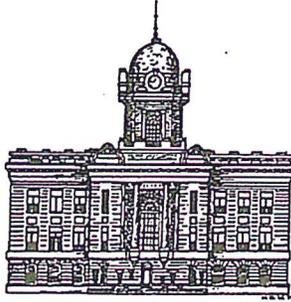


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

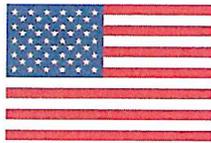
JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.jasperia.org

December 10th 2019

9:30am

Pledge of Allegiance



- Item 1** **Engineer – Russ Stutt**
 - a) **Stop Sign Resolution**
 - b) **Contract Hauling**
 - c) **Rock Contract**
 - d) **Plan For Granular Resurfacing**
 - e) **Secondary Road Program**

- Item 2** **Buildings & Grounds – Adam Sparks**
 - a) **Surge Protector Quotes**

- Item 3** **Approval of Recorder’s Monthly Report for November**

- Item 4** **Sheriff – John Halferty**
 - a) **Approval of Quarterly Report Ending 09/30/19**

- Item 5** **Emergency Management – Jim Sparks**
 - a) **Resolution Approving the Pre-Disaster Mitigation Grant**

- Item 6** **Resolution Approving Transfer Order # 1429 & 1430**

- Item 7 Approval of Liquor License**
 - a) Jasper County Pheasants Forever**
 - b) Fore Seasons Golf Bar**
 - c) Izaak Walton League**

- Item 8 Approval of Board of Supervisors Minutes for 12/03/2019**

- Item 9 Board Appointments – Board of Health, Margot Voshell**

PUBLIC INPUT & COMMENTS

Resolution No. _____

**RESOLUTION TO
ESTABLISH A STOP SIGN
ON E 19th St N
IN NEWTON TWP.**

Moved by _____, seconded by _____

to place a STOP Sign on the south east corner of the intersection of E 19th Street N. and N. 33rd Avenue E. in section 23-80N-19W of Newton Township in Jasper County in the State of Iowa, stopping north bound traffic. This resolution also removes the Stop sign at the north east corner of the intersection, west bound traffic will no longer stop.

AYES: _____

NAYS: _____

Approved this 10th day of December, 2019.

Dennis Carpenter

Brandon Talsma

Doug Cupples

ATTEST: _____
Dennis Parrott
Jasper County Auditor

FOR ENGINEER USE ONLY:

Date Signs Erected: _____

Time: _____

DePenning & Associates, Inc



Mailing Address: PO Box 662 • Newton, IA 50208

Shipping Address: 218 W. 10th St. N. • Newton, IA 50208
Office: 641.417.9000 • Fax: 641.787.0108

October 7, 2019

Mr. Adam Sparks
Jasper County Maintenance
101 1st St N
Newton, IA 50208

RE: Court House TVSS on Main Panel

Dear Adam:

DPAI proposes to provide labor and materials to install TVSS on main panel in lower level for a sum of \$2,732.00.

Our scope is as follows:

Furnish and Install:

1. Eaton Innovation Technology surge protector TPX 160-3Y101
2. 30 amp 3-pole 240 volt breaker in MDP to feed TVSS

Newton, IA 50208

Equipment has a 3 week lead time.

RE: Court House TVSS on Main Panel

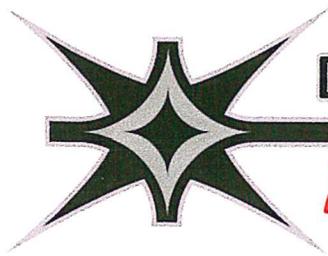
If you need further information or have questions, please contact me at 641-417-9000 or carroll@dpaelectric.com.

Sincerely,

Carroll DePenning

Carroll DePenning
Manager

*e-mailed
10-7-19
3:45*



DREWIS ELECTRIC, INC

Integrity and Excellence

State of Iowa Licensed and Insured

November 27th, 2019

To whom it may concern,

Drewis Electric, Inc. proposes to furnish and install labor and material for new TVSS at the Jasper County Courthouse.

