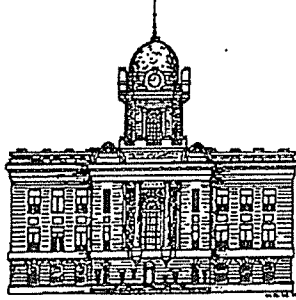


Jasper County, Iowa

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

October 15th 2019

Pledge of Allegiance

- Item 1 Approval of Recorder's Monthly Report for September 2019**

- Item 2 Approval of Claims for Period ending 10/15/19**

- Item 3 Approval of Board of Supervisors minutes for 10/08/19**

- Item 4 Board Appointments**

PUBLIC INPUT & COMMENTS

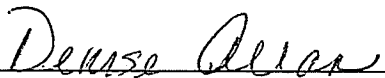
Request by Scott Nicholson

Closed Session in accordance with Iowa Code 21.5(C) "To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent..."

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

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of Sept 1, 2019 through Sept 30, 2019, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: October 10, 2019

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,405.00</u>	
	(+) E-File Recording Fees	<u>\$4,445.00</u>	<u>\$10,850.00</u>
Copies	0001-1-07-8110-400000		<u>\$225.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$20.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$685.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$220.00</u>	<u>\$905.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,346.49</u>	
	(+) E-File Trans Tax Fees	<u>\$938.66</u>	<u>\$3,285.15</u>
Over Payments	0001-4-07-0054-822000		<u>\$47.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$188.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$40.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$20.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$230.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$1,048.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$1,680.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$72.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.09</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$316.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$189.00</u>	<u>\$505.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$316.00</u>	
	(+) E-File E-Fees	<u>\$189.00</u>	<u>\$505.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>September 2019</u>			<u>\$19,632.74</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 0001-1-8110-4000-1	\$6,305.00	\$0.00	\$100.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$6,405.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$303.00	\$0.00	\$13.00	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$303.00	\$0.00	\$13.00	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00
01-02-00	Auditors 0001-1-9010-4100-07	\$645.00	\$0.00	\$40.00	\$685.00	\$0.00	\$0.00	\$0.00	\$685.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,338.66	\$0.00	\$7.83	\$2,346.49	\$0.00	\$0.00	\$0.00	\$2,346.49
01-03-02	State Tran Tax	\$11,195.14	\$0.00	\$61.57	\$11,256.71	\$0.00	\$0.00	\$0.00	\$11,256.71
01-05-02	Copies 0001-1-8110-4000-07	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
*****	Account Group 01 Total *****	\$21,314.80	\$0.00	\$235.40	\$21,550.20	\$0.00	\$0.00	\$0.00	\$21,550.20
02-04-01	Marr Co 0001-1-8110-4170-07	\$52.00	\$0.00	\$20.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
02-04-02	Marriage License - State	\$403.00	\$0.00	\$155.00	\$558.00	\$0.00	\$0.00	\$0.00	\$558.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$964.00	\$0.00	\$84.00	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00
02-04-05	Vital Cert State	\$2,651.00	\$0.00	\$231.00	\$2,882.00	\$0.00	\$0.00	\$0.00	\$2,882.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 02 Total *****	\$4,075.00	\$0.00	\$490.00	\$4,565.00	\$0.00	\$0.00	\$0.00	\$4,565.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elisi	\$942.50	\$0.00	\$563.50	\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$143.50	\$0.00	\$45.00	\$188.50	\$0.00	\$0.00	\$0.00	\$188.50
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	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$10.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-09	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-10	Atv Title Fee	\$145.00	\$0.00	\$35.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
05-01-11	Atv Lien Fee	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Niohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat/Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Ov T&L Co 00011811040-	\$195.00	\$0.00	\$35.00	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$10.00	\$0.00	\$10.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-03-01	Use Tax	\$48.00	\$0.00	\$1,380.00	\$1,428.00	\$0.00	\$0.00	\$0.00	\$1,428.00
05-03-02	la Sales Tax	\$4,134.06	\$0.00	\$519.00	\$4,653.06	\$0.00	\$0.00	\$0.00	\$4,653.06
05-03-03	Local Option Tax	\$564.01	\$0.00	\$86.50	\$650.51	\$0.00	\$0.00	\$0.00	\$650.51
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-	\$47.00	\$0.00	\$0.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
05-03-06	Rwvs	\$1,856.50	\$0.00	\$473.10	\$2,329.60	\$0.00	\$0.00	\$0.00	\$2,329.60
05-03-07	Mail Fee 0001-1-07-8110-425C	\$19.00	\$0.00	\$1.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	***** Account Group 05 Total *****	\$8,264.57	\$0.00	\$3,158.10	\$11,422.67	\$0.00	\$0.00	\$0.00	\$11,422.67
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	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	Clris-Standard Fee	\$0.00	\$0.00	\$4,445.00	\$4,445.00	\$0.00	\$0.00	\$0.00	\$4,445.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$5,441.60	\$5,441.60	\$0.00	\$0.00	\$0.00	\$5,441.60

Denise Allan
County Recorder

Account Balance Report
From 9/1/2019 Through 9/30/2019

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(641) 792-5442

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check (3)	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
***** Account Group 08 Total *****		\$0.00	\$0.00	\$10,484.60	\$10,484.60	\$0.00	\$0.00	\$0.00	\$10,484.60
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
12-01-01	County Permits	\$1,260.00	\$0.00	\$420.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00
***** Account Group 12 Total *****		\$1,260.00	\$0.00	\$420.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00
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 :		\$34,914.37	\$0.00	\$14,788.10	\$49,702.47	\$0.00	\$0.00	\$0.00	\$49,702.47

Counts/Totals From 9/1/2019 Through 9/30/2019

Cash Total :	\$3,452.50 +	Number of Cash Payments :	141
Check Total :	\$31,957.92 +	Number of Check Payments :	383
Other Pay Total :	\$14,788.10 +	Number of Change Payments :	60
Change Total :	\$496.05 -	Number of Charge Payments :	0
Subtotal :	\$49,702.47	Number of Other Payments :	286
Charge Total :	\$0.00 +	Number of Receipts :	756
Grand Total :	\$49,702.47	Number of Voids :	20

Number of Cash Payments :	141
Number of Check Payments :	383
Number of Change Payments :	60
Number of Charge Payments :	0
Number of Other Payments :	286
Number of Receipts :	756
Number of Voids :	20

Charge Information	
Balance Forward Information	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	68	\$4,254.50
DIRECT DEPOSIT	210	\$10,533.60
Total :	278	\$14,788.10

Tuesday, October 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.

Motion by Cupples and seconded by Talsma to adopt Resolution 19-76 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>
Assessor's Office	Assessor's Clerk	Reanna Fitzgerald	\$18.44	Hire-in Standard (No Scale)	10/14/2019

YEA: TALSMA, CUPPLES, CARPENTER

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

Information Systems Director Ryan Eaton updated the Board on the recent Courthouse lightning strike. Included in the things that were disabled were, 8 cameras, a power supply on a main server, 7 telephones, 3 network switches, the link to the Public Health Department and the Recorder's copy machine.

Russ Stutt, County Engineer, asked the Board to approve some PPC overlay plans.

Motion by Cupples and seconded by Talsma to adopt Resolution 19-77 for the final plan submittal for Project Number STBG-SWAP-C050(125)-FG-50 PCC overlay on a portion of F62 laying between IA 163 and IA 14 in Fairview West Township, Jasper County, Iowa.

YEA: TALSMA, CUPPLES, CARPENTER

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

Auditor Dennis Parrott asked the Board to approve resolutions to hire 2 replacement people for the Real Estate Department.

Motion by Talsma and seconded by Cupples to adopt Resolution 19-78 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>
Auditor's Office	Auditor's Clerk	Leyna Noah	\$14.94	Hire-in Non-progressive Scale	10/14/2019

YEA: CUPPLES, TALSMA, CARPENTER

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

Motion by Talsma and seconded by Cupples to adopt Resolution 19-79 a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Auditor's Office	Auditor's Clerk	Michele Ergenbright	\$14.94	Hire-in Non-progressive Scale	10/14/2019

YEA: CUPPLES, TALSMA, CARPENTER

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

Planning & Zoning Administrator, Nick Fratzke asked the Board to approve the Heggen Sub-division Plat.

Motion by Talsma and seconded by Cupples to adopt Resolution 19-80 approving the Plat of the Heggen Sub-division. A certain parcel of land located in a part of the North Half of the Northwest Fractional ¼ of Section 18 Township 79 North, Range 20 West of the 5th P.M., Jasper County, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

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

Motion by Talsma and seconded by Cupples to amend the agenda to include Transfer Order #1427 in order to purchase the building located at 315 West 3rd Street North, Newton, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 10/01/2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adopt Resolution 19-81, Transfer Order #1427, transferring from the General Fund to Fund 1501 County Capital Projects, \$616,093.66 in order to purchase the building located at 315 West 3rd Street North, Newton, Iowa.

YEA: CUPPLES, TALSMA, CARPENTER

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

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

YEA: CUPPLES, TALSMA, CARPENTER

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman