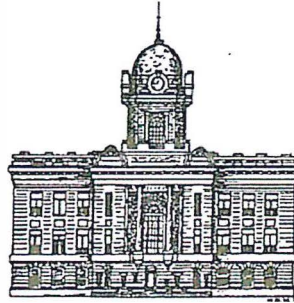


Jasper County, Iowa

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

August 10, 2021

9:30 a.m.

Live Stream: <https://jasper.zoom.us/j/97712718501>

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

Pledge of Allegiance

- Item 1 Buildings & Grounds – Adam Sparks**
 - a) Clock Tower Lights

- Item 2 Information Technology – Ryan Eaton**
 - a) Hiring Resolution for Social Media/Communications Specialist

- Item 3 Community Development – Kevin Luetters**
 - a) Set Public Hearing for Ordinance #61A On-Site Wastewater Treatment and Disposal System (*Recommended Dates & Times: August 24th, September 7th & September 14th at 9:30 am*)

- Item 4 Approval of Recorder’s Monthly Report for July 2021**

- Item 5 Approval of Board of Supervisors Minutes for 08/03/20/21**

PUBLIC INPUT & COMMENTS



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

May 25, 2021

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

RE: Court House Clocks - New LED Lighting

Dear Adam:

DPAI proposes to provide labor and materials to install eight (8) new LED vapor proof lights on the clocks at court house for a sum of \$ 4,196.00.
Lights tied to existing junction box.

Excludes sales tax.

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

Sincerely,

Carroll DePenning

Carroll DePenning
Manager




Work Order Quotation

Sold To: Jasper County Courthouse 101 1st ST N Newton, IA 50208	QUOTATION Quote: 21-5514 Date: Jul29/21
Job Location: 101 1st ST N	QUOTE IS VALID FOR 5 DAYS
Newton, IA 50208	

Description	Qty	Price	Total
We are pleased to submit our quotation for the following work:			
- At the top of the tower on the court house, demo existing lights and install (8) new led fixtures in front of each window on a 45 degree bracket. Install two light fixtures per window. Using the j-box in front of each window that has power in it controlled by existing switch. Run 1/2" seal tight from each light fixture to the j-box and tie into existing power.			
Materials			
material	1.00	3,997.67	3,997.67
TOTAL MATERIALS			3,997.67
Labor			
Labor 2 Guys	12.00	150.00	1,800.00
TOTAL LABOR			1,800.00
Equipment			
Travel			
	62.00	0.55	34.10
TOTAL TRAVEL			34.10
		Subtotal	5,831.77
		Total Quotation	5,831.77



 KLINEELECTRIC.COM

 (515) 963-1101

 6355 NE 14th St
Des Moines, IA 50313

Van Maanen

Electric, Inc.

500 Iowa Speedway Drive
PO Box 1131
Newton, IA 50208
641-791-9473 Office
641-791-9484 Fax

PROPOSAL REQUEST

Jasper Courthouse

Scope: Install (8) 4' strip lights in the clock tower to back light the clocks. Power the lights off of the existing circuit. Light fixtures will be in plastic vapor tight enclosure.

Total Price: \$3,298.00

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 July 1, 2021 through July 31, 2021, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: August 4, 2021

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,295.00</u>	
	(+) E-File Recording Fees	<u>\$10,155.00</u>	<u>\$17,450.00</u>
Copies	0001-1-07-8110-400000		<u>\$877.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$16.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$660.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$385.00</u>	<u>\$1,045.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,005.71</u>	
	(+) E-File Trans Tax Fees	<u>\$4,106.67</u>	<u>\$7,112.38</u>
Over Payments	0001-4-07-0054-822000		<u>\$35.90</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$260.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$225.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$35.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$10.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$255.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$788.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$240.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$68.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$3.82</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$351.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$377.00</u>	<u>\$728.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$351.00</u>	
	(+) E-File E-Fees	<u>\$377.00</u>	<u>\$728.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>Jul y 2021</u>			<u>\$29,877.60</u>

Account Balance Report
From 7/1/2021 Through 7/31/2021

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 0001-1-8110-4000-0	\$7,215.00	\$10.00	\$70.00	\$7,295.00	\$0.00	\$0.00	\$0.00	\$7,285.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$341.00	\$1.00	\$9.00	\$351.00	\$0.00	\$0.00	\$0.00	\$350.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$341.00	\$1.00	\$9.00	\$351.00	\$0.00	\$0.00	\$0.00	\$350.00
01-02-00	Auditors 0001-1-9010-4100-07	\$650.00	\$0.00	\$10.00	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,990.94	\$0.00	\$14.77	\$3,005.71	\$0.00	\$0.00	\$0.00	\$3,005.71
01-03-02	State Tran Tax	\