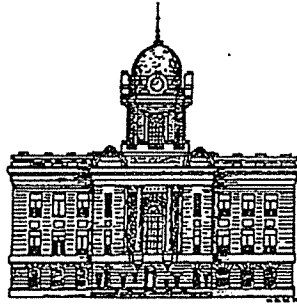


# Jasper County, Iowa

**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)**

**April 16th 2019**

**9:30 a.m.**

**Pledge of Allegiance**

- Item 1          Public Hearing**
  - a) Approving Budget Amendment – FY 2019**
  
- Item 2          Sheriff - John Halferty**
  - a) Use of Courthouse Lawn for Annual Police Memorial Service**
  
- Item 3          Resolution Approving Transfer Order #1414**
  
- Item 4          Resolution Approving Transfer Order #1415**
  
- Item 5          Resolution Approving Transfer Order #1416**
  
- Item 6          Engineer – Russ Stutt**
  - a) Bridge Embargo Resolution**
  
- Item 7          Budget Appropriation Resolution**
  - a) Appropriation 01/02/2019**
  - b) Appropriation 04/16/2019**
  
- Item 8          Approval of Recorder's Monthly Report for March 2019**
  
- Item 9          Approval of Board of Supervisors minutes for 4/09/19**

**PUBLIC INPUT & COMMENTS**

**Immediately Following the Board Meeting  
Work Session - Engineer**

<b>COUNTY NAME:</b> Jasper	<b>RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET</b>	<b>COUNTY NO.:</b> 50
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Date budget amendment was adopted: April 16, 2019	For Fiscal Year Ending: June 30, 2019
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The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>				
Taxes Levied on Property	1	14,936,663	0	14,936,663
Less: Uncollected Delinquent Taxes - Levy Year	2	148,000	0	148,000
Less: Credits to Taxpayers	3	571,000	0	571,000
Net Current Property Taxes	4	14,217,663	0	14,217,663
Delinquent Property Tax Revenue	5	100	0	100
Penalties, Interest & Costs on Taxes	6	66,200	0	66,200
Other County Taxes/TIF Tax Revenues	7	2,122,054	289,931	2,411,985
Intergovernmental	8	8,097,146	0	8,097,146
Licenses & Permits	9	146,250	0	146,250
Charges for Service	10	1,553,357	0	1,553,357
Use of Money & Property	11	229,511	0	229,511
Miscellaneous	12	492,301	0	492,301
<b>Subtotal Revenues</b>	13	26,924,582	289,931	27,214,513
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	4,549,741	0	4,549,741
Proceeds of Fixed Asset Sales	16	10,000	0	10,000
<b>Total Revenues &amp; Other Sources</b>	17	31,484,323	289,931	31,774,254
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Operating:				
Public Safety & Legal Services	18	7,272,355	37,248	7,309,603
Physical Health & Social Services	19	2,287,431	0	2,287,431
Mental Health, ID & DD	20	1,036,568	0	1,036,568
County Environment & Education	21	1,521,000	72,243	1,593,243
Roads & Transportation	22	10,771,016	0	10,771,016
Government Services to Residents	23	1,501,415	0	1,501,415
Administration	24	3,478,369	132,536	3,610,905
Nonprogram Current	25	109,000	1,397,494	1,506,494
Debt Service	26	1,738,721	0	1,738,721
Capital Projects	27	2,406,711	0	2,406,711
<b>Subtotal Expenditures</b>	28	32,122,586	1,639,521	33,762,107
Other Financing Uses:				
Operating Transfers Out	29	4,549,741	0	4,549,741
Refunded Debt/Payments to Escrow	30	0	0	0
<b>Total Expenditures &amp; Other Uses</b>	31	36,672,327	1,639,521	38,311,848
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	32	(5,188,004)	(1,349,590)	(6,537,594)
Beginning Fund Balance - July 1,	33	11,037,556	0	11,037,556
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,674,511	0	8,674,511
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	(2,824,959)	(1,349,590)	(4,174,549)
<b>Total Ending Fund Balance - June 30,</b>	40	5,849,552	(1,349,590)	4,499,962

Date original budget adopted:  
03/13/18

Date(s) current budget was subsequently amended:  
01/02/19

The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.

