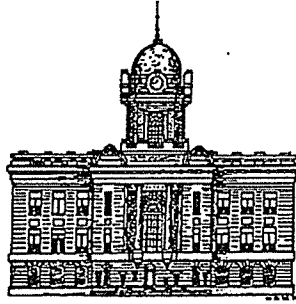


# Jasper County, Iowa

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

February 19th 2019

9:30 a.m.

### Pledge of Allegiance

- Item 1**            **Public Hearing - Resolution**  
3<sup>rd</sup> Meeting of Vacation of the level "B" and level "C" roads on that portion of E 40<sup>th</sup> St S, located in SE Quarter of Section 14, T78N, R19W
- Item 2**            **Andrew Collings - Resolution**  
a) Authorize Regional Housing Trust Fund
- Item 3**            **Recorder – Denise Allan**  
a) Recorder's Monthly Report
- Item 4**            **Set FY 19-20 Budget Hearing for March 5, 2019**
- Item 5**            **Dennis Simon – HR**  
a) Hiring Resolution – Elderly Nutrition
- Item 6**            **Carl Lust - Resolution**  
a) That portion of E 40<sup>th</sup> St S, beginning at a point 360 ft. south of the NE corner, SE ¼, SE¼ of section 14-78-19 thence south to the end of the Jasper County Roadway East 40<sup>th</sup> St. S near the NW corner NW ¼, SW ¼, Section 24-78-19.
- Item 7**            **Approval of Board of Supervisors minutes for 2/12/19**

**PUBLIC INPUT & COMMENTS**

LEVEL "C" ROADWAY DESIGNATION RESOLUTION Number \_\_\_\_

WHEREAS, Jasper County desires to classify a certain stretch of roadway on the area service system to provide for a minimal level of maintenance and access by means of a gate or barrier; and

WHEREAS, the County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "C" roads pursuant to Iowa Code Section 309.57 (2015) see attached reference Document 1 of 1; and

WHEREAS, the Jasper County Board of Supervisors has requested that the Level "B" portion of of East 40<sup>th</sup> Street South located in Sections 13 and 14, Township 78 North, Range 19 West of the Fifth P.M., Jasper County, Iowa, described as follows:  
Beginning at a point 100 feet south of the Northeast Corner of the Southeast Quarter of the Southeast Quarter of said Section 14; thence south 260 feet.  
be classified as a Level "C" Area Service Road and gates be installed. The gates will be installed at northern point of said description.

1. **Blading.** Blading or dragging will not be performed on a regular basis.
2. **Snow and Ice Removal.** Snow and Ice removal will not be performed on a regular basis. Sanding and salting will not be performed on a regular basis.
3. **Bridges.** Bridges on Area Service "C" Roads may not be maintained to carry legal loads but will be posted as appropriate to advise of any load limitations.
4. **Weed, Brush, and Trees.** Mowing or spraying weeds, cutting brush and tree removal will not be performed on a regular basis. Adequate sight distances will not be maintained as on a regular road.
5. **Structures** Bridges and Culverts may not be maintained on a regular basis to carry legal loads. Upon failure or loss, the replacement structures will be for traffic thereon.
6. **Road Surfacing.** There will be no surfacing materials applied to Area "C" Service roads.
7. **Shoulders.** Shoulders will not be maintained.
8. **Crown.** A crown will not be maintained.
9. **Repairs.** There will be no repairs on a regular basis.
10. **Uniform Width.** Uniform width for the traveled portion of the road will not be maintained.
11. **Inspections.** Regular inspections will not be conducted.

12. Gate. The gate shall be purchased and installed by the County, and maintained by the County.

WHEREAS, the only persons who will have access rights to the road shall be:

- (1) The owner, lessee, or person in lawful possession of any adjoining land.
- (2) The agent or employee of the owner, lessee or person in lawful possession of any adjoining land.
- (3) Any peace officer.
- (4) Any magistrate.
- (5) Any public employee whose duty it is to supervise the use or perform maintenance of the road.
- (6) Any agent or employee of any utility located upon the road.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that this County does hereby establish the road described as an Area Service "C" road, with restricted access and a minimal level of maintenance.

Enacted this \_\_\_\_\_ day of February, 2019

\_\_\_\_\_  
Chairperson, Board of Supervisors  
Dennis Carpenter

\_\_\_\_\_  
Board Member, Doug Cupples

\_\_\_\_\_  
Board Member, Brandon Talsma

Attest: \_\_\_\_\_  
Auditor, Dennis Parrott

## Reference 1

### **309.57 Area service classification.**

1. The county board of supervisors, after consultation with the county engineer, and for purposes of specifying levels of maintenance effort and access, may classify the area service system into three classifications termed area service "A", area service "B", and area service "C". The area service "A" classification shall be maintained in conformance with applicable statutes. Area service "B" classification roads may have a lesser level of maintenance as specified by the county board of supervisors, after consultation with the county engineer. Area service "C" classification roads may have restricted access and a minimal level of maintenance as specified by the county board of supervisors after consultation with the county engineer.

2. Roads within area service "B" and "C" classifications shall have appropriate signs, conforming to the Iowa state sign manual, installed and maintained by the county at all access points to roads on this system from other public roads, to adequately warn the public they are entering a section of road which has a lesser level of maintenance effort than other public roads. In addition, area service "C" classification roads shall adequately warn the public that access is limited.

3. Roads may only be classified as area service "C" by ordinance or resolution. The ordinance or resolution shall specify the level of maintenance effort and the persons who will have access rights to the road. The county shall only allow access to the road to the owner, lessee, or person in lawful possession of any adjoining land, or the agent or employee of the owner, lessee, or person in lawful possession, or to any peace officer, magistrate, or public employee whose duty it is to supervise the use or perform maintenance of the road. Access to the road shall be restricted by means of a gate or other barrier.

4. Notwithstanding section 716.7, subsection 2, paragraph "b", subparagraph (2), entering or remaining upon an area service "C" classification road without justification after being notified or requested to abstain from entering or to remove or vacate the road by any person lawfully allowed access shall be a trespass as defined in section 716.7.

5. A road with an area service "C" classification shall retain the classification until such time as a petition for reclassification is submitted to the board of supervisors. The petition shall be signed by one or more adjoining landowners. The board of supervisors shall approve or deny the request for reclassification within sixty days of receipt of the petition.

6. The county and officers, agents, and employees of the county are not liable for injury to any person or for damage to any vehicle or equipment, or contents of any vehicle or equipment, which occurs proximately as a result of the maintenance of a road which is classified as area service "B" or "C" if the road has been maintained to the level required for roads classified as area service "B" or "C".

[S81, §309.57; 81 Acts, ch 100, §1]

96 Acts, ch 1103, §1; 2002 Acts, ch 1063, §10; 2003 Acts, ch 144, §5; 2013 Acts, ch 90, §242

**RESOLUTION No. \_\_\_\_\_**  
**A RESOLUTION TO AUTHORIZE**  
**THE CREATION OF A REGIONAL**  
**HOUSING TRUST FUND**

**WHEREAS**, the development and preservation of affordable housing for low-income lowans is a priority for Jasper County; and,

**WHEREAS**, it is important for the area's communities and counties to collaborate to address this issue; and,

**WHEREAS**, Jasper County understands that opportunities exist to secure resources to address the various housing needs in our community through the establishment of a regional housing trust fund; and,

**WHEREAS**, Boone, Jasper, Marion, and Warren Counties are desirous of creating a regional housing trust fund, whose general mission and purpose is to address the affordable housing needs within the region through coordination and long-term planning; and,

**WHEREAS**, the housing trust fund would consist of all areas within Boone, Jasper, Marion, and Warren Counties; and,

**WHEREAS**, a local governing board comprised of no more than 50% local government/public officials will be established and be responsible for identifying, securing, and allocating resources for the trust fund and will solicit comments from the public annually.

**NOW THEREFORE BE IT RESOLVED** that Jasper County does hereby support and authorize the creation of a regional housing trust fund and commits to sending two representatives from Jasper County, one from the public and one from the private sector.

Approved and adopted this 19th day of February 2019.

---

Denny Carpenter, Chair  
Jasper County Board of Supervisors

ATTEST


---

Dennis Parrott, Jasper County Auditor

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 January 1, 2019 through January 31, 2019, and the same have been paid to the county Treasurer.

  
Denise Allan, Jasper County Recorder

Date: February 6, 2019

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

|  |                               |                   |                    |
|--|-------------------------------|-------------------|--------------------|
| Recording Fees                                     | 0001-1-07-8110-400000         | <u>\$4,570.00</u> |                    |
|  | (+) E-File Recording Fees     | <u>\$2,860.00</u> | <u>\$7,430.00</u>  |
| Copies   | 0001-1-07-8110-400000         |                   | <u>\$352.00</u>    |
| Fed Tx Search                                      | 0001-1-07-8110-400000         |                   | <u>\$0.00</u>      |
| Auditor's Trans                                    | 0001-1-07-9010-410000         | <u>\$515.00</u>   |                    |
|  | (+) E-File Auditor Trans Fees | <u>\$155.00</u>   | <u>\$670.00</u>    |
| Co Trans Tax                                       | 0001-1-07-8110-404000         | <u>\$2,308.43</u> |                    |
|  | (+) E-File Trans Tax Fees     | <u>\$279.58</u>   | <u>\$2,588.01</u>  |
| Over Payments                                      | 0001-4-07-0054-822000         |                   | <u>\$48.00</u>     |
| ELSI Co Fees                                       | 0001-1-07-8110-403000         |                   | <u>\$184.00</u>    |
| Co Boat Title                                      | 0001-1-22-6110-412000         |                   | <u>\$10.00</u>     |
| Co Boat Lien                                       | 0001-1-07-8110-418000         |                   | <u>\$0.00</u>      |
| Snow Title/Lien                                    | 0001-1-07-8110-401100         |                   | <u>\$75.00</u>     |
| ATV/ORV Title/Lien                                 | 0001-1-07-8110-401200         |                   | <u>\$185.00</u>    |
| Vital Cert Co                                      | 0001-1-07-8110-413000         |                   | <u>\$780.00</u>    |
| Vital Plain Copy                                   | 0001-1-07-8110-408000         |                   | <u>\$0.00</u>      |
| Co Marriages                                       | 0001-1-07-8110-417000         |                   | <u>\$36.00</u>     |
| Int Bank Acct                                      | 0001-4-07-0054-600000         |                   | <u>\$1.69</u>      |
| Record Mgmt  | 0024-1-07-8110-414000         | <u>\$236.00</u>   |                    |
|  | (+) E-File Record Mgmt Fees   | <u>\$168.00</u>   | <u>\$404.00</u>    |
| E-Fees   | 5300-1-77-0500-416000         | <u>\$236.00</u>   |                    |
|  | (+) E-File E-Fees             | <u>\$168.00</u>   | <u>\$404.00</u>    |
| Misc Revenue Fees                                  | 0001-1-07-8110-849000         |                   | <u>-\$69.00</u>    |
| Total County Fee Collected for <u>January 2019</u> |                               |                   | <u>\$13,098.70</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-I       | \$4,450.00     | \$70.00 | \$50.00       | \$4,570.00  | \$0.00     | \$0.00    | \$0.00        | \$4,500.00             |
| 01-01-02       | Recd Mgmt0024-1-8110-4140-         | \$228.00       | \$5.00  | \$3.00        | \$236.00    | \$0.00     | \$0.00    | \$0.00        | \$231.00               |
| 01-01-03       | E-Fee 5300-1-0500-4160-77          | \$228.00       | \$5.00  | \$3.00        | \$236.00    | \$0.00     | \$0.00    | \$0.00        | \$231.00               |
| 01-02-00       | Auditors 0001-1-9010-4100-07       | \$500.00       | \$10.00 | \$5.00        | \$515.00    | \$0.00     | \$0.00    | \$0.00        | \$505.00               |
| 01-03-01       | Co Tran Tax0001-1-8110-4040        | \$2,308.43     | \$0.00  | \$0.00        | \$2,308.43  | \$0.00     | \$0.00    | \$0.00        | \$2,308.43             |
| 01-03-02       | State Tran Tax                     | \$11,073.97    | \$0.00  | \$0.00        | \$11,073.97 | \$0.00     | \$0.00    | \$0.00        | \$11,073.97            |
| 01-05-02       | Copies 0001-1-8110-4000-07         | \$352.00       | \$0.00  | \$0.00        | \$352.00    | \$0.00     | \$0.00    | \$0.00        | \$352.00               |
|                | ***** Account Group 01 Total ***** | \$19,140.40    | \$90.00 | \$61.00       | \$19,291.40 | \$0.00     | \$0.00    | \$0.00        | \$19,201.40            |
| 02-04-01       | Marr Co 0001-1-8110-4170-07        | \$24.00        | \$0.00  | \$12.00       | \$36.00     | \$0.00     | \$0.00    | \$0.00        | \$36.00                |
| 02-04-02       | Marriage License - State           | \$186.00       | \$0.00  | \$93.00       | \$279.00    | \$0.00     | \$0.00    | \$0.00        | \$279.00               |
| 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      | \$748.00       | \$0.00  | \$32.00       | \$780.00    | \$0.00     | \$0.00    | \$0.00        | \$780.00               |
| 02-04-05       | Vital Cert State                   | \$2,992.00     | \$0.00  | \$128.00      | \$3,120.00  | \$0.00     | \$0.00    | \$0.00        | \$3,120.00             |
| 02-04-06       | Vital PI Copy01-1-8110-4080-C      | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
|                | ***** Account Group 02 Total ***** | \$3,950.00     | \$0.00  | \$265.00      | \$4,215.00  | \$0.00     | \$0.00    | \$0.00        | \$4,215.00             |
| 03-01-01       | Passprt Co 0001-1-8110-4150-       | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 03-01-02       | Passport - Federal                 | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 03-03-01       | Expedite Fee                       | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
|                | ***** Account Group 03 Total ***** | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-01-00       | Hunting & Fishing/Elsi             | \$912.50       | \$0.00  | \$301.00      | \$1,213.50  | \$0.00     | \$0.00    | \$0.00        | \$1,213.50             |
| 05-01-01       | H&Fwf/Elsi 0001-1-8110-4030-       | \$144.00       | \$0.00  | \$40.00       | \$184.00    | \$0.00     | \$0.00    | \$0.00        | \$184.00               |
| 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                     | \$5.00         | \$0.00  | \$5.00        | \$10.00     | \$0.00     | \$0.00    | \$0.00        | \$10.00                |
| 05-01-07       | Boat Lien Fee                      | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-01-08       | Snow Title Fee                     | \$45.00        | \$0.00  | \$25.00       | \$70.00     | \$0.00     | \$0.00    | \$0.00        | \$70.00                |
| 05-01-09       | Snow Lien Fee                      | \$5.00         | \$0.00  | \$0.00        | \$5.00      | \$0.00     | \$0.00    | \$0.00        | \$5.00                 |
| 05-01-10       | Atv Title Fee                      | \$150.00       | \$0.00  | \$5.00        | \$155.00    | \$0.00     | \$0.00    | \$0.00        | \$155.00               |
| 05-01-11       | Atv Lien Fee                       | \$25.00        | \$0.00  | \$5.00        | \$30.00     | \$0.00     | \$0.00    | \$0.00        | \$30.00                |
| 05-01-12       | Rsu Perm/Elsi                      | \$0.00         | \$0.00  | \$0.00        | \$0.00      | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |

**Revenue Totals**

**Charge Payment Totals**

| Account Number | Account Description                | Cash/Check (1) | Charge | Other Pay (2) | Sub Total  | Cash/Check | Other Pay | Sub Total (3) | Drawer (1) + (2) + (3) |
|----------------|------------------------------------|----------------|--------|---------------|------------|------------|-----------|---------------|------------------------|
| 05-01-13       | Nrohvu Perm/Elisi                  | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-01-14       | Nrsu Perm/Elisi                    | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-02-01       | Boat,Write 0001-1-8110-4020-       | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-02-03       | Sno/Atv Wf 0001-1-8110-4010        | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-02-04       | Atv/Orv T&L Co 00011811040'        | \$175.00       | \$0.00 | \$10.00       | \$185.00   | \$0.00     | \$0.00    | \$0.00        | \$185.00               |
| 05-02-05       | Snow T&L Co 001-1-8110-401'        | \$50.00        | \$0.00 | \$25.00       | \$75.00    | \$0.00     | \$0.00    | \$0.00        | \$75.00                |
| 05-02-06       | Bt Title Co 001-1-6110-4120-2:     | \$5.00         | \$0.00 | \$5.00        | \$10.00    | \$0.00     | \$0.00    | \$0.00        | \$10.00                |
| 05-02-07       | Bt Lien Co 0001-1-8110-4180-       | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 05-03-01       | Use Tax                            | \$60.00        | \$0.00 | \$281.70      | \$341.70   | \$0.00     | \$0.00    | \$0.00        | \$341.70               |
| 05-03-02       | la Sales Tax                       | \$216.00       | \$0.00 | \$162.00      | \$378.00   | \$0.00     | \$0.00    | \$0.00        | \$378.00               |
| 05-03-03       | Local Option Tax                   | \$36.00        | \$0.00 | \$7.00        | \$43.00    | \$0.00     | \$0.00    | \$0.00        | \$43.00                |
| 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-        | \$42.00        | \$0.00 | \$6.00        | \$48.00    | \$0.00     | \$0.00    | \$0.00        | \$48.00                |
| 05-03-06       | Rvrs                               | \$2,004.65     | \$0.00 | \$447.45      | \$2,452.10 | \$0.00     | \$0.00    | \$0.00        | \$2,452.10             |
| 05-03-07       | Mailing Fee                        | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
|                | ***** Account Group 05 Total ***** | \$3,875.15     | \$0.00 | \$1,325.15    | \$5,200.30 | \$0.00     | \$0.00    | \$0.00        | \$5,200.30             |
| 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                            | \$402.00       | \$0.00 | \$0.00        | \$402.00   | \$0.00     | \$0.00    | \$0.00        | \$402.00               |
|                | ***** Account Group 06 Total ***** | \$402.00       | \$0.00 | \$0.00        | \$402.00   | \$0.00     | \$0.00    | \$0.00        | \$402.00               |
| 07-01-01       | Ucc Search 0001-1-8110-4000        | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 07-01-02       | Ucc1/Term 0001-1-8110-4000-        | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 07-02-01       | Fedtxsearch0001-1-8110-400C        | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 07-03-01       | Interest On Bank Account           | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
|                | ***** Account Group 07 Total ***** | \$0.00         | \$0.00 | \$0.00        | \$0.00     | \$0.00     | \$0.00    | \$0.00        | \$0.00                 |
| 08-01-01       | Ciris-Standard Fee                 | \$0.00         | \$0.00 | \$2,860.00    | \$2,860.00 | \$0.00     | \$0.00    | \$0.00        | \$2,860.00             |
| 08-01-02       | Ciris-Document Management I        | \$0.00         | \$0.00 | \$168.00      | \$168.00   | \$0.00     | \$0.00    | \$0.00        | \$168.00               |
| 08-01-03       | Ciris-Erecording Fee               | \$0.00         | \$0.00 | \$168.00      | \$168.00   | \$0.00     | \$0.00    | \$0.00        | \$168.00               |
| 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 | \$155.00      | \$155.00   | \$0.00     | \$0.00    | \$0.00        | \$155.00               |
| 08-01-06       | Ciris-Transfer Tax                 | \$0.00         | \$0.00 | \$1,620.80    | \$1,620.80 | \$0.00     | \$0.00    | \$0.00        | \$1,620.80             |



**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) |
|----------------|------------------------------|----------------|---------|---------------|-------------|------------|-----------|---------------|------------------------|
| *****          | Account Group 08 Total ***** | \$0.00         | \$0.00  | \$4,971.80    | \$4,971.80  | \$0.00     | \$0.00    | \$0.00        | \$4,971.80             |
| 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>        | \$27,367.55    | \$90.00 | \$6,622.95    | \$34,080.50 | \$0.00     | \$0.00    | \$0.00        | \$33,990.50            |

**Counts/Totals From 1/1/2019 Through 1/31/2019**

|                      |                    |   |
|----------------------|--------------------|---|
| Cash Total :         | \$1,948.35         | + |
| Check Total :        | \$25,551.85        | + |
| Other Pay Total :    | \$6,622.95         | + |
| Change Total :       | \$132.65           | - |
| <b>Subtotal :</b>    | <b>\$33,990.50</b> |   |
| Charge Total :       | \$90.00            | + |
| <b>Grand Total :</b> | <b>\$34,080.50</b> |   |

|                             |     |
|-----------------------------|-----|
| Number of Cash Payments :   | 80  |
| Number of Check Payments :  | 308 |
| Number of Change Payments : | 25  |
| Number of Charge Payments : | 4   |
| Number of Other Payments :  | 205 |
| Number of Receipts :        | 557 |
| Number of Voids :           | 4   |

**Charge Information**

Balance Forward Information

Number of Payments on Account : 4

Total Paid on Account : \$402.00

**Other Payment Breakdown**

| Other Payment Method | Total Count | Total Paid        |
|----------------------|-------------|-------------------|
| CREDIT CARD          | 33          | \$1,651.15        |
| DIRECT DEPOSIT       | 172         | \$4,971.80        |
| <b>Total :</b>       | <b>205</b>  | <b>\$6,622.95</b> |

Resolution 19 –

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

| <u>DEPARTMENT</u> | <u>POSITION</u>          | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u>                              | <u>EFFECTIVE DATE</u> |
|-------------------|--------------------------|-----------------|-----------------|--|-----------------------|
| Elderly Nutrition | 3rd Cook<br>"Dishwasher" | Nia Baird       | \$10.26         | Hire-In Rate<br>Non-Progressive<br>Union Scale | 2/20/19               |

Resolution adopted this 19th day of February, 2019

\_\_\_\_\_  
Denny Carpenter, Chairman

Attest:

\_\_\_\_\_  
Dennis Parrott, Auditor

Resolution No. \_\_\_\_\_

**RESOLUTION  
VACATING A PORTION OF  
JASPER COUNTY PUBLIC ROADWAY**

BE IT RESOLVED that the Jasper County, Iowa roadway easements and other interests upon the real estate described in Attachment "A" are no longer necessary for any public purpose and ought now be vacated in the manner allowed by law,-- reserving however all of such area for general public utility usage.

FURTHER RESOLVED that by Iowa Code 306.11 which states "If the proposed vacation is of part of a road right-of-way held by easement and will not change the existing traveled portion of the road or deny access to the road by adjoining land owners, a hearing is not required" a public hearing was not held since there was no evidence found to indicate that any of the described portions of roadway would prohibit any landowner from access to their property.

NOW, THEREFORE, BE IT HEREBY RESOLVED that any and all interests of Jasper County, Iowa in and to the following described real estate are hereby vacated and no longer shall be available for any public use for roadway or other public purposes other than utility purposes:

That portion of East 40<sup>th</sup> Street South beginning at a point 360 Feet south of the NE Corner, SE1/4, SE1/4 of Section 14-78-19 thence south to the end of the Jasper County Roadway East 40<sup>th</sup> Street South near the NW Corner NW 1/4, SW1/4, Section 24-78-19.

BE IT HEREBY FURTHER RESOLVED that the aforesaid property and all interests of Jasper County, Iowa in and to said property be, and are hereby, conveyed to the owners of record (both legal and equitable titleholders as their respective interests may appear),-- an equal split of the adjacent strip to record owners of such respective adjoining parcels or as agreed upon by said owners, subject to reservation of utility use thereof. Upon subsequent formal or informal request by any such adjoining landowner or successors in interest and preparation of all documents by said landowners at their sole expense and to the satisfaction of the Jasper County Attorney as to both form and content, Jasper County, Iowa, by and through the chairperson of its Board of Supervisors and its Auditor shall execute and deliver appropriate conveyancing instruments reserving utility use interests only.

The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

Passed and Approved this 19<sup>th</sup> day of February 2019.

---

Dennis Carpenter  
Chairman Board of Supervisors

---

Doug Cupples  
Board of Supervisors

---

Brandon Talsma  
Board of Supervisors

ATTEST: \_\_\_\_\_  
Dennis Parrott  
County Auditor

---

Jasper County Board of Supervisors:

After considering all the issues that have been brought up over the section of E 40th St So. that is classified as a Level C road located in SE Quarter of Section 14, T78, R19W, we the undersigned owners affected by the above referenced road are requesting that portioned of road be vacated and no longer be subjected to county roadway rules and board of supervisors control.

Respectfully submitted,

*Carl D. Lust*

Carl D. Lust dated 2/08/2019

*Stanley D. Woody*

Stanley D. Woody dated 2/08/19

Tuesday, February 12, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma and Cupples present and accounted for; Vice Chairman Cupples presiding.

Auditor Dennis Parrott asked the Supervisors to approve an increase in poll worker compensation from \$10.00 and \$10.50 per hour to \$12.00 and \$12.50 per hour. Parrott said that Poll Worker responsibilities are continuing to increase and that their jobs are critical to having successful elections. Parrott told Supervisors that we already have the money in his budget and would not have to increase his budget.

Motion by Cupples and seconded by Talsma to adopt resolution 19 – 11 set the rate of pay for election officials compensation at \$12.00 per hour and precinct election chairpersons compensation at \$12.50 per hour.

YEA: CUPPLES & TALSMAS

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

Building and Grounds Director Adam Sparks presented to the Board a quote from Electric Pump Inc., in the amount of \$5,455.13, to purchase a pump for the lift station that currently services the Jasper County Animal Rescue League.

Motion by Cupples and seconded by Talsma to purchase a pump for the lift station located at 5411 Liberty Avenue, in the amount of \$5,455.14, from Electric Pump Inc.

YEA: TALSMAS & CUPPLES

Building & Grounds Director Sparks asked the Board to approve the purchase of a scissors lift to be used at the law enforcement center for working in high places. Sparks presented the following quotes:

|                |          |
|----------------|----------|
| ACME Equipment | \$10,598 |
| Herc-U-Lift    | \$10,575 |
| United Rentals | \$10,045 |

Motion by Cupples and seconded by Talsma to approve the purchase of a Skyjack 3219 Scissors Lift from United Rentals in the amount of \$10,045.

YEA: TALSMAS & CUPPLES

Motion by Cupples and seconded by Talsma to approve the purchase of one restored Seth Thomas #16 time strike tower clock movement from Essence of Time out of Lockport, New York in the amount of \$20,500.

YEA: TALSMAS & CUPPLES

Motion by Cupples and seconded by Talsma to hire Mechanical Watch Supply LLC., out of Minneapolis, Minnesota, for labor and materials to repair the Courthouse Clock at a cost of \$41,200.

YEA: TALSMAS & CUPPLES

Human Resources Director Dennis Simon presented hiring resolution for a Home care Aid and a Mechanic II.

Motion by Talsma and seconded by Cupples to adopt Resolution 19-12 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u> | <u>EFFECTICE DATE</u> |
|-------------------|-----------------|-----------------|-----------------|-------------------|-----------------------|
| Public Health     | PRN             | Morgan Arrowood | \$15.28         | Hire-in Rate      | 03/01/2019            |
|                   | Home care Aide  |                 |                 | Non-Progressive   |                       |
|                   |                 |                 |                 | Union Scale       |                       |

YEA: CUPPLES & TALSMA

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

Motion by Cupples and seconded by Talsma to adopt Resolution 19-13 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u>    | <u>EFFECTICE DATE</u> |
|-------------------|-----------------|-----------------|-----------------|----------------------|-----------------------|
| Secondary Roads   | Mechanic II     | Todd Neleman    | \$22.18         | Hire-in              | 03/04/2019            |
|                   |                 |                 |                 | Non-Progressive      |                       |
|                   |                 |                 |                 | Union Scale Class IV |                       |

YEA: TALSMA & CUPPLES

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

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 02/05/2019.

YEA: CUPPLES & TALSMA

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, February 12, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES & TALSMA

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, January 15, 2019 meeting of the Jasper County Board of Supervisors.

YEA:

---

Dennis K. Parrott, Auditor

---

Denny Carpenter, Chairman