1,899.28 |          |                 | 5-Sep-18      | Wages  |        | Kurt Jackson          |
| Kurt Jackson                     |        | \$1,899.28 |          |                 | 19-Sep-18     | Wages  |        | Kurt Jackson          |
| <b>es - Part Time Assistant</b>  |        | \$1,457.75 |          |                 |               |  |        |                       |
| Keith Thorpe                     |        | \$803.25   |          |                 | 5-Sep-18      | Wages  |        | Keith Thorpe          |
| Keith Thorpe                     |        | \$654.50   |          |                 | 19-Sep-18     | Wages  |        | Keith Thorpe          |
| <b>es-Vet Affairs Commission</b> |        | \$150.00   |          |                 |               |  |        |                       |
| Fred Dimon                       |        | \$50.00    |          |                 |               | Monthly Meeting September 2018                 |        | Fred Dimon            |
| Marta Ford                       |        | \$50.00    |          |                 |               | Monthly Meeting September 2018                 |        | Marta Ford            |
| Mike Naber                       |        | \$50.00    |          |                 |               | Monthly Meeting September 2018                 |        | Mike Nabers           |
| Jerry Nelson                     |        | \$0.00     |          |                 |               | Attended                                       |        | Jerry Nelson          |
| Sue Springer                     |        | \$0.00     |          |                 |               | Absent   |        | Sue Springer          |
| <b>rtisement</b>                 |        | \$315.00   |          |                 |               |  |        |                       |
| Newton Daily News                |        | \$240.00   |          |                 |               | Advertising                                    |        | News Printing Company |
| Riggs Printing, Inc.             |        | \$75.00    |          |                 |               | Brochures                                      |        | Riggs Printing, Inc.  |
| <b>nt-Office/Computer Equip</b>  |        | \$116.39   |          |                 |               |  |        |                       |
| Shred-It USA                     |        | \$53.47    |          |                 |               | Shredding Services September 2018              |        | Shred-It USA          |
| Premier Copier                   |        | \$62.92    |          |                 |               | Copier Contract                                |        | Premier Copier        |
| <b>l/Provisions</b>              |        | \$0.00     | \$234.00 |                 |               |  |        |                       |
| Fareway #848                     | NT6554 |            | \$234.00 | 28-Sep-18       |               | Food / Provisions (Vouchers 82 & 83)           |        | Fareway #848          |
| <b>tgage Payments</b>            |        | \$750.00   |          |                 |               |  |        |                       |
| Chase                            | NT6554 | \$750.00   |          | 13-Sep-18       | 2-Oct-18      | Shelter (Mortgage)                             |        | Chase, Louisville, KY |
| <b>ties (Electric)</b>           |        | \$896.93   |          |                 |               |  |        |                       |
| Alliant Energy/IPL               | SA0006 | \$896.93   |          | 27-Sep-18       | 16-Oct-18     | Utilities (Electric)                           |        | Alliant Energy/IPL    |
| <b>tr Transportation (RIDE)</b>  |        | \$812.12   |          |                 |               |  | 1490.1 |                       |
| Jack Ayres                       |        | \$32.16    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 59     | Jasper County Rides   |
| Shirley Birkenholz               |        | \$60.50    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 111    | Jasper County Rides   |
| Debbie Boehmer                   |        | \$120.45   |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 221    | Jasper County Rides   |
| Richard Bullock                  |        | \$213.42   |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 391.6  | Jasper County Rides   |
| Paul Koeppen                     |        | \$32.70    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 60     | Jasper County Rides   |
| Lori Korte                       |        | \$56.68    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 104    | Jasper County Rides   |
| Judie O'Connor                   |        | \$41.15    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 75.5   | Jasper County Rides   |
| Larry Pauley                     |        | \$111.18   |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 204    | Jasper County Rides   |
| John Prater                      |        | \$92.65    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 170    | Jasper County Rides   |
| Becky Ruehle                     |        | \$51.23    |          | 6-Sep-18        | 18-Sep-18     | Transport Veterans to Medical Appt August 2018 | 94     | Jasper County Rides   |
| <b>Graves/Markers</b>            |        | \$148.47   |          |                 |               |  |        |                       |
| US Flagstore                     |        | \$148.47   |          | 11-Sep-18       | 27-Sep-18     | (3) USA Interment Flags                        |        | www.usflagstore.com   |

|                                   |          |        |       |            |
|-----------------------------------|----------|--------|-------|------------|
| <b>Administrative Expenses</b>    |          |        |       | \$5,837.70 |
| Transport Assistance              | \$812.12 | 1490.1 | Miles |            |
| Shelter Assistance                | \$750.00 |        |       |            |
| Food Assistance                   | \$234.00 |        |       |            |
| Utility Assistance                | \$896.93 |        |       |            |
| Medical & Other Assistance        | \$0.00   |        |       |            |
| Funeral Assistance                | \$148.47 |        |       |            |
| <b>Assistance Expenses</b>        |          |        |       | \$2,841.52 |
| <b>Reach Expenses</b>             |          |        |       | \$0.00     |
| <b>Print Expenses</b>             |          |        |       | \$0.00     |
| <b>Monthly Operating Expenses</b> |          |        |       | \$8,679.22 |

|                        |                    |  |  |            |
|------------------------|--------------------|--|--|------------|
| <b>State Donations</b> | Beginning of Month |  |  | \$3,685.50 |
| Additional Donations   | +                  |  |  |            |
| Fund Uses              | -                  |  |  |            |
| Fund Balance           |                    |  |  | \$3,685.50 |

|                           |              |            |  |  |
|---------------------------|--------------|------------|--|--|
| <b>Veteran Assistance</b> |              |            |  |  |
|                           | NT6554       | \$984.00   |  |  |
|                           | SA0006       | \$896.93   |  |  |
|                           | Burial Flags | \$148.47   |  |  |
|                           | Ride         | \$812.12   |  |  |
|                           |              | \$2,841.52 |  |  |