Board Chairperson (signature)

County Auditor (signature)

We are requesting use of the north courthouse lawn on Thursday, May 16<sup>th</sup>, 2019 from 1700-1830 for our annual police memorial service. Please place on the agenda at your convenience. Let me know if you have any questions. Thanks!

John R. Halferty, Sheriff  
Jasper County Sheriff's Office  
2300 Law Center Drive  
Newton, IA 50208

541-792-5912  
[jhalferty@jaspersheriff.org](mailto:jhalferty@jaspersheriff.org)  
[www.jaspersheriff.org](http://www.jaspersheriff.org)



Resolution \_\_\_\_\_

STATE OF IOWA }  
Jasper County }

**TRANSFER ORDER**

\$5,406.00

Newton, Iowa, April 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Five thousand four hundred six dollars and 00/100\*\*\*

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

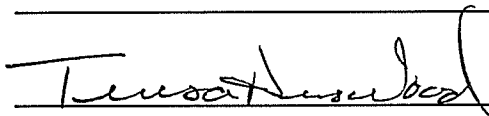
Account of: Board Action

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

**NO. 1414**  
\_\_\_\_\_

\_\_\_\_\_  
Attest



\_\_\_\_\_  
Auditor/Designee

This transfer reflects the fy2019 3rd 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	\$30,111.00	\$9,935.00	\$8,430.00	\$1,505.00
February, 2019	\$37,055.00	\$12,227.00	\$10,375.00	\$1,852.00
March 2019	\$40,998.00	\$13,528.00	\$11,479.00	\$2,049.00
APRIL 2019				
May 2019				
June 2019				
TOTAL	\$297,192.00	\$93,058.00	\$83,217.00	\$9,841.00

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.

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$109,629.80

Newton, Iowa, April 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One hundred nine thousand six hundred twenty nine dollars and 80/100\*\*\*

From: 0001 - General Basic  
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

**NO. 1415**

\_\_\_\_\_  
Attest

*Teresa Anwood*

\_\_\_\_\_  
Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

2nd payment FY2019

	A	B	C	D	E	F	G	H	I
1	Jasper County				Computation of Maximum/Minimum Allowable Transfer from General				
2	Year ended June 30, 2019				Basic and Rural Services Basic Funds to Secondary Roads Fund				
3	Period 1-3								
4							Tax Rate	Total Fund Tax	
5					Collections	Per \$1000	Levy Per \$1000	Total	
6	<b>Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)</b>								
7	General Basic Fund Share of:								
8	Current tax & State Tax Credits (except Military)				5,543,212.07	0.16875	4.42902	211,201.81	
9	Utility & Excise Tax				104,358.84	0.16875	4.42902	3,976.17	
10	Military tax credit				2,713.70	0.16875	3.50000	130.84	
11	Mobile Home tax collections				4,409.03	0.16875	3.50000	212.58	
12	Delinquent tax collections				575.60	0.16875	3.50000	27.75	
13	Maximum amount authorized				5,655,269.24			215,549.15	
14	Actual Transfers							(105,919.35)	
15	Under (Over) maximum authorized transfers							109,629.80	
16	Percentage of Actual to Maximum							0.49	
17									
18	Rural Services Basic Fund Share of:								
19	Current tax & State Tax Credits (except Military)				2,347,251.23	3.00375	3.38000	2,085,963.28	
20	Utility & Excise Tax				51,392.84	3.00375	3.38000	45,671.97	
21	Military tax credit				793.51	3.00375	3.95000	603.42	
22	Mobile Home tax collections				2,784.95	3.00375	3.95000	2,117.80	
23	Delinquent tax collections				461.16	3.00375	3.95000	350.69	
24	Maximum amount authorized				2,402,683.69			2,134,707.15	
25	Actual Transfers							(1,067,421.22)	
26	Under (Over) maximum authorized transfers							1,067,285.93	
27	Percentage of Actual to Maximum							0.50	
28									
29	<b>Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)</b>								
30					Assessed Value of Taxable Property	Tax Rate Per \$1000		Total	
31	General Basic Fund (All taxable property in the County)				1,511,291,833.00	0.16875		255,030.50	
32	Rural Service Fund (Not located within City limits)				840,738,820.00	3.00375		2,525,369.23	
33	Total revenue potential							2,780,399.73	
34	Minimum Allowable Transfer (75% of total revenue potential)							2,085,299.80	
35									
36	Total Actual Transfer from General Basic & Rural Services Funds							2,350,256.30	
37	Local Option Sales Tax (Secondary Roads Fund)							-	
38	Other Funds Provided for Secondary Road Purposes							-	
39	Total							2,350,256.30	
40	Under (Over) minimum requirement							(264,956.50)	
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)							0.85	
42									
43	Source: General Ledger, Transfer Book, Tax Levy Sheet, Local Option Sales Tax, DOT Local Effort Provision Worksheet								
44									
45	Purpose: To test transfers from the General and Rural Service Funds and determine they do not exceed the maximum allowable per Code of Iowa Section 321.429.								
46									
47	Iowa Code Section: 331.429 for Maximum and 312.2(8) for Minimum								
48									
49	Selection Method: NA								
50									
51	Tick Marks:								
52									
53	Findings:								
54									
55	Conclusion:								
56									
57									
58									
59									
60	Last updated 01/08/2014								

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$1,067,285.93

Newton, Iowa, April 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One million sixty seven thousand two hundred eighty five dollars and 93/100\*\*\*

From: 0011 - Rural Services  
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

**By Order of Board of Supervisors.**

**NO. 1416**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

*Teresa Anagnost*  
\_\_\_\_\_  
Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

2nd payment FY2019



BRIDGE EMBARGO  
RESOLUTION

WHEREAS: The Board of Supervisors is empowered under authority of Sections 321.236 Sub. (8), 321.255 and 321.471 to 321.473 to prohibit the operation of vehicles or impose limitations as to the weight thereof on designated highways or highway structures under their jurisdiction, and

WHEREAS: several bridges require posted weight limitations, an update to posted weight limitation, closure, or removal of posted weight limitations because of inspection by the Jasper County Highway Department or there designated agent.

NOW, THEREFORE, BE IT RESOLVED by the Jasper County Board of Supervisors that vehicle load limits and closures be placed as follows:

YEA: \_\_\_\_\_

NAY: \_\_\_\_\_

Approved this 16<sup>th</sup> day of April, 2019.

Denny Carpenter, Chairman Board of Supervisors \_\_\_\_\_

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

PBI No	Weight Limit
A01	LEGAL
A02	LEGAL
A03	LEGAL
A04	LEGAL
A05	LEGAL
A06	LEGAL
A08	23 TONS
A09	LEGAL
A10	LEGAL
A11	LEGAL
A12	LEGAL - CMP
A14	LEGAL
A15	LEGAL
A16	LEGAL
A17	LEGAL - LWC
A18	LEGAL
B01	LEGAL
B02	20 TONS
B03	20 TONS
B05	10 TONS
B06	LEGAL
B07	15 TONS
B08	LEGAL
B09	LEGAL
B10	LEGAL
B11	CLOSED - REMOVED
B13	LEGAL
B14	LEGAL
B15	24 TONS
B16	CLOSED - REMOVED
C02	20 TONS
C04	CLOSED - REMOVED
C05	25 TONS
C06	15 TONS
C08	LEGAL
C09	CLOSED/OUT OF SYSTEM
C10	20 TONS
C11	LEGAL
C12	15 TONS
C13	LEGAL
C14	LEGAL
C15	LEGAL
C16	LEGAL
C18	LEGAL
C19	LEGAL

PBI No	Weight Limit
C20	LEGAL
C21	15 TONS
C23	LEGAL
C26	LEGAL
C27	LEGAL
D01	426, 540, 640/ALL VEHICLES
D05	25 TONS
D06	LEGAL
D09	LEGAL
D10	LEGAL
D11	LEGAL
D14	20 TONS
D15	LEGAL - CMP
D16	LEGAL
D17	10 TONS
D18	LEGAL
D19	LEGAL
E01	5 TONS
E02	LEGAL
E03	LEGAL
E04	LEGAL
E05	LEGAL
E06	15 TONS
E07	LEGAL
E08	LEGAL
E09	LEGAL
E11	20 TONS
E12	LEGAL - LWC
E14	20 TONS
E15	LEGAL
E16	20 TONS
E17	LEGAL
E18	LEGAL
E19	20 TONS
E20	LEGAL
E21	20 TONS
E22	LEGAL
E24	9 TONS
E25	LEGAL
F01	420, 530, 630 ALL VEHICLES
F02	LEGAL/ALUM ARCH
F03	BRIDGE
F04	15 TONS
F05	LEGAL
F06	LEGAL

PBI No	Weight Limit
F07	LEGAL
F09	LEGAL
F10	LEGAL
F12	LEGAL
F13	LEGAL
F19	6 TONS
F20	LEGAL
F21	LEGAL
F31	LEGAL
G01	20 TONS
G02	LEGAL
G03	LEGAL
G04	LEGAL
G05	LEGAL
G06	LEGAL
G09	LEGAL
G10	LEGAL
G11	LEGAL - CMP
G12	LEGAL
G13	LEGAL
G18	LEGAL
G19	LEGAL
G21	LEGAL
G22	23 TONS
G25	LEGAL
G27	25 TONS/ONE TRUCK
G28	24 TONS
G30	LEGAL
G34	LEGAL
G35	428, 540, 640/ALL VEHICLES
H01	LEGAL
H02	20 TONS
H03	410, 515, 615 ALL VEHICLES
H04	LEGAL
H06	LEGAL
H07	LEGAL -CMP
H08	LEGAL
H09	413, 520, 620 ALL VEHICLES
H10	LEGAL
H11	LEGAL
H12	LEGAL
H13	CLOSED
H14	LEGAL
H15	420, 533, 633
I01	LEGAL
I02	LEGAL

PBI No	Weight Limit
I04	CLOSED
I05	LEGAL
I07	12 TONS
I08	LEGAL
I09	LEGAL
I10	LEGAL
I11	10 TONS
I12	CLOSED - REMOVED
I13	LEGAL
I15	LEGAL
I16	LEGAL
I17	LEGAL
I18	LEGAL
I19	LEGAL
I20	426, 540, 640
I21	CLOSED - REMOVED
I22	LEGAL
J01	LEGAL
J02	LEGAL
J03	20 TONS
J05	LEGAL
J06	LEGAL
J07	LEGAL
J08	15 TONS
J09	LEGAL
J10	LEGAL
J11	LEGAL/ONE LANE
J12	LEGAL
J13	LEGAL
J16	LEGAL
J18	LEGAL
J20	LEGAL
K01	LEGAL
K05	20 TONS
K06	LEGAL
K08	LEGAL
K09	25 TONS
K10	27 TONS
K11	420, 530, 635
K13	LEGAL
K14	LEGAL
K15	LEGAL
K19	LEGAL
K21	LEGAL
K22	LEGAL
K24	LEGAL

PBI No	Weight Limit
K26	CLOSED - REMOVED
K28	LEGAL
K30	LEGAL
K32	LEGAL
K33	LEGAL
K35	LEGAL
K36	LEGAL
L01	25 TONS
L02	LEGAL
L03	LEGAL
L06	LEGAL
L07	LEGAL
L08	LEGAL
L10	20 TONS
L12	LEGAL
L13	25 TONS
L14	LEGAL
L16	LEGAL
L17	20 TONS
L18	15 TONS
L19	LEGAL
L20	LEGAL
L21	LEGAL
L22	24 TONS
L24	LEGAL
L25	20 TONS
L26	CLOSED - REMOVED
L27	LEGAL
L28	LEGAL
L29	LEGAL
L31	20 TONS
M01	LEGAL
M02	LEGAL
M03	LEGAL
M05	LEGAL
M07	LEGAL
M10	LEGAL/ONE TRUCK
M11	LEGAL
M12	LEGAL
M14	15 TONS
M15	424, 536, 640/ALL VEHICLES
M16	LEGAL
M17	LEGAL
M19	LEGAL
M22	LEGAL
M23	LEGAL

PBI No	Weight Limit
N02	LEGAL
N03	LEGAL
N04	LEGAL
N05	LEGAL
N06	LEGAL
N08	LEGAL
N09	LEGAL
N10	15 TONS
N12	LEGAL/METAL ARCH
N13	LEGAL
N14	20 TONS
N17	20 TONS
N18	LEGAL
N21	LEGAL
N22	LEGAL
N23	LEGAL
N24	CLOSED
N26	LEGAL
O01	25 TONS
O04	LEGAL
O05	25 TONS/ALL VEHICLES
O06	427, 540, 640/ALL VEHICLES
O07	LEGAL
O08	LEGAL
O09	LEGAL
O10	428, 540, 640/ ALL VEHICLES
O11	428,540,640/ALL VEHICLES
O12	LEGAL
O13	LEGAL
O15	LEGAL
O17	LEGAL
O18	LEGAL
O19	426/539/640/ALL VEHICLES
O24	LEGAL
P01	20 TONS
P04	LEGAL
P05	LEGAL
P06	LEGAL
P07	LEGAL
P08	LEGAL
P12	LEGAL
P13	CLOSED - REMOVED
P15	LEGAL
P16	LEGAL
P18	LEGAL
P21	LEGAL

PBI No	Weight Limit
Q01	LEGAL
Q02	LEGAL
Q03	LEGAL
Q04	LEGAL
Q05	LEGAL
Q06	LEGAL
Q07	CLOSED
Q08	LEGAL
Q09	CLOSED
Q13	LEGAL
Q14	LEGAL
Q15	LEGAL
Q16	LEGAL
Q18	LEGAL
Q19	LEGAL
R01	15 TONS
R02	LEGAL
R03	LEGAL
R04	LEGAL
R05	25 TONS
R08	LEGAL
R11	25 TONS/NARROW
R13	CLOSED
R15	LEGAL
R16	CLOSED
R18	LEGAL
R19	LEGAL
R20	20 TONS
R25	LEGAL
S03	LEGAL
S04	25 TONS
S07	LEGAL
S11	10 TONS
S12	LEGAL
S13	20 TONS/ONE LANE
S14	20 TONS
S15	LEGAL
S18	LEGAL
S20	422 537 637
S23	20 TONS
S24	20 TONS
S25	20 TONS
S26	LEGAL
S28	LEGAL
S30	LEGAL
S32	LEGAL

PBI No	Weight Limit
S33	20 TONS
S34	20 TONS
S35	LEGAL
S36	LEGAL
T01	LEGAL
T02	426 537 637
T03	LEGAL
T04	LEGAL/NARROW
T05	25 TONS
T06	LEGAL
T07	LEGAL
T08	LEGAL
T13	LEGAL
T18	20 TONS
T19	LEGAL
T20	LEGAL
T21	15 TONS
T22	LEGAL
T23	LEGAL
T24	415, 523, 623/ONE LANE
T25	LEGAL
T26	LEGAL
Q17	417 529 629

RESOLUTION NO. \_\_\_\_\_

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2017-2018 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2018-19 budget adopted March 13, 2018, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2018.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2018-19 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2018-19 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2019.

ATTACHMENT

01-Board of Supervisors	\$	-
02-Auditor	\$	-
03-Treasurer	\$	36,875
04-Attorney	\$	-
05-Sheriff	\$	242,000
07-Recorder	\$	-
14-Attorney's Forfeiture	\$	-
15-Sheriff's Forfeiture	\$	-
20-Engineer	\$	2,254,170
21-Veterans Affairs	\$	-
22-Conservation	\$	-
23-Board of Health	\$	-
25-Dept of Human Services	\$	-
31-District Court	\$	-
33-County Library	\$	-
38-Elderly Nutrition	\$	-
50-Human resources	\$	-
51-Maintenance	\$	-
52-Information Systems	\$	-
53-Planning & Zoning	\$	-
54-Economic Development	\$	-
55-Geographic Info Systems	\$	-
59-Community Services	\$	-
60-Mental Health	\$	-
99-Nondepartmental	\$	-

Grand Total \$ 2,533,045

Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

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

\*\*For the budget amendment approved 01/02/2019\*\*

RESOLUTION NO. \_\_\_\_\_

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2017-2018 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2018-19 budget adopted March 13, 2018, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2018.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2018-19 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2018-19 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2019.

ATTACHMENT

01-Board of Supervisors	\$	128,026
02-Auditor	\$	1,279
03-Treasurer	\$	42,311
04-Attorney	\$	-
05-Sheriff	\$	10,648
07-Recorder	\$	-
14-Attorney's Forfeiture	\$	-
15-Sheriff's Forfeiture	\$	2,000
20-Engineer	\$	-
21-Veterans Affairs	\$	-
22-Conservation	\$	-
23-Board of Health	\$	-
25-Dept of Human Services	\$	28,000
31-District Court	\$	19,400
33-County Library	\$	-
38-Elderly Nutrition	\$	-
50-Human resources	\$	-
51-Maintenance	\$	126,910
52-Information Systems	\$	-
53-Planning & Zoning	\$	40,745
54-Economic Development	\$	7,200
55-Geographic Info Systems	\$	7,750
59-Community Services	\$	-
60-Mental Health	\$	-
99-Nondepartmental	\$	-

Grand Total \$ 414,269

Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

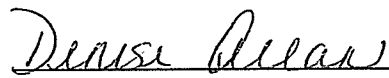
Attest: \_\_\_\_\_  
 Dennis Parrott, Auditor

\*\*For budget amendment approved 4/16/2019\*\*

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

  
 Denise Allan, Jasper County Recorder

Date: April 10, 2019

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

Recording Fees	0001-1-07-8110-400000	<u>\$5,035.00</u>	
	(+) E-File Recording Fees	<u>\$4,200.00</u>	<u>\$9,235.00</u>
Copies	0001-1-07-8110-400000		<u>\$245.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$460.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$175.00</u>	<u>\$635.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,363.62</u>	
	(+) E-File Trans Tax Fees	<u>\$751.12</u>	<u>\$3,114.74</u>
Over Payments	0001-4-07-0054-822000		<u>\$35.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$830.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$50.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$25.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$45.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$160.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$812.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$56.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.53</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$261.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$169.00</u>	<u>\$430.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$261.00</u>	
	(+) E-File E-Fees	<u>\$169.00</u>	<u>\$430.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$113.50</u>
Total County Fee Collected for <u>March 2019</u>			<u>\$16,218.02</u>



Revenue Totals

Charge Payment Totals

Account Number	Account Description	Revenue Totals (1)			Charge Payment Totals (2)			Drawer (1) + (2) + (3)
		Cash/Check	Charge	Other Pay	Sub Total	Cash/Check	Other Pay	
01-01-01	Recording 0001-1-8110-4000-1	\$4,910.00	\$35.00	\$90.00	\$5,035.00	\$0.00	\$0.00	\$5,000.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$250.00	\$3.00	\$8.00	\$261.00	\$0.00	\$0.00	\$258.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$250.00	\$3.00	\$8.00	\$261.00	\$0.00	\$0.00	\$258.00
01-02-00	Auditors 0001-1-9010-4100-07	\$450.00	\$0.00	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,363.62	\$0.00	\$0.00	\$2,363.62	\$0.00	\$0.00	\$2,363.62
01-03-02	State Tran Tax	\$11,338.78	\$0.00	\$0.00	\$11,338.78	\$0.00	\$0.00	\$11,338.78
01-05-02	Copies 0001-1-8110-4000-07	\$245.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00
***** Account Group 01 Total *****		\$19,807.40	\$41.00	\$116.00	\$19,964.40	\$0.00	\$0.00	\$19,923.40
02-04-01	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$8.00	\$56.00	\$0.00	\$0.00	\$56.00
02-04-02	Marriage License - State	\$372.00	\$0.00	\$62.00	\$434.00	\$0.00	\$0.00	\$434.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$680.00	\$0.00	\$132.00	\$812.00	\$0.00	\$0.00	\$812.00
02-04-05	Vital Cert State	\$2,720.00	\$0.00	\$528.00	\$3,248.00	\$0.00	\$0.00	\$3,248.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 02 Total *****		\$3,820.00	\$0.00	\$730.00	\$4,550.00	\$0.00	\$0.00	\$4,550.00
03-01-01	Passprt Co 0001-1-8110-4150.	\$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
03-03-01	Expedite Fee	\$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
05-01-00	Hunting & Fishing/Elsi	\$842.40	\$0.00	\$557.60	\$1,400.00	\$0.00	\$0.00	\$1,400.00
05-01-01	H&Fw/Elsi 0001-1-8110-4030.	\$644.50	\$0.00	\$185.75	\$830.25	\$0.00	\$0.00	\$830.25
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Aiv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$35.00	\$0.00	\$15.00	\$50.00	\$0.00	\$0.00	\$50.00
05-01-07	Boat Lien Fee	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$25.00
05-01-08	Snow Title Fee	\$30.00	\$0.00	\$10.00	\$40.00	\$0.00	\$0.00	\$40.00
05-01-09	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
05-01-10	Aiv Title Fee	\$105.00	\$0.00	\$20.00	\$125.00	\$0.00	\$0.00	\$125.00
05-01-11	Aiv Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
05-01-12	Rsu Perm/Elsi	\$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/Alv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Alv/Orv T&L Co 0001811040-	\$140.00	\$0.00	\$20.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$35.00	\$0.00	\$10.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-02-06	Bl Title Co 001-1-6110-4120-2-	\$35.00	\$0.00	\$15.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
05-02-07	Bl Lien Co 0001-1-8110-4180-	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-03-01	Use Tax	\$1,560.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,560.00
05-03-02	Ia Sales Tax	\$1,008.00	\$0.00	\$265.20	\$1,273.20	\$0.00	\$0.00	\$0.00	\$1,273.20
05-03-03	Local Option Tax	\$160.00	\$0.00	\$41.20	\$201.20	\$0.00	\$0.00	\$0.00	\$201.20
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-	\$30.00	\$0.00	\$5.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-03-06	Rvvs	\$15,761.60	\$0.00	\$4,317.85	\$20,079.45	\$0.00	\$0.00	\$0.00	\$20,079.45
05-03-07	Mail Fee 0001-1-07-8110-425-	\$62.00	\$0.00	\$54.00	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00
	***** Account Group 05 Total *****	\$20,528.50	\$0.00	\$5,526.60	\$26,055.10	\$0.00	\$0.00	\$0.00	\$26,055.10
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	\$145.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
	***** Account Group 06 Total *****	\$145.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
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	Fedtxsearch0001-1-8110-4000	\$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	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$169.00	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$169.00	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00
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	\$175.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$4,354.40	\$4,354.40	\$0.00	\$0.00	\$0.00	\$4,354.40

Account Balance Report  
From 3/1/2019 Through 3/31/2019

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	\$9,067.40	\$9,067.40	\$0.00	\$0.00	\$0.00	\$9,067.40
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$44,300.90	\$41.00	\$15,440.00	\$59,781.90	\$0.00	\$0.00	\$0.00	\$59,740.90

Counts/Totals From 3/1/2019 Through 3/31/2019

Cash Total :	\$6,116.90 +
Check Total :	\$38,841.65 +
Other Pay Total:	\$15,440.00 +
Change Total :	\$657.65 -
Subtotal :	\$59,740.90
Charge Total :	\$41.00 +
Grand Total :	\$59,781.90

Number of Cash Payments :	190
Number of Check Payments :	514
Number of Change Payments :	92
Number of Charge Payments :	3
Number of Other Payments :	326
Number of Receipts :	984
Number of Voids :	24

Charge Information

Balance Forward Information	
Number of Payments on Account :	3
Total Paid on Account :	\$145.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	139	\$6,337.60
DIRECT DEPOSIT	187	\$9,102.40
Total :	326	\$15,440.00

April 9, 2019

Tuesday, April 9, 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.

Motion by Talsma and seconded by Cupples to adopt Resolution 19-26 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Environmental Health & Community Development Dept.	Inspection Technician (Shared)	Jamie Elam	\$19.79	Hire-In Non-progressive Environmental Health Tech Union Scale	04-10-2019

YEA: CUPPLES, TALSMA, CARPENTER

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 a corrected 2019 Hourly Non-bargaining Progressive Pay Scale.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to set a public hearing date for the sale of Secondary Roads Department Maintenance Sheds Galesburg, Lynnville & Monroe for 9:30 a.m., Tuesday, May 7, 2019 in the Board of Supervisors Room 203 of the Jasper County Courthouse.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve the Driver's license 28E Audit.

YEA: CUPPLES, CARPENTER, TALSMA

Treasurer Doug Bishop said that there would be a flag retirement box for the public's use available at the west entrance of the Courthouse.

Motion by Talsma and seconded by Cupples to approve the Sheriff's quarterly report beginning January 1, 2019 and ending March 31, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve the County Engineer's contract that runs through April 8, 2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Talsma and seconded by Cupples to approve the Board of Supervisors minutes for 04/02/2019.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma 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....

YEA: CARPENTER & TALSMA

The Board entered back into open session.

Tom Smalley addressed the Supervisors about filing a claim with the State of Iowa to collect 7 years of back property taxes totaling \$2,100. The claim was an outdated property tax credit claim. The Supervisors took no action.

Motion by Cupples and seconded by Talsma to adjourn the Tuesday, April 9, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

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Dennis K. Parrott, Auditor

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Denny Carpenter, Chairman