Includes:

1. Siemens Surge Protector TPS3E1115D2
2. 30 amp, 3-pole, 250 Volt I-Line Breaker
3. Conduit and wire as needed
4. Labor
5. TVSS is available to ship from Siemens on 12/15/19 and will have a 5-7 day estimated working day ship time from that date
6. Breaker is in stock in Illinois and has a 2-3 working day ship time
7. Tax

Excludes:

1. Overtime or weekend labor rates
2. Dumpster and Landfill Fees
3. Bond

Total Cost: \$1,885.00

Thanks for considering our bid for this project. Please let me know if you have any questions.

Sincerely yours,

Matthew W. Drewis

Project Manager/Estimator

Drewis Electric, Inc.

matt@drewiselectric.com

515-208-7779

Van Maanen Electric, Inc.

627 N 19th Ave E
PO Box 1131
Newton, IA 50208
641-791-9473 Office
641-791-9484 Fax

Proposal Request

To: Jasper County Courthouse - Adam Sparks asparks@co.jasper.ia.us

PR: Surge Protector Device

Description:

Install surge protection device on man switchgear. Utilize existing breaker in gear & install surge protector right beside gear. See attached switchgear for spec.

Total Price: \$2,879

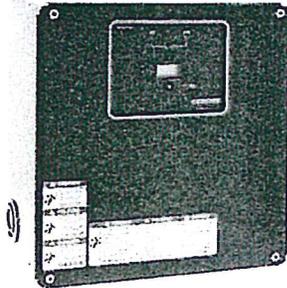
Approved by

Date


Approved by

10/14/2019

Date



Main

Product or component type	Surge protection device
Range of product	SurgeLogic
Device short name	EMA

Complementary

Surge current	240 kA
System Voltage	208Y/120 V AC
Phase	3 phases
Wiring configuration	4-wire
Connections - terminals	Lugs AWG 10...AWG 2 copper Torque to: 4 N.m
[Uc] maximum continuous operating voltage	150 V
Nominal discharge current	20 kA
Short-circuit protection	200 kA
Local signalling	Status LED, green = normal operation per phase Status LED, red = fault per phase
Provided equipment	Surge counter Alarm enable/disable switch Dry contacts
Device mounting	Surface
Height	11.1 in (282 mm)
Width	9.98 in (253.5 mm)
Depth	5.31 in (135 mm)

Environment

NEMA degree of protection	NEMA 1
enclosure material	Painted sheet steel, colour : grey
standards	UL 1283 ed. 5 UL 1449 ed. 4 CSA C22.2 No 8
ambient air temperature for operation	149 °F (65 °C)

Offer Sustainability

Not Green Premium product	Not Green Premium product
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Information provided in this documentation contains general descriptions and/or technical characteristics of the products contained herein. It is not intended as a substitute for and is not to be used for determining suitability or reliability of these products for specific user applications. The user shall be responsible for performing the appropriate and complete risk analysis, evaluation and testing of the products with respect to the relevant specific application or use thereof. Schneider Electric Industries SAS nor any of its affiliates or subsidiaries shall be responsible or liable for misuse of the information contained herein.

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 Nov. 1, 2019 through Nov. 30, 2019, and the same have been paid to the county Treasurer.



Denise Allan, Jasper County Recorder

Date: December 4, 2019

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,560.00</u>	
	(+) E-File Recording Fees	<u>\$4,935.00</u>	<u>\$11,495.00</u>
Copies	0001-1-07-8110-400000		<u>\$229.50</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$15.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$550.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$200.00</u>	<u>\$750.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,269.93</u>	
	(+) E-File Trans Tax Fees	<u>\$1,488.74</u>	<u>\$3,758.67</u>
Over Payments	0001-4-07-0054-822000		<u>\$36.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$208.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$30.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$45.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$120.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$932.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$540.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$40.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.89</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$281.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$245.00</u>	<u>\$526.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$281.00</u>	
	(+) E-File E-Fees	<u>\$245.00</u>	<u>\$526.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$60.00</u>
Total County Fee Collected for <u>November 2019</u>			<u>\$19,198.06</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-4	\$6,515.00	\$15.00	\$30.00	\$6,560.00	\$0.00	\$0.00	\$0.00	\$6,545.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$274.00	\$1.00	\$6.00	\$281.00	\$0.00	\$0.00	\$0.00	\$280.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$274.00	\$1.00	\$6.00	\$281.00	\$0.00	\$0.00	\$0.00	\$280.00
01-02-00	Auditors 0001-1-9010-4100-07	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,269.93	\$0.00	\$0.00	\$2,269.93	\$0.00	\$0.00	\$0.00	\$2,269.93
01-03-02	State Tran Tax	\$10,889.27	\$0.00	\$0.00	\$10,889.27	\$0.00	\$0.00	\$0.00	\$10,889.27
01-05-02	Copies 0001-1-8110-4000-07	\$229.50	\$0.00	\$0.00	\$229.50	\$0.00	\$0.00	\$0.00	\$229.50
	***** Account Group 01 Total *****	\$21,001.70	\$17.00	\$42.00	\$21,060.70	\$0.00	\$0.00	\$0.00	\$21,043.70
02-04-01	Marr Co 0001-1-8110-4170-07	\$32.00	\$0.00	\$8.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
02-04-02	Marriage License - State	\$248.00	\$0.00	\$62.00	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
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	\$860.00	\$0.00	\$72.00	\$932.00	\$0.00	\$0.00	\$0.00	\$932.00
02-04-05	Vital Cert State	\$2,365.00	\$0.00	\$198.00	\$2,563.00	\$0.00	\$0.00	\$0.00	\$2,563.00
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 *****	\$3,505.00	\$0.00	\$340.00	\$3,845.00	\$0.00	\$0.00	\$0.00	\$3,845.00
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	\$1,153.50	\$0.00	\$324.00	\$1,477.50	\$0.00	\$0.00	\$0.00	\$1,477.50
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$164.25	\$0.00	\$43.75	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00
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	\$10.00	\$0.00	\$20.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$30.00	\$0.00	\$5.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-09	Snow Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-10	Atv Title Fee	\$60.00	\$0.00	\$35.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
05-01-11	Atv Lien Fee	\$20.00	\$0.00	\$5.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/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'	\$80.00	\$0.00	\$40.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$40.00	\$0.00	\$5.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$10.00	\$0.00	\$20.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$3,188.40	\$0.00	\$1,523.94	\$4,712.34	\$0.00	\$0.00	\$0.00	\$4,712.34
05-03-02	Ia Sales Tax	\$972.00	\$0.00	\$390.00	\$1,362.00	\$0.00	\$0.00	\$0.00	\$1,362.00
05-03-03	Local Option Tax	\$156.00	\$0.00	\$65.00	\$221.00	\$0.00	\$0.00	\$0.00	\$221.00
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-	\$36.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
05-03-06	Rvrs	\$1,622.45	\$0.00	\$509.80	\$2,132.25	\$0.00	\$0.00	\$0.00	\$2,132.25
05-03-07	Mail Fee 0001-1-07-8110-425C	\$12.00	\$0.00	\$3.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
	***** Account Group 05 Total *****	\$7,574.60	\$0.00	\$2,989.49	\$10,564.09	\$0.00	\$0.00	\$0.00	\$10,564.09
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	Fedtsearch0001-1-8110-400C	\$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	\$4,935.00	\$4,935.00	\$0.00	\$0.00	\$0.00	\$4,935.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$245.00	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$245.00	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00
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	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$8,630.40	\$8,630.40	\$0.00	\$0.00	\$0.00	\$8,630.40

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	\$14,255.40	\$14,255.40	\$0.00	\$0.00	\$0.00	\$14,255.40
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
12-01-01	County Permits	\$300.00	\$0.00	\$240.00	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
*****	Account Group 12 Total *****	\$300.00	\$0.00	\$240.00	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
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 :	\$32,381.30	\$17.00	\$17,866.89	\$50,265.19	\$0.00	\$0.00	\$0.00	\$50,248.19

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)
----------------	---------------------	----------------	--------	---------------	-----------	------------	-----------	---------------	------------------------

Counts/Totals From 11/1/2019 Through 11/30/2019

Cash Total :	\$3,341.25	+
Check Total :	\$29,639.25	+
Other Pay Total:	\$17,866.89	+
Change Total :	\$599.20	-
Subtotal :	\$50,248.19	
Charge Total :	\$17.00	+
Grand Total :	\$50,265.19	

Number of Cash Payments :	113
Number of Check Payments :	351
Number of Change Payments :	65
Number of Charge Payments :	1
Number of Other Payments :	328
Number of Receipts :	743
Number of Voids :	12

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	54	\$3,583.49
DIRECT DEPOSIT	268	\$14,283.40
Total :	322	\$17,866.89

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 1st Quarter Ending

ITEM #4a
December 10, 2019

September 30, 2019
JUL-AUG-SEP

FY: 2019-2020
QTR: 1st

RECEIPTS:

Fees	\$ 47,385.07
Mileage	\$ 16,080.25
Miscellaneous to Treasurer	\$ 218,941.06
Board/Care Prisoners	\$ 184,145.00
Work Release & Prisoner Reimb	\$ 10,513.85
C/W Permits County	\$ 4,640.00
Purchase Permits	\$ 440.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 789.22
Sex Offender Registry	\$ 350.00
Prisoner's Phone	\$ 5,857.40
K-9	\$ -
In House Detention	\$ -
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -
Overpayment-\$5 or less	\$ 4.98
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 12,200.61
Motor Vehicle Inspection Fee	\$ -
Miscellaneous Trusts	\$ 117,485.17
C/W Permits to State IDPS	\$ 1,160.00
Condemnations	\$ -
Sheriff's Sale	\$ 342,171.46
APPLIED RECEIPTS for the Qtr TOTAL	\$ 743,223.01
Voided Checks outside Date Parameter-Redeposited	\$ 52.60
{DEPOSITS FOR THE QTR}	\$ 743,275.61

DISBURSEMENTS:

County Treasurer Receipts	\$ 282,406.38
Clerks of Court	\$ 57,366.25
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 1,160.00
Miscellaneous Trusts	\$ 6,809.52
Sheriff's Sale	\$ 342,171.46
MT Disbursed	\$ 49,654.24

** DISBURSEMENTS for the QTR TOTAL \$ 739,567.85

BALANCE ON HAND BEGINNING OF QUARTER	\$ 5,576.82
Total Receipts	\$ 743,275.61
Total Disbursements	\$ 739,567.85
BALANCE ON HAND END OF QUARTER	\$ 9,284.58

I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 30th day of September, 2019.



JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by Julie P. Dodds

Resolution _____

STATE OF IOWA
Jasper County



TRANSFER ORDER

\$118,213.15

Newton, Iowa, December 10, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred eighteen thousand two hundred thirteen dollars and 15/100***

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. 1429

Attest

Teresa Howard

Auditor/Designee

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

1st payment FY2020

	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, 2020				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	Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)								
7	General Basic Fund Share of:								
8	Current tax & State Tax Credits (except Military)				3,103,260.87	0.16875	4.52062	115,841.47	
9	Utility & Excise Tax				56,775.97	0.16875	4.52062	2,119.39	
10	Military tax credit				2,639.71	0.16875	3.50000	127.27	
11	Mobile Home tax collections				2,587.84	0.16875	3.50000	124.77	
12	Delinquent tax collections				5.13	0.16875	3.50000	0.25	
13	Maximum amount authorized				3,165,269.52			118,213.15	
14	Actual Transfers							(118,213.15)	#1429
15	Under (Over) maximum authorized transfers							(0.00)	
16	Percentage of Actual to Maximum							1.00	
17									
18	Rural Services Basic Fund Share of:								
19	Current tax & State Tax Credits (except Military)				1,333,334.91	3.00375	3.38000	1,184,912.64	
20	Utility & Excise Tax				21,721.31	3.00375	3.38000	19,303.37	
21	Military tax credit				765.84	3.00375	3.95000	582.38	
22	Mobile Home tax collections				1,715.92	3.00375	3.95000	1,304.86	
23	Delinquent tax collections				3.81	3.00375	3.95000	2.90	
24	Maximum amount authorized				1,357,541.79			1,206,106.15	#1430
25	Actual Transfers							(1,206,106.15)	
26	Under (Over) maximum authorized transfers							(0.00)	
27	Percentage of Actual to Maximum							1.00	
28									
29	Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)								
30					Assessed Value of Taxable Property	Tax Rate Per \$1000		Total	
31	General Basic Fund (All taxable property in the County)				1,623,847,170.00	0.16875		274,024.21	
32	Rural Service Fund (Not located within City limits)				937,065,167.00	3.00375		2,814,709.50	
33	Total revenue potential							3,088,733.71	
34	Minimum Allowable Transfer (75% of total revenue potential)							2,316,550.28	
35									
36	Total Actual Transfer from General Basic & Rural Services Funds							1,324,319.30	
37	Local Option Sales Tax (Secondary Roads Fund)							-	
38	Other Funds Provided for Secondary Road Purposes							-	
39	Total							1,324,319.30	
40	Under (Over) minimum requirement							992,230.98	
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)							0.43	
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								
46	Code of Iowa Section 321.429.								
47									
48	Iowa Code Section: 331.429 for Maximum and 312.2(8) for Minimum								
49									
50	Selection Method: NA								
51									
52	Tick Marks:								
53									
54	Findings:								
55									
56	Conclusion:								
57									
58									
59									
60	Last updated 01/08/2014								

Resolution _____

STATE OF IOWA
Jasper County



TRANSFER ORDER

\$1,206,106.15

Newton, Iowa, December 10, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million two hundred six thousand one hundred six dollars and 15/100***

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. 1430

Supervisor

Attest

Teresa Anderson

Auditor/Designee

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

1st payment FY2020

Tuesday, December 3, 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.

IT Director, Ryan Eaton, asked the Board to approve the purchase of Microsoft licenses for the Courthouse and the Sheriff's Office.

Motion by Cupples and seconded by Talsma to approve the purchase of 40 Microsoft licenses for the Courthouse and Sheriff's Office in the amount of \$48,327.85.

YEA: TALSMA, CUPPLES AND CARPENTER

There was no action taken on Agenda Item #2 South Second Avenue West, Newton Street Repair Engineer Russ Stutt and the Supervisors discussed future plans to maintain the County's secondary roads system. The discussion included the following topics: the amount of rock to be put down, the cost, the re-grading program, contract rock hauling and the need to develop new and different ways to maintain the roads.

Motion by Cupples and seconded by Talsma to approve Board of Supervisors minutes for 11/26/2019.

YEA: TALSMA, CUPPLES, CARPENTER

There were no Board appointments.

The Board asked Nick Fratzke if he wanted his employee evaluation in open or closed session.

Fratzke chose to have the evaluation in closed session.

Motion by Talsma and seconded by Cupples to go into closed session in accordance with Iowa Code Section 21.5(i) To evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individuals reputation that the individual requests a closed session.

YEA: CUPPLES, TALSMA, CARPENTER

The Board entered back into open session.

Motion by Cupples and seconded by Talsma to move Nick Fratzke from Range 17/Step 4 to Range 20/Step 2 effective January 1, 2020.

YEA: CUPPLES & TALSMA

NAY: CARPENTER

Motion by Cupples and seconded by Talsma to adjourn the Tuesday, December 3, 2019 meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CUPPLES, CARPENTER