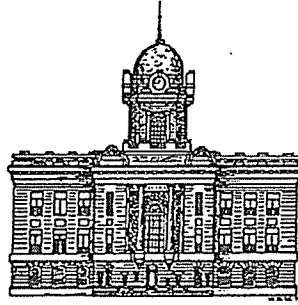


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us

January 15th 2019

9:30 a.m.

Pledge of Allegiance

- Item 1 Public Hearing**
Vacation of the level "B" and level "C" roads on that portion of E 40th St S, located in SE Quarter of Section 14, T78N, R19W
- Item 2 Public Hearing**
R-18-01 Ryan Riggs
Section 2, Township 79 N, Range 20 W the South approximate 425' feet of the North 864.47' feet of the East approximate 420' feet of the Northwest Quarter of the Northeast Quarter. To be rezoned from "A" to "RR" in order to allow construction of one single family residence.
- Item 3 Veteran Affairs – Kurt Jackson**
a) Approval of Quarterly Report
- Item 4 Treasurer – Doug Bishop**
a) Request for Abatement of Taxes
- Item 5 Resolution Approving Transfer Order # 1411**
- Item 6 Board Appointments**
- Item 7 Theresa Dunnington and Brian Meeker**
a) Tree Removal Issue
- Item 8 Lori Goodman**
a) 12790 N 39th Ave E Deals Acres
- Item 9 Approval of Board of Supervisors minutes for 1/8/19**

PUBLIC INPUT & COMMENTS

**Jasper County Veterans Affairs
2nd Quarter 2018-2019**

Description	October	November	December	Quarterly Totals
FEDERAL				
Intent to Files	<u>9</u>	<u>4</u>	<u>2</u>	15
VA Compensation/Pension Claim Submitted	<u>4</u>	<u>3</u>	<u>2</u>	9
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>1</u>	<u>1</u>	<u>1</u>	3
Pending Claims Consulted	<u>8</u>	<u>14</u>	<u>12</u>	34
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>2</u>	<u>2</u>	<u>2</u>	6
VA Health Care Benefits applied for	<u>3</u>	<u>7</u>	<u>3</u>	13
Other VA Forms (POA, Waivers, Statements, etc)	<u>24</u>	<u>19</u>	<u>13</u>	56
STATE				
State Assistance Applications Submitted	<u>0</u>	<u>0</u>	<u>0</u>	0
COUNTY				
Number of Veterans Assisted by Jasper County	<u>14</u>	<u>17</u>	<u>23</u>	54
Total Spent on Financial Assistance Provided	<u>\$3,582.99</u>	<u>\$3,152.70</u>	<u>\$3,109.68</u>	\$9,845.37
Unclaimed Assistance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,528.00</u>	\$1,528.00
Projected Total	<u>\$3,582.99</u>	<u>\$3,152.70</u>	<u>\$4,637.68</u>	\$11,373.37
Average per Veteran	<u>\$255.93</u>	<u>\$185.45</u>	<u>\$201.64</u>	\$210.62

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$3,798.54						
Kurt Jackson		\$1,899.27			12/12/2018	Wages		Kurt Jackson
Kurt Jackson		\$1,899.27			12/26/2018	Wages		Kurt Jackson
Wages - Part Time Assistant		\$1,453.50						
Keith Thorpe		\$731.00			12/12/2018	Wages		Keith Thorpe
Keith Thorpe		\$722.50			12/26/2018	Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Fred Dimon		\$50.00				Monthly Meeting		Fred Dimon
Marta Ford		\$50.00				Monthly Meeting		Marta Ford
Mike Naber		\$0.00				Absent		Mike Nabers
Jerry Nelson		\$0.00				Attended		Jerry Nelson
Sue Springer		\$50.00				Monthly Meeting		Sue Springer
Magazines/Periodicals/Books		\$355.51						
Matthew Bender & Co., Inc.		\$355.51		11/29/2018	12/27/2018	Veterans Benefits & Federal Laws		Matthew Bender & Co., Inc.
Advertisement		\$326.00						
Newton Daily News		\$240.00		11/30/2018	12/27/2018	Advertising		News Printing Company
Hometown Press		\$86.00		11/30/2018	12/27/2018	Advertising		Hometown Press
Employee Mileage/Meals		\$164.05						
Kurt Jackson		\$89.93		12/13/2018	12/26/2018	Mileage		Kurt Jackson
Keith N. thorpe		\$74.12		12/27/2018	1/8/2019	Mileage		Keith N. Thorpe
Maint-Office/Computer Equip		\$82.79						
The Shredder		\$40.00		12/10/2018	12/26/2018	Shredding Service December 2018		The Shredder
Premier Copler		\$42.79		11/27/2018	12/27/2018	Copler Contract		Premier Copler
Food/Provisions		\$0.00	\$1,528.00					
Fareway #848	KD6726		\$899.00	12/10/2018		Food / Provisions (Vouchers 99, 100, & 101)		Fareway #848
Fareway #848	KD1345		\$165.00	12/17/2018		Food (Voucher 102)		Fareway #848
Fareway #848	MD1405		\$234.00	12/17/2018		Food / Provisions (Vouchers 103 & 104)		Fareway #848
Fareway #848	SD3502		\$230.00	12/20/2018		Food / Provisions (Vouchers 105 & 106)		Fareway #848
Rent Payments		\$1,160.00						
Colfax Inn	CD0297	\$560.00		12/11/2018	12/26/2018	Shelter (Rent)		Colfax Inn, Colfax, Iowa
Matt Johnson	JS6390	\$600.00		12/14/2018	12/26/2018	Shelter (Rent)		Kildduff, Iowa
Utilities (Electric)		\$777.58						
Alliant Energy/IPL	GT1924	\$777.58		12/13/2018	1/8/2019	Utilities (Electric)		Alliant Energy/IPL
Other Transportation (RIDE)		\$1,172.10					2150.60	
Jack Ayres		\$27.25		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	50.0	Jasper County Rides
Diane Birchard		\$27.80		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	51.0	Jasper County Rides
Shirley Birkenholz		\$72.49		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	133.0	Jasper County Rides
Debbie Boehmer		\$102.46		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	188.0	Jasper County Rides
Mary Helms		\$5.12		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	9.4	Jasper County Rides
Paul Koeppeen		\$19.08		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	35.0	Jasper County Rides
Loñ Korte		\$51.78		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	95.0	Jasper County Rides
Bruce Maach		\$17.71		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	32.5	Jasper County Rides
Judie O'Connor		\$29.98		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	55.0	Jasper County Rides
Larry Pauley		\$141.70		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	260.0	Jasper County Rides
John Prater		\$119.90		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	220.0	Jasper County Rides
Joe Rogers		\$166.50		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	305.5	Jasper County Rides
Becky Ruehle		\$82.84		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	152.0	Jasper County Rides
Linda Schaffer		\$45.78		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	84.0	Jasper County Rides
Ron Wickman		\$73.03		12/5/2018	12/26/2018	Transport Veterans to Medical Appt November 2018	134.0	Jasper County Rides
Phillip Tavegia		\$188.68		12/4/2018	12/26/2018	Transport a Veteran from a Medical Appt December 2018	346.2	Phillip Tavegia
Fica-County Portion		\$390.91						
IPERS-County Portion		\$495.79						
Employee Group Insurance		\$1,889.77						

Administrative Expenses				\$6,330.39
Transport Assistance	\$1,172.10	2150.6	Miles	
Shelter Assistance	\$1,160.00			
Food Assistance	\$1,528.00			
Utility Assistance	\$777.58			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$0.00			
Assistance Expenses				\$4,637.68
Outreach Expenses				\$0.00
Admin2 Expenses				\$2,776.47
Monthly Operating Expenses				\$13,744.54

Veteran Assistance			
Includes \$107.50 from Private Donation Fund			
	KD6726	\$899.00	
	CD0297	\$667.50	
	JS6390	\$600.00	
	GT1924	\$777.58	
	KD1345	\$165.00	
	MD1405	\$234.00	
	SD3502	\$230.00	
			Ride \$1,172.10
			\$4,745.18

Private Donations				\$3,810.50
Additional Donations		+		
Fund Uses		-		
Inspect Homeless Vets Vehicle				\$107.50
Fund Balance				\$3,703.00

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$9,798.54						
Kurt Jackson		\$1,899.27			11/14/2018	Wages		Kurt Jackson
Kurt Jackson		\$1,899.27			11/28/2018	Wages		Kurt Jackson
Wages - Part Time Assistant		\$1,202.75						
Keith Thorpe		\$646.00			11/14/2018	Wages		Keith Thorpe
Keith Thorpe		\$556.75			11/28/2018	Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$100.00						
Fred Dimon		\$0.00				Absent		Fred Dimon
Marta Ford		\$0.00				Absent		Marta Ford
Mike Naber		\$50.00				Monthly Meeting		Mike Naber
Jerry Nelson		\$0.00				Attended		Jerry Nelson
Sue Springer		\$50.00				Monthly Meeting		Sue Springer
Advertisement		\$278.00						
Newton Daily News		\$240.00		10/31/2018	11/27/2018	Advertising		News Printing Company
Hometown Press		\$38.00		10/31/2018	11/27/2018	Advertising		Hometown Press
Maint-Office/Computer Equip		\$178.34						
Shred-It USA		\$139.81		11/15/2018	11/27/2018	Shredding Services 11/2018 & Equip Pickup		Shred-It USA
Premier Copier		\$38.53		10/23/2018	11/13/2018	Copier Contract		Premier Copier
Food/Provisions		\$517.40	\$97.00					
Fareway #848	PR6549	\$186.40		11/1/2018		Food / Provisions (Vouchers 92, 93 & 94)		Fareway #848
Fareway #848	RL1029	\$194.00		11/26/2018		Food / Provisions (Voucher 95)		Fareway #848
Fareway #848	EC7865	\$137.00	\$97.00	11/28/2018		Food / Provisions (Vouchers 96, 97, & 98)		Fareway #848
Rent Payments		\$1,695.00						
Meadowbrook Aartments	MF4456	\$970.00		11/5/2018	11/27/2018	Shelter (Rent)		Meadowbrook Apts. Farrell Properties
Kading Properties	SR5156	\$725.00		11/26/2018	12/11/2018	Shelter (Rent)		Kading Properties
Other Transportation (RIDE)		\$843.30					1547.3	
Diane Birchard		\$27.80		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	51.0	Jasper County Rides
Debbie Boehmer		\$44.15		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	81.0	Jasper County Rides
Richard Bullock		\$182.36		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	334.6	Jasper County Rides
Mary Helms		\$54.88		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	100.7	Jasper County Rides
Paul Koeppen		\$19.08		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	35.0	Jasper County Rides
Lori Korte		\$29.43		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	54.0	Jasper County Rides
Bruce Maach		\$22.07		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	40.5	Jasper County Rides
Lary Pauley		\$171.40		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	314.5	Jasper County Rides
John Prater		\$36.52		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	67.0	Jasper County Rides
Joe Rogers		\$41.97		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	77.0	Jasper County Rides
Becky Ruehle		\$81.75		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	150.0	Jasper County Rides
Ron Wickman		\$131.89		11/6/2018	11/27/2018	Transport Veterans to Medical Appt October 2018	242.0	Jasper County Rides
Care-Graves/Markers		\$787.32						
CSA Woodworking		\$787.32		11/8/2018	11/27/2018	(12) Flag Cases & Flag Coorrigated Boxes		CSA Woodworking
Fica-County Portion		\$369.81						
IPERS-County Portion		\$472.12						
Employee Group Insurance		\$1,662.01						