JASPER COUNTY VETERANS AFFAIRS

2018 OCT 11 AM 9:10

2018 OCT 11

| Description                         | Code   | Total \$   | Voucher | Date of Request | DATE of Check | What for?   | Miles  | Who Paid                                  |
|-------------------------------------|--------|------------|---------|-----------------|---------------|---|--------|---|
| <b>Wages-Elected/Dept Head</b>      |        | \$3,798.54 |         |                 |               |   |        |   |
| Kurt Jackson                        |        | \$1,899.27 |         |                 | 8/8/2018      |   |        | Kurt Jackson                              |
| Kurt Jackson                        |        | \$1,899.27 |         |                 | 8/22/2018     |   |        | Kurt Jackson                              |
| <b>Wages - Part Time Assistant</b>  |        | \$1,138.78 |         |                 |               |   |        |   |
| Keith Thorpe                        |        | \$561.97   |         |                 |               |   |        | Keith Thorpe                              |
| Keith Thorpe                        |        | \$576.81   |         |                 |               |   |        | Keith Thorpe                              |
| <b>Vet Affairs Comm-Expenses</b>    |        | \$160.00   |         |                 |               |   |        |   |
| TPI Composites                      |        | \$160.00   |         | 22-Aug-18       | 4-Sep-18      | TPI Charity Open for ICVA (1) Foursome                    |        | TPI Composites                            |
| <b>Wages-Vet Affairs Commission</b> |        | \$200.00   |         |                 |               |   |        |   |
| Fred Dimon                          |        | \$50.00    |         |                 |               | Monthly Meeting August 2018                               |        | Fred Dimon                                |
| Marta Ford                          |        | \$50.00    |         |                 |               | Monthly Meeting August 2018                               |        | Marta Ford                                |
| Mike Naber                          |        | \$50.00    |         |                 |               | Monthly Meeting August 2018                               |        | Mike Nabers                               |
| Jerry Nelson                        |        | \$0.00     |         |                 |               | Attended  |        | Jerry Nelson                              |
| Sue Springer                        |        | \$50.00    |         |                 |               | Monthly Meeting August 2018                               |        | Sue Springer                              |
| <b>Office Supplies</b>              |        | \$29.88    |         |                 |               |   |        |   |
| Forbes Office Solutions             |        | \$29.88    |         |                 |               | Office Supplies (Envelopes, Report Covers)                |        | Forbes Office Solutions                   |
| <b>Advertisement</b>                |        | \$240.00   |         |                 |               |   |        |   |
| Newton Daily News                   |        | \$240.00   |         |                 |               | Advertising   |        | News Printing Company                     |
| <b>Postage/Mailing</b>              |        | \$11.17    |         |                 |               |   |        |   |
| Kurt Jackson                        |        | \$11.17    |         |                 |               | Postage   |        | Kurt Jackson                              |
| <b>Employee Mileage/Meals</b>       |        | \$95.38    |         |                 |               |   |        |   |
| Kurt Jackson                        |        | \$95.38    |         |                 |               | Mileage   |        | Kurt Jackson                              |
| <b>Educational/Training Serv</b>    |        | \$360.00   |         |                 |               |   |        |   |
| IACCVSO                             |        | \$360.00   |         |                 |               | 2018 Fall School, Des Moines, Iowa                        |        | IACCVSO, Decatur County Veterans Affairs  |
| <b>Maint-Office/Computer Equip</b>  |        | \$1,014.89 |         |                 |               |   |        |   |
| Shred-It USA                        |        | \$106.94   |         |                 |               | Shredding Service for July & August 2018                  |        | Shred-It USA                              |
| DataSpec Inc.                       |        | \$898.00   |         |                 |               | VetraSpec Annual User Dues                                |        | DataSpec Inc.                             |
| Winzip a Corel Company              |        | \$9.95     |         |                 |               | Winzip Pro Upgrade Assurance                              |        | Winzip a Corel Company                    |
| <b>Food/Provisions Fareway #848</b> |        | \$652.30   | \$0.00  |                 |               |   |        |   |
| TP1871                              |        | \$193.30   |         |                 |               | Food/Provisions (78 & 79) Paid in September               |        | Fareway #848                              |
| U0320                               |        | \$419.00   |         |                 |               | Food/Provisions (80 & 81) Paid in September               |        | Fareway #848                              |
|                                     |        | \$40.00    |         |                 |               | Note: (Voucher Issued in April #60, \$40.00) Paid in Sept |        | Fareway #848                              |
| <b> taxable Items</b>               |        | \$419.00   |         |                 |               |   |        |   |
| Lowe's Home Centers, LLC            | FJ0686 | \$419.00   |         | 27-Aug-18       | 27-Sep-18     | AO Smith 40 Gallon Water Heater                           |        | Lowe's Home Centers, LLC, Altoona, Iowa   |
| <b>Rent Payments</b>                |        | \$370.00   |         |                 |               |   |        |   |
| Meadowbrook Apartments              | WT3048 | \$370.00   |         | 28-Aug-18       | 18-Sep-18     | Shelter (Rent)  |        | Meadowbrook Apartments, Newton, Iowa      |
| <b>Mortgage Payments</b>            |        | \$525.00   |         |                 |               |   |        |   |
| Dixie Hodges, Otley, Iowa           | K88127 | \$525.00   |         | 9-Aug-18        | 21-Aug-18     | Shelter (Mortgage)  |        | Dixie Hodges, Otley, Iowa                 |
| <b>Utilities (Elec &amp; Gas)</b>   |        | \$295.00   |         |                 |               |   |        |   |
| MidAmerican Energy                  | DL9943 | \$295.00   |         | 22-Aug-18       | 4-Sep-18      | Utilities (Electric/Gas)                                  |        | MidAmerican Energy                        |
| <b>Utilities (Electric)</b>         |        | \$104.00   |         |                 |               |   |        |   |
| Alliant Energy/IPL                  | MR6810 | \$104.00   |         | 20-Aug-18       | 4-Sep-18      | Utilities (Electric)                                      |        | Alliant Energy/IPL                        |
| <b>Natural Gas Payments</b>         |        | \$27.62    |         |                 |               |   |        |   |
| Black Hills Energy                  | MR6810 | \$27.62    |         | 20-Aug-18       | 4-Sep-18      | Utilities (Gas)   |        | Black Hills Energy                        |
| <b>Other Transportation (RIDE)</b>  |        | \$832.94   |         |                 |               |   | 1528.3 |   |
| Richard Bullock                     |        | \$108.35   |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 198.8  | Jasper County Rides                       |
| Bev Edge                            |        | \$41.97    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 77     | Jasper County Rides                       |
| Mary Helms                          |        | \$33.52    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 61.5   | Jasper County Rides                       |
| Paul Koeppen                        |        | \$27.25    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 50     | Jasper County Rides                       |
| Lori Korte                          |        | \$107.91   |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 198    | Jasper County Rides                       |
| Bruce Maach                         |        | \$62.13    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 114    | Jasper County Rides                       |
| Larry Pauley                        |        | \$58.86    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 108    | Jasper County Rides                       |
| John Prater                         |        | \$131.89   |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 242    | Jasper County Rides                       |
| Donald Rethmeier                    |        | \$107.37   |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 197    | Jasper County Rides                       |
| Linda Schafer                       |        | \$30.52    |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 56     | Jasper County Rides                       |
| Ron Wickman                         |        | \$123.17   |         | 6-Aug-18        | 21-Aug-18     | Transport Veterans to Medical Appt July 2018              | 226    | Jasper County Rides                       |
| <b>Medical/Health Services</b>      |        | \$189.85   |         |                 |               |   |        |   |
| Medical Ctr Anesthesiologists       | ED4782 | \$189.85   |         |                 |               | Medical Bill  |        | Medical Ctr Anesthesiologists, Omaha, Ne. |
| <b>Fica-County Portion</b>          |        | \$397.78   |         |                 |               |   |        |   |
| <b>IPERS-County Portion</b>         |        | \$662.10   |         |                 |               |   |        |   |
| <b>Employee Group Insurance</b>     |        | \$1,662.01 |         |                 |               |   |        |   |

|                                   |          |        |       |             |
|-----------------------------------|----------|--------|-------|-------------|
| <b>Administrative Expenses</b>    |          |        |       | \$7,048.64  |
| Transport Assistance              | \$832.94 | 1528.3 | Miles |             |
| Shelter Assistance                | \$895.00 |        |       |             |
| Food Assistance                   | \$652.30 |        |       |             |
| Utility Assistance                | \$426.62 |        |       |             |
| Medical & Other Assistance        | \$608.85 |        |       |             |
| Funeral Assistance                | \$0.00   |        |       |             |
| <b>Assistance Expenses</b>        |          |        |       | \$3,415.71  |
| <b>Outreach Expenses</b>          |          |        |       | \$0.00      |
| <b>Admin2 Expenses</b>            |          |        |       | \$2,721.89  |
| <b>Monthly Operating Expenses</b> |          |        |       | \$13,186.24 |

|                           |                   |  |  |
|---------------------------|-------------------|--|--|
| <b>Veteran Assistance</b> |                   |  |  |
| ED4782                    | \$189.85          |  |  |
| K88127                    | \$525.00          |  |  |
| MR6810                    | \$131.62          |  |  |
| TP1871                    | \$193.30          |  |  |
| DL9943                    | \$295.00          |  |  |
| U0320                     | \$419.00          |  |  |
| FJ0686                    | \$419.00          |  |  |
| WT3048                    | \$370.00          |  |  |
| SL8728                    | \$40.00           |  |  |
| <b>Ride</b>               | <b>\$832.94</b>   |  |  |
|                           | <b>\$3,415.71</b> |  |  |

|                          |                    |            |
|--------------------------|--------------------|------------|
| <b>Private Donations</b> | Beginning of Month | \$3,600.00 |
| Additional Donations     | +                  | \$85.50    |
| Fund Uses                | -                  |            |
| Fund Balance             |                    | \$3,685.50 |

| Description                         | Code               | Total \$   | Voucher  | Date of Request | DATE of Check | What for?                                    | Miles | Who Paid                           |
|-------------------------------------|--------------------|------------|----------|-----------------|---------------|--|-------|------------------------------------|
| Pres-Elected/Dept Head              |                    | \$3,798.54 |          |                 |               |  |       |                                    |
| Kurt Jackson                        |                    | \$1,899.27 |          |                 |               | Wages July 2018                              |       | Kurt Jackson                       |
| Kurt Jackson                        |                    | \$1,899.27 |          |                 |               | Wages July 2018                              |       | Kurt Jackson                       |
| Part Time Assistant                 |                    | \$1,470.50 |          |                 |               |  |       |                                    |
| Keith Thorpe                        |                    | \$664.25   |          |                 |               | Wages July 2018                              |       | Keith Thorpe                       |
| Keith Thorpe                        |                    | \$786.25   |          |                 |               | Wages July 2018                              |       | Keith Thorpe                       |
| Vet Affairs Commission              |                    | \$200.00   |          |                 |               |  |       |                                    |
| Fred Dimon                          |                    | \$50.00    |          |                 |               | Monthly Meeting July 2018                    |       | Fred Dimon                         |
| Marta Ford                          |                    | \$0.00     |          |                 |               | Absent                                       |       | Marta Ford                         |
| Mike Haber                          |                    | \$50.00    |          |                 |               | Monthly Meeting July 2018                    |       | Mike Haber                         |
| Jerry Nelson                        |                    | \$50.00    |          |                 |               | Monthly Meeting July 2018                    |       | Jerry Nelson                       |
| Sue Springer                        |                    | \$50.00    |          |                 |               | Monthly Meeting July 2018                    |       | Susan Springer                     |
| Office Supplies                     |                    | \$8.10     |          |                 |               |  |       |                                    |
| Forbes Office Solutions             |                    | \$8.10     |          |                 |               | Office Supplies (Staple & Report Cover)      |       | Forbes Office Solutions            |
| Postage/Mailing                     |                    | \$24.53    |          |                 |               |  |       |                                    |
| Kurt Jackson                        |                    | \$24.53    |          |                 |               | Postage                                      |       | Kurt Jackson                       |
| Employee Mileage/Meals              |                    | \$150.97   |          |                 |               |  |       |                                    |
| Kurt Jackson                        |                    | \$150.97   |          |                 |               | Mileage (277 Miles)                          |       | Kurt Jackson                       |
| Office/Computer Equip               |                    | \$143.37   |          |                 |               |  |       |                                    |
| Shred-It USA                        |                    | \$53.24    |          |                 |               | Shredding Service July 2018                  |       | Shred-It USA                       |
| Premier Copier                      |                    | \$90.13    |          |                 |               | Copier Contract July 2018                    |       | Premier Copier                     |
| Food/Provisions                     |                    | \$770.41   | \$609.00 |                 |               |  |       |                                    |
| Fareway #848                        |                    | \$770.41   |          |                 |               | Food Vouchers 70, 71, 72 & 73                |       | Fareway #848                       |
| GR9355                              |                    |            | \$190.00 |                 |               | Food / Provisions (Vouchers 74 & 75)         |       | Fareway #848 to be paid            |
| WR9424                              |                    |            | \$419.00 |                 |               | Food / Provisions (Vouchers 76 & 77)         |       | Fareway #848 to be paid            |
| Office Items                        |                    | \$700.00   |          |                 |               |  |       |                                    |
| Theisen's FJ0886                    |                    | \$700.00   |          | 20-Jul-18       | 27-Jul-18     | Champion Duel Fuel Generator                 |       | Theisen's                          |
| Payments                            |                    | \$1,247.00 |          |                 |               |  |       |                                    |
| Kerry Pirie WJ4115                  |                    | \$667.00   |          | 27-Jul-18       | 7-Aug-18      | Shelter (Rent)                               |       | Kerry Pirie, Johnston, Iowa        |
| Ridgeview Apartments SN6743         |                    | \$580.00   |          | 30-Jul-18       | 21-Aug-18     | Shelter (Rent)                               |       | Ridgeview Apartments, Kellogg, Ia. |
| Utilities (Elec & Gas)              |                    | \$666.61   |          |                 |               |  |       |                                    |
| Alliant Energy/IPL KB8127           |                    | \$371.61   |          | 18-Jul-18       | 7-Aug-18      | Utilities (Electric)                         |       | Alliant Energy/IPL                 |
| MidAmerican Energy DL9943           |                    | \$295.00   |          | 25-Jun-18       | 7-Aug-18      | Utilities (Electric & Gas)                   |       | MidAmerican Energy                 |
| Transportation (RIDE)               |                    | \$513.78   |          |                 |               |  |       |                                    |
| Diane Birchard                      |                    | \$1.64     |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 3     | Jasper County Rides                |
| Richard Bullock                     |                    | \$134.45   |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 246.7 | Jasper County Rides                |
| Lori Korte                          |                    | \$166.77   |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 306   | Jasper County Rides                |
| John Prater                         |                    | \$92.11    |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 169   | Jasper County Rides                |
| Becky Ruehle                        |                    | \$32.70    |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 60    | Jasper County Rides                |
| Linda Schafer                       |                    | \$86.11    |          | 7/9/2018        | 7/24/2018     | Transport Veterans to Medical Appt June 2018 | 158   | Jasper County Rides                |
| Fica-County Portion                 |                    | \$397.87   |          |                 |               |  |       |                                    |
| IPEPS-County Portion                |                    | \$662.10   |          |                 |               |  |       |                                    |
| Employee Group Insurance            |                    | \$1,662.01 |          |                 |               |  |       |                                    |
| Administrative Expenses             |                    |            |          | \$5,796.01      |               | Veteran Assistance                           |       |                                    |
| Transport Assistance \$513.78       | 942.7              | Miles      |          |                 |               |  |       |                                    |
| Shelter Assistance \$1,247.00       |                    |            |          |                 |               | GR9355 \$190.00                              |       |                                    |
| Food Assistance \$1,379.41          |                    |            |          |                 |               | WR9424 \$419.00                              |       |                                    |
| Utility Assistance \$666.61         |                    |            |          |                 |               | KB8127 \$371.61                              |       |                                    |
| Medical & Other Assistance \$700.00 |                    |            |          |                 |               | FJ0886 \$700.00                              |       |                                    |
| Funeral Assistance \$0.00           |                    |            |          |                 |               | DL9943 \$295.00                              |       |                                    |
| Assistance Expenses                 |                    |            |          | \$4,506.80      |               |  |       |                                    |
| Reach Expenses                      |                    |            |          | \$0.00          |               |  |       |                                    |
| Print Expenses                      |                    |            |          | \$2,721.98      |               |  |       |                                    |
| Monthly Operating Expenses          |                    |            |          | \$13,024.79     |               |  |       |                                    |
| State Donations                     | Beginning of Month |            |          | \$1,776.13      |               |  |       |                                    |
| Iowa Interstate Railroad            |                    |            |          | \$300.00        |               |  |       |                                    |
| Fund Uses                           |                    |            |          |                 |               | Fareway \$770.41                             |       |                                    |
| Fund Balance                        |                    |            |          | \$1,676.13      |               | Ride \$513.78                                |       |                                    |
|                                     |                    |            |          |                 |               |  |       | \$4,506.80                         |

## 1st Quarter 2018-2019

| Description  | July              | August            | September         | Quarterly<br>Totals |
|--|-------------------|-------------------|-------------------|---------------------|
| <b>FEDERAL</b>   |                   |                   |                   |                     |
| Intent to Files  | <u>3</u>          | <u>2</u>          | <u>0</u>          | 5                   |
| VA Compensation/Pension<br>Claim Submitted                                     | <u>5</u>          | <u>10</u>         | <u>3</u>          | 18                  |
| Survivor Benefits/ Burial<br>Benefits/ Death Pension<br>Applications Submitted | <u>4</u>          | <u>2</u>          | <u>0</u>          | 6                   |
| Pending Claims Consulted   | <u>25</u>         | <u>46</u>         | <u>37</u>         | 108                 |
| Military Records Ordered<br>(DD214/Awards/Medical<br>Records, etc.)            | <u>3</u>          | <u>5</u>          | <u>1</u>          | 9                   |
| VA Health Care Benefits<br>applied for   | <u>3</u>          | <u>8</u>          | <u>1</u>          | 12                  |
| Other VA Forms (POA, Waivers,<br>Statements, etc)                              | <u>9</u>          | <u>25</u>         | <u>12</u>         | 46                  |
| <b>STATE</b>   |                   |                   |                   |                     |
| State Assistance Applications<br>Submitted                                     | <u>2</u>          | <u>0</u>          | <u>0</u>          | 2                   |
| <b>COUNTY</b>  |                   |                   |                   |                     |
| Number of Veterans Assisted<br>by Jasper County                                | <u>7</u>          | <u>9</u>          | <u>2</u>          | 18                  |
| Total Spent on Financial<br>Assistance Provided                                | <u>\$3,187.48</u> | <u>\$2,582.77</u> | <u>\$1,646.93</u> | \$7,417.18          |
| Unclaimed Assistance   | <u></u>           | <u></u>           | <u>\$234.00</u>   | 234                 |
| Projected Total  | <u></u>           | <u></u>           | <u></u>           | 0                   |
| Average per Veteran  | <u>\$455.35</u>   | <u>\$286.97</u>   | <u>\$940.47</u>   | \$1,682.79          |

Jasper County RIDE Program  
 VA RIDE  
 Quarterly Data  
 July, Aug, Sept 2018

|  | Iowa City | Des Moines | Skiff | Newton Clinic | Newton - Other | Other Area Towns | Totals |
|--|-----------|------------|-------|---------------|----------------|------------------|--------|
|  |           |            |       |               |                |                  |        |
| Veterans Transported<br>(unduplicated) |           |            |       |               |                |                  | 14     |
|  |           |            |       |               |                |                  |        |
| TOTAL RIDES for Veterans               | 4         | 32         | 1     |               |                | 12               | 49     |

*Donita Huegel*

*Program Assistant*

Retired and Senior Volunteer Program (RSVP)

**IOWA STATE UNIVERSITY**  
 Extension and Outreach

**Healthy People. Environments. Economics.**

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











**CONTRACT FOR SERVICES**

This Contract for Services (the "Agreement") is made as of \_\_\_\_\_, 2018, between Skiff Medical Center Laboratory and Jasper County, Iowa.

**RECITALS**

**WHEREAS**, Skiff Medical Center Lab is in the business of performing laboratory testing services, and has staff Phlebotomists who conduct patient blood draws ("Phlebotomy Services"); and

**WHEREAS**, Jasper County desires Skiff Medical Center to provide Phlebotomy Services for its employees, for the purpose of wellness checks.

**NOW, THEREFORE**, the parties agree as follows:

**AGREEMENT**

1. Skiff Medical Center Phlebotomists will be in the in-service room of Skiff Medical Center on November 14, 2018, from 6:00 am to 9:00 am.
2. Skiff Medical Center Phlebotomists will be available to draw any Jasper County employee who wishes to participate and have a wellness check (the "Wellness Profile") conducted.
3. Jasper County agrees to pay \$30 per full time employee Wellness Profile completed. The Wellness Profile will test the following: Sodium, Potassium, Chloride, BUN, Creatinine, Glucose, Bilirubin, AST, ALT, GGT, ALP, Cholesterol, Triglycerides, HDL, LDL, TSH and Ferritin.
4. Skiff Medical Center's Phlebotomists will draw any part time Jasper County employees wishing to have the Wellness Profile done. The \$30 cost of the profile will be the responsibility of the part time employee and not Jasper County, and will be due at the time of the lab draw.
5. Skiff Medical Center Phlebotomists will draw any male Jasper County employee wishing to have PSA testing. The \$25 cost of the PSA test will be the responsibility of the employee and not Jasper County, and will be due at the time of the lab draw.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their respective duly authorized officers as of the date first above written.

**SKIFF MEDICAL CENTER  
MEDICAL LABORATORY**

**JASPER COUNTY  
HEALTH DEPARTMENT**

By: \_\_\_\_\_  
Laurie Conner, Skiff Medical Center President

By: \_\_\_\_\_  
Kristina Winfield, Public Health Coordinator

Skiff Medical Center  
Address: 204 N. 4th Ave E.  
Newton, Iowa 50208  
Phone: (641) 792-1273

Jasper County Health Department  
116 W 4th St S  
Newton, IA 50208  
Phone: 641.787.9224

R. B. JONES OF IOWA INC.

|                 |                |        |        |        |        |        |
|-----------------|----------------|--------|--------|--------|--------|--------|
| BIDDERS         | Skylight Steel | 45980  | 46,648 | 46,958 | 46,958 | 46,958 |
| ODM Enterprises | Husker Steel   | 46,958 | 46,958 | 46,958 | 46,958 | 46,958 |

PROJECT  
#1-R11e

LOCATION

OWNER

10-23-18

DATE OF BID OPENING

ITEM NO.

QUANTITY - DESCRIPTION

10" x 4 1/2" # x 45' H-R.I.E

Jasper County Engineer  
910 N 11th Avenue E Newton, IA 50208  
641-792-5862 Phone 641-791-7740 Fax

Jasper County Secondary Roads is taking quotes on the items listed.  
Please fax (641-791-7740) or mail (910 N 11th Ave E, Newton, IA 50208) your quotes  
to arrive in our office no later than Noon Wednesday October 3, 2018.  
The quotes will then be tallied and taken to the board on Tuesday October 9, 2018  
for approval.

| Item                                       | Quantity | Cost Per Each | Total       |
|--|----------|---------------|-------------|
| 10"X 42# X 45' H-PILE<br>Grade A572 Gr. 50 | 48       | \$958.05/EA   | \$45,986.40 |
| - Stock subject to prior sale.             |          |               |             |
| - Valid for delivery by 11/31/18.          |          |               |             |
| - Delivered to Newton, IA.                 |          |               |             |
|  |          |               |             |
|  |          |               |             |
|  |          |               |             |
|  |          |               |             |
|  |          |               |             |

Return this sheet with your quote to Jasper County

Skyline Steel LLC

Company Bidding

502 Earth City Plaza Suite 124 Earth City MO 63045

Bidders Address

Kyle.hawley@skylinesteel.com

Bidders e-mail address

314-266-4647 (P) / 314-739-5616 (F)

Bidders Phone/ Fax



Signature of Authorized Bidder Representative

Jasper County Engineer  
910 N 11th Avenue E Newton, IA 50208  
641-792-5862 Phone 641-791-7740 Fax

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to arrive in our office no later than Noon Wednesday October 3, 2018.  
The quotes will then be tallied and taken to the board on Tuesday October 9, 2018  
for approval.

| Item  | Quantity | Cost Per Each | Total       |
|---|----------|---------------|-------------|
| 10"X 42# X 45' H- PILE<br>Grade A572 Gr. 50 | 48       | \$971.84      | \$46,648.32 |
|   |          |               |             |
|   |          |               |             |
|   |          |               |             |
|   |          |               |             |
|   |          |               |             |
|   |          |               |             |
|   |          |               |             |


Return this sheet with your quote to Jasper County

Oden Enterprises, Inc.  
Company Blding

PO Box 26, Wahoo Ne. 68066  
Bidders Address

stu\_oden@yahoo.com  
Bidders e-mail address

800-960-6336 / 402-443-5289  
Bidders Phone/ Fax

  
Signature of Authorized Bidder Representative

Jasper County Engineer  
910 N 11th Avenue E Newton, IA 50208  
641-792-5862 Phone 641-791-7740 Fax

Jasper County Secondary Roads is taking quotes on the items listed.  
Please fax (641-791-7740) or mail (910 N 11th Ave E, Newton, IA 50208) your quotes  
to arrive in our office no later than Noon Wednesday October 3, 2018.  
The quotes will then be tallied and taken to the board on Tuesday October 9, 2018  
for approval.

| Item  | Quantity | Cost Per Each                       | Total                                 |
|---|----------|-------------------------------------|---------------------------------------|
| 10"X 42# X 45' H- PILE<br>Grade A572 Gr. 50                       | 48       | \$ 979 <sup>00</sup> / <sub>≡</sub> | \$46,992 <sup>00</sup> / <sub>≡</sub> |
|   |          |                                     |                                       |
|   |          |                                     |                                       |
|   |          |                                     |                                       |
|   |          |                                     |                                       |
| MATERIAL IN STOCK -<br>DELIVERY 7-10 DAYS AFTER RECEIPT OF ORDER! |          |                                     |                                       |

Return this sheet with your quote to Jasper County

HUSKER STEEL

Company Bidding

P.O. Box 36 COLUMBUS, NE 68602

Bidders Address

HUSKSTL@MEGAVISION.COM

Bidders e-mail address

402-564-3271 4-6437 FAX

Bidders Phone/ Fax

Signature of Authorized Bidder Representative



RESOLUTION \_\_\_\_ 18- \_\_\_\_\_

Whereas, the Jasper County Sheriff's Office will house inmates from other jurisdictions for a daily fee rate, currently set at \$45 per day. A current average cost for inmates with several Iowa Counties is \$55-\$60 per day. Whereas inmates requiring segregation due to threatening or violent behavior require additional monitoring, the daily fee can be increased. Whereas, our utility, maintenance, food and equipment costs have increased due to the number of inmates being housed.

Therefore, be it resolved by the Board of Supervisors of Jasper County, that this county does establish a fifty-five (\$55) dollar daily fee per inmate being held for other jurisdictions. Therefore, be it also resolved by the Board of Supervisors of Jasper County, that this county does establish a seventy-five (\$75) dollar daily fee per inmate being held for other jurisdictions who exhibit threatening or violent behavior, either past or present.

Enacted this \_\_\_\_ day of \_\_\_\_\_, 2018

\_\_\_\_\_  
Chairperson, Board of Supervisors

Doug Cupples

Attest: \_\_\_\_\_

Auditor, Dennis Parrott

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

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, 2018 through Sept. 30, 2018, and the same have been paid to the county Treasurer.

  
Denise Allan, Jasper County Recorder

Date: October 8, 2018

\_\_\_\_\_  
Dennis Parrott, Jasper County Auditor

|  |                               |                   |                    |
|--|-------------------------------|-------------------|--------------------|
| Recording Fees                                       | 0001-1-07-8110-400000         | <u>\$6,713.00</u> |                    |
|  | (+) E-File Recording Fees     | <u>\$5,310.00</u> | <u>\$12,023.00</u> |
| Copies   | 0001-1-07-8110-400000         |                   | <u>\$555.50</u>    |
| Fed Tx Search  | 0001-1-07-8110-400000         |                   | <u>\$0.00</u>      |
| Auditor's Trans                                      | 0001-1-07-9010-410000         | <u>\$765.00</u>   |                    |
|  | (+) E-File Auditor Trans Fees | <u>\$225.00</u>   | <u>\$990.00</u>    |
| Co Trans Tax   | 0001-1-07-8110-404000         | <u>\$2,102.40</u> |                    |
|  | (+) E-File Trans Tax Fees     | <u>\$1,128.96</u> | <u>\$3,231.36</u>  |
| Over Payments  | 0001-4-07-0054-822000         |                   | <u>\$49.00</u>     |
| ELSI Co Fees   | 0001-1-07-8110-403000         |                   | <u>\$148.00</u>    |
| Co Boat Title  | 0001-1-22-6110-412000         |                   | <u>\$35.00</u>     |
| Co Boat Lien   | 0001-1-07-8110-418000         |                   | <u>\$15.00</u>     |
| Snow Title/Lien                                      | 0001-1-07-8110-401100         |                   | <u>\$15.00</u>     |
| ATV/ORV Title/Lien                                   | 0001-1-07-8110-401200         |                   | <u>\$215.00</u>    |
| Vital Cert Co  | 0001-1-07-8110-413000         |                   | <u>\$984.00</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>\$1.97</u>      |
| Record Mgmt  | 0024-1-07-8110-414000         | <u>\$329.00</u>   |                    |
|  | (+) E-File Record Mgmt Fees   | <u>\$208.00</u>   | <u>\$537.00</u>    |
| E-Fees   | 5300-1-77-0500-416000         | <u>\$329.00</u>   |                    |
|  | (+) E-File E-Fees             | <u>\$208.00</u>   | <u>\$537.00</u>    |
| Misc Revenue Fees                                    | 0001-1-07-8110-849000         |                   | <u>          </u>  |
| Total County Fee Collected for <u>September 2018</u> |                               |                   | <u>\$19,440.83</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       | \$6,373.00     | \$190.00 | \$150.00      | \$6,713.00  | \$0.00     | \$0.00    | \$0.00        | \$6,523.00             |
| 01-01-02       | Recd Mgmt0024-1-8110-4140-         | \$309.00       | \$10.00  | \$10.00       | \$329.00    | \$0.00     | \$0.00    | \$0.00        | \$319.00               |
| 01-01-03       | E-Fee 5300-1-0500-4160-77          | \$309.00       | \$10.00  | \$10.00       | \$329.00    | \$0.00     | \$0.00    | \$0.00        | \$319.00               |
| 01-02-00       | Auditors 0001-1-9010-4100-07       | \$695.00       | \$10.00  | \$60.00       | \$765.00    | \$0.00     | \$0.00    | \$0.00        | \$755.00               |
| 01-03-01       | Co Tran Tax0001-1-8110-4040        | \$2,102.40     | \$0.00   | \$0.00        | \$2,102.40  | \$0.00     | \$0.00    | \$0.00        | \$2,102.40             |
| 01-03-02       | State Tran Tax                     | \$10,085.60    | \$0.00   | \$0.00        | \$10,085.60 | \$0.00     | \$0.00    | \$0.00        | \$10,085.60            |
| 01-05-02       | Copies 0001-1-8110-4000-07         | \$555.50       | \$0.00   | \$0.00        | \$555.50    | \$0.00     | \$0.00    | \$0.00        | \$555.50               |
|                | ***** Account Group 01 Total ***** | \$20,429.50    | \$220.00 | \$230.00      | \$20,879.50 | \$0.00     | \$0.00    | \$0.00        | \$20,659.50            |
| 02-04-01       | Mairr Co 0001-1-8110-4170-07       | \$76.00        | \$0.00   | \$28.00       | \$104.00    | \$0.00     | \$0.00    | \$0.00        | \$104.00               |
| 02-04-02       | Marriage License - State           | \$589.00       | \$0.00   | \$217.00      | \$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      | \$936.00       | \$0.00   | \$48.00       | \$984.00    | \$0.00     | \$0.00    | \$0.00        | \$984.00               |
| 02-04-05       | Vital Cert State                   | \$3,744.00     | \$0.00   | \$192.00      | \$3,936.00  | \$0.00     | \$0.00    | \$0.00        | \$3,936.00             |
| 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 ***** | \$5,345.00     | \$0.00   | \$485.00      | \$5,830.00  | \$0.00     | \$0.00    | \$0.00        | \$5,830.00             |
| 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            | \$708.00       | \$0.00   | \$112.00      | \$820.00    | \$0.00     | \$0.00    | \$0.00        | \$820.00               |
| 05-01-01       | H&Fwf/Elisi 0001-1-8110-4030-      | \$133.50       | \$0.00   | \$14.50       | \$148.00    | \$0.00     | \$0.00    | \$0.00        | \$148.00               |
| 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                     | \$35.00        | \$0.00   | \$0.00        | \$35.00     | \$0.00     | \$0.00    | \$0.00        | \$35.00                |
| 05-01-07       | Boat Lien Fee                      | \$15.00        | \$0.00   | \$0.00        | \$15.00     | \$0.00     | \$0.00    | \$0.00        | \$15.00                |
| 05-01-08       | Snow Title Fee                     | \$5.00         | \$0.00   | \$10.00       | \$15.00     | \$0.00     | \$0.00    | \$0.00        | \$15.00                |
| 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   | \$15.00       | \$180.00    | \$0.00     | \$0.00    | \$0.00        | \$180.00               |
| 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                 |

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/Elsi                   | \$0.00         | \$0.00 | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-01-14       | Nrsu Perm/Elsi                     | \$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/Onv T&L Co 00011811040'        | \$200.00       | \$0.00 | \$15.00       | \$215.00    | \$0.00     | \$0.00    | \$0.00        | \$215.00               |
| 05-02-05       | Snow T&L Co 001-1-8110-401-        | \$5.00         | \$0.00 | \$10.00       | \$15.00     | \$0.00     | \$0.00    | \$0.00        | \$15.00                |
| 05-02-06       | Bt Title Co 001-1-6110-4120-2-     | \$35.00        | \$0.00 | \$0.00        | \$35.00     | \$0.00     | \$0.00    | \$0.00        | \$35.00                |
| 05-02-07       | Bt Lien Co 0001-1-8110-4180-       | \$15.00        | \$0.00 | \$0.00        | \$15.00     | \$0.00     | \$0.00    | \$0.00        | \$15.00                |
| 05-03-01       | Use Tax                            | \$1,356.00     | \$0.00 | \$0.00        | \$1,356.00  | \$0.00     | \$0.00    | \$0.00        | \$1,356.00             |
| 05-03-02       | la Sales Tax                       | \$958.50       | \$0.00 | \$189.03      | \$1,147.53  | \$0.00     | \$0.00    | \$0.00        | \$1,147.53             |
| 05-03-03       | Local Option Tax                   | \$118.75       | \$0.00 | \$31.51       | \$150.26    | \$0.00     | \$0.00    | \$0.00        | \$150.26               |
| 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-        | \$49.00        | \$0.00 | \$0.00        | \$49.00     | \$0.00     | \$0.00    | \$0.00        | \$49.00                |
| 05-03-06       | Rwrs                               | \$1,223.10     | \$0.00 | \$170.50      | \$1,393.60  | \$0.00     | \$0.00    | \$0.00        | \$1,393.60             |
|                | ***** Account Group 05 Total ***** | \$5,056.85     | \$0.00 | \$567.54      | \$5,624.39  | \$0.00     | \$0.00    | \$0.00        | \$5,624.39             |
| 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                            | \$0.00         | \$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        | \$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        | \$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       | Fedixsearch0001-1-8110-400C        | \$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       | Ciris-Standard Fee                 | \$0.00         | \$0.00 | \$5,310.00    | \$5,310.00  | \$0.00     | \$0.00    | \$0.00        | \$5,310.00             |
| 08-01-02       | Ciris-Document Management I        | \$0.00         | \$0.00 | \$208.00      | \$208.00    | \$0.00     | \$0.00    | \$0.00        | \$208.00               |
| 08-01-03       | Ciris-Erecording Fee               | \$0.00         | \$0.00 | \$208.00      | \$208.00    | \$0.00     | \$0.00    | \$0.00        | \$208.00               |
| 08-01-04       | Ciris-Additional Tran Fee          | \$0.00         | \$0.00 | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 08-01-05       | Ciris-Transfer Fee                 | \$0.00         | \$0.00 | \$225.00      | \$225.00    | \$0.00     | \$0.00    | \$0.00        | \$225.00               |
| 08-01-06       | Ciris-Transfer Tax                 | \$0.00         | \$0.00 | \$6,544.80    | \$6,544.80  | \$0.00     | \$0.00    | \$0.00        | \$6,544.80             |
|                | ***** Account Group 08 Total ***** | \$0.00         | \$0.00 | \$12,495.80   | \$12,495.80 | \$0.00     | \$0.00    | \$0.00        | \$12,495.80            |

**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                 |
|                | <b>Final Totals :</b>        | <b>\$30,831.35</b> | <b>\$220.00</b> | <b>\$13,778.34</b> | <b>\$44,829.69</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$44,609.69</b>     |

**Counts/Totals From 9/1/2018 Through 9/30/2018**

|                      |                    |   |
|----------------------|--------------------|---|
| Cash Total :         | \$2,547.25         | + |
| Check Total :        | \$28,369.15        | + |
| Other Pay Total:     | \$13,778.34        | + |
| Change Total :       | \$85.05            | - |
| <b>Subtotal :</b>    | <b>\$44,609.69</b> |   |
| Charge Total :       | \$220.00           | + |
| <b>Grand Total :</b> | <b>\$44,829.69</b> |   |

|                             |     |
|-----------------------------|-----|
| Number of Cash Payments :   | 105 |
| Number of Check Payments :  | 356 |
| Number of Change Payments : | 26  |
| Number of Charge Payments : | 8   |
| Number of Other Payments :  | 265 |
| Number of Receipts :        | 694 |
| Number of Voids :           | 4   |

|                                 |        |
|---------------------------------|--------|
| <b>Charge Information</b>       |        |
| 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          | 36          | \$1,261.54         |
| DIRECT DEPOSIT       | 229         | \$12,516.80        |
| <b>Total :</b>       | <b>265</b>  | <b>\$13,778.34</b> |

October 16, 2018

Tuesday, October 16, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

Motion by Brock and seconded by Carpenter to approve calendar year 2019 health, dental and vision insurance premiums for county employees.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Carpenter and seconded by Brock to approve insurance cafeteria plan election forms for calendar year 2019.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Brock and seconded by Carpenter to approve elected officials insurance cafeteria plan election forms for calendar year 2019.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Brock and seconded by Carpenter to adopt Resolution 18-64 certifying the following appointments 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> |
|-------------------|---------------------------|---------------------|-----------------|---|-----------------------|
| Elderly Nutrition | Monroe<br>Delivery Driver | Brenda Woody        | \$9.22          | Range 9 Hire In<br>Non-Bargaining<br>Non-Progressive<br>Pay Scale | 10/17/2018            |
| Elderly Nutrition | Monroe<br>Delivery Driver | June LaVonne<br>Vos | \$9.22          | Range 9 Hire In<br>Non-Bargaining<br>Non-Progressive<br>Pay Scale | 10/17/2018            |

YEA: CARPENTER, BROCK, CUPPLES

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

Motion by Carpenter and seconded by Brock to adopt Resolution 18-65 approving Transfer Order #1404 in the amount of \$22,682.22 from the General Basic Fund to the Secondary Roads Fund in order to receive State Road Use Funds.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-66 approving Transfer Order #1405 in the amount of \$233,052.05 from the General Basic Fund to the Secondary Roads Fund in order to receive State Road Use Funds.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Carpenter and seconded by Brock to adopt Resolution 18-67 approving Transfer Order #1406 in the amount of \$105,919.35 from the General Basic Fund to the Secondary Roads Fund in order to receive State Road Use Funds.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-68 approving Transfer Order #1407 in the amount of \$1,067,421.22 from the General Basic Fund to the Secondary Roads Fund in order to receive State Road Use Funds.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Cupples and seconded by Carpenter to amend the agenda to include a closed session in accordance with Iowa Code Section 21.5 ( C ).

Motion by Carpenter and seconded by Brock to approve Board of Supervisors minutes for 10/9/2018.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Brock and seconded by Carpenter to go into closed session in accordance with Iowa Code Section 21.5 ( C ) "To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent where it's disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation".

YEA: CARPENTER, BROCK, CUPPLES

The Supervisors entered back into open session.

Motion by Carpenter and seconded by Brock to adjourn the Tuesday, October 16, 2018 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, BROCK

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Dennis K. Parrott, Auditor

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Doug Cupples, Chairman