Administrative Expenses	Total	Miles
Transport Assistance	\$843.30	1547.3
Shelter Assistance	\$1,695.00	
Food Assistance	\$614.40	
Utility Assistance	\$0.00	
Medical & Other Assistance	\$0.00	
Funeral Assistance	\$787.32	
Assistance Expenses	\$3,940.02	
Outreach Expenses	\$0.00	
Admin2 Expenses	\$2,503.94	
Monthly Operating Expenses	\$12,001.59	

Veteran Assistance	
PR6549	\$186.40
MF4456	\$970.00
RL1029	\$194.00
SR5156	\$725.00
EC7865	\$234.00
Flag Cases	\$787.32
Ride	\$843.30
	\$3,940.02

Private Donations	Beginning of Month	Total
Additional Donations	+	\$50.00
Fund Uses	-	
Fund Balance		\$3,810.50

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$5,697.81						
Kurt Jackson		\$1,899.27			10/3/2018	Wages		Kurt Jackson
Kurt Jackson		\$1,899.27			10/17/2018	Wages		Kurt Jackson
Kurt Jackson		\$1,899.27			10/31/2018	Wages		Kurt Jackson
Wages - Part Time Assistant		\$2,397.00						
Keith Thorpe		\$709.75			10/3/2018	Wages		Keith Thorpe
Keith Thorpe		\$816.00			10/17/2018	Wages		Keith Thorpe
Keith Thorpe		\$871.25			10/31/2018	Wages		Keith Thorpe
Vet Affairs Comm-Expenses		\$718.40						
Maxim Advertising		\$718.40		10-Oct-18	30-Oct-18	Advertising Merchandise		Maxim Advertising
Wages-Vet Affairs Commission		\$150.00						
Fred Dimon		\$0.00			10/30/2018	Absent		
Marta Ford		\$50.00			10/30/2018	Monthly Meeting October 2018		Marta Ford
Mike Naber		\$50.00			10/30/2018	Monthly Meeting October 2018		Mike Naber
Jerry Nelson		\$0.00				Attended		Jerry Nelson
Sue Springer		\$50.00			10/30/2018	Monthly Meeting October 2018		Sue Springer
Office Supplies		\$45.95						
Forbes Office Solutions		\$45.95		1-Oct-18	10/27/2018	Office Supplies (Report Covers)		Forbes Office Solutions
Advertisement		\$240.00						
Newton Daily News		\$240.00		30-Sep-18	10/27/2018	Advertising		News Printing Company
Employee Mileage/Meals		\$268.80						
Kurt Jackson		\$147.26		10/5/2018	10/16/2018	Mileage		Kurt Jackson
Kurt Jackson		\$121.54		10/22/2018	11/13/2018	Mileage		Kurt Jackson
Grant Expenses (Administrative)		\$1,018.38						
Hy-Vee		\$975.00		10/29/2018	11/27/2018	Korean War/ Era Outreach Dinner		Hy-Vee
Keith N. Thorpe		\$43.38		10/29/2018	11/13/2018	Korean War/ Era Outreach Dinner "Cookies from Subway"		Keith N. Thorpe
Educational/Training Serv		\$2,155.15						
Kurt Jackson		\$192.00		10/5/2018	10/16/2018	Per Diem for Fall School 2018 3 Days @ \$64.00		Kurt Jackson
Kurt Jackson		\$30.00		10/29/2018	11/27/2018	IACVSO 2018 Fall School - Parking		Kurt Jackson
Keith N. Thorpe		\$192.00		10/5/2018	10/16/2018	Per Diem for Fall School 2018 3 Days @ \$64.00		Keith N. Thorpe
Marta Ford		\$38.70		10/22/2018	11/13/2018	IACVSO 2018 Fall School - Mileage (71 Miles)		Marta Ford
Jerry Nelson		\$53.63		10/22/2018	11/13/2018	IACVSO 2018 Fall School - Mileage (98.4 Miles)		Jerry Nelson
Embassy Suites by Hilton		\$1,648.82		10/22/2018	10/27/2018	IACVSO 2018 Fall School - Jackson, Thorpe, Ford & Nelson		Embassy Suites by Hilton
Maint-Office/Computer Equip		\$90.10						
Shred-It		\$53.47				Shredding Services October 2018		Shred-It
Premier Copier		\$36.63				Copier Contract		Premier Copier
Dues/Memberships		\$100.00						
NACVSO		\$100.00		10-Oct-18	30-Oct-18	K. Jackson & K. Thorpe 2018 Membership Dues		NACVSO
Food/Provisions		\$694.41	\$165.00	10-Oct-18		Food / Provisions (Vouchers 86 pd, 87 pd, 88)		Fareway #848
Fareway #848	KT7385	\$258.41	\$165.00	10-Oct-18		Food / Provisions (Vouchers 89, 90 & 91 pd)		Fareway #848
KD1345		\$436.00		30-Oct-18				Fareway #848
Rent Payments		\$600.00						
Meadowbrook Apartments	BW4551	\$600.00				Shelter (Rent)		Meadowbrook Apartments
Utilities (Elec & Gas)		\$352.16						
Alliant Energy/IPL	KT7385	\$352.16		10-Oct-18	30-Oct-18	Utilities (Electric)		Alliant Energy/IPL
Water Payments		\$55.62						
Newton Waterworks	KT7385	\$55.62		10-Oct-18	30-Oct-18	Utilities (Water)		Newton Waterworks
Natural Gas Payments		\$104.00						
Black Hills Energy	KT7385	\$104.00		10-Oct-18	30-Oct-18	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		\$761.80					1397.8	
Diane Birchard		\$50.14		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	92.0	Jasper County Rides
Shirley Birkenholz		\$45.78		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	84.0	Jasper County Rides
Debbie Boehmer		\$45.78		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	84.0	Jasper County Rides
Richard Bullock		\$69.65		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	127.8	Jasper County Rides
Lori Korte		\$110.09		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	202.0	Jasper County Rides
Larry Patuley		\$42.51		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	78.0	Jasper County Rides
John Prater		\$92.65		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	170.0	Jasper County Rides
Donald Rethmeier		\$42.51		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	78.0	Jasper County Rides
Joe Rogers		\$57.77		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	106.0	Jasper County Rides
Uinda Schafer		\$204.92		10/2/2018	10/16/2018	Transport Veterans to Medical Appt September 2018	376.0	Jasper County Rides
Funeral Services		\$850.00						
Wallace Family Funeral Home	MA2844	\$850.00		2-Oct-18	16-Oct-18	Funeral (Cremation)		Wallace Family Funeral Home
Care-Graves/Markers		\$1,049.76						
CSA Woodworking		\$1,049.76		10-Oct-18	27-Oct-18	(16) Flag Cases & Corrugated Boxes		CSA Woodworking
Fica-County Portion		\$610.28						
IPERS-County Portion		\$764.15						
Employee Group Insurance		\$1,662.01						
Administrative Expenses					\$12,881.59	Veteran Assistance		
Transport Assistance	\$761.80	1397.8	MILES					
Shelter Assistance	\$600.00							
Food Assistance	\$859.41						MA2844	\$850.00
Utility Assistance	\$511.78						BW4551	\$600.00
Medical & Other Assistance	\$0.00						KT7385	\$935.19
Funeral Assistance	\$1,899.76						KD1345	\$496.00
Assistance Expenses					\$4,632.75			
Outreach Expenses					\$0.00			
Admin2 Expenses					\$3,036.44			
Monthly Operating Expenses					\$20,550.78			
Private Donations					\$3,735.50			
Beginning of Month					\$25.00			
Additional Donations							Flag Cases	\$1,049.76
Fund Uses							Ride	\$761.80
								\$4,632.75
Fund Balance					\$3,760.50			

Keith Thorpe

From: Huegel, Donita S [CO PD] <donitap@iastate.edu>
Sent: Monday, December 31, 2018 12:44 PM
To: Kurt Jackson; Keith Thorpe
Subject: VA Qtrly Data

Happy New Year!!

Here is the VA RIDE data for the final quarter in 2018.

Let me know if you have any questions!

Jasper County VA
Jasper County RIDE Program
VA RIDE Quarterly Data

Oct, Nov, Dec 2018

		Des Moines	Newton Clinic		Other Area Towns	
Veterans Transported (unduplicated)						17
TOTAL RIDES for Veterans	5	34	41	1	9	90

Donita Huegel

Program Assistant

Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY
Extension and Outreach

Healthy People. Environments. Economies.

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

JASPER COUNTY TREASURER
NEWTON, IA

REQUEST FOR ABATEMENT OF TAXES

January 15 2018

To the Jasper County Board of Supervisors:

Please abate the following:

Request for abatement of junked mobile home taxes

Goodman -Mobile Home 50W249657

\$3230.00

Doug Bishop
JASPER COUNTY TREASURER

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$4,435.00

Newton, Iowa, January 15, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four thousand four hundred thirty five dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

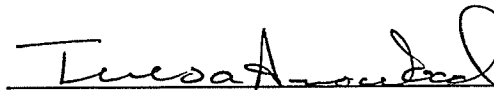
Account of: Board Action

By Order of Board of Supervisors.

Supervisor

NO. 1411

Attest



Auditor/Designee

This transfer reflects the fy2019 2nd quarter 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, 2019

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$31,279.00	\$8,758.00	\$8,758.00	
AUGUST	\$30,908.00	\$8,654.00	\$8,654.00	
SEPTEMBER	\$30,322.00	\$8,497.00	\$8,497.00	
OCTOBER	\$37,366.00	\$11,902.00	\$10,462.00	\$1,440.00
NOVEMBER	\$30,146.00	\$9,986.00	\$8,441.00	\$1,545.00
DECEMBER	\$29,007.00	\$9,571.00	\$8,121.00	\$1,450.00
JANUARY, 2019				
February, 2019				
March 2019				
APRIL 2019				
May 2019				
June 2019				
TOTAL				

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.

January 8, 2019

Tuesday, January 8, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Human Resources Director Dennis Simon presented to the board a resolution to hire an Assistant County Attorney.

Motion by Cupples and seconded by Talsma to adopt Resolution 19 – 03 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
County Attorney	Assistant County Attorney	Nicholas Pietrack	\$70,000	Standard Rate	1/28/2019

YEA: TALSMA, 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 Talsma to approve an Amendment to the Agreement between Jasper County and RL Contractors, Inc. to do masonry repairs on the Courthouse.

YEA: CARPENTER, CUPPLES, TALSMA

Treasurer Doug Bishop asked the Board to approve the assignment of two County held tax sale certificates.

Motion by Cupples and seconded by Talsma to approve the assignment of County held tax sale certificates 15-0304 and 15-0303 to the City of Colfax.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to approve the Quarterly report beginning October 1, 2018 and ending December 31, 2018.

YEA: CUPPLES, TALSMA, CARPENTER

CICS Director Jody Eaton enlightened the Board about the FY 2018 Annual Report. The report included detailed information on the services provided, individuals served, moneys spent, revenue and outcomes achieved.

Motion by Cupples and seconded by Talsma to approve a liquor license for Exit 173 Inc.

YEA: TALSMA, CUPPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to approve Board of Supervisors minutes for 1/2/2019.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to “enter 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....”

YEA: TALSMA, CUPPLES, CARPENTER

The Supervisors re-entered into open session.

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, January 8, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman

After the regular session the Board participated in a Work Session on the subject of Community Development. Those in attendance were Supervisors Carpenter, Cupples & Talsma, Auditor Parrott, JEDCO Director Chaz Allen, Community Development Director Nick Fratzke and Jeff Davidson. The talk centered on the County establishing a new Comprehensive Plan to encourage economic growth & development for Jasper County. The plan would be the basis for specific regulations, ordinances and programs that implement vision. It would help the County focus its resources. Davidson said that it would take about a year to complete such plan and the cost would range from 50 to 200 thousand dollars to create the plan.

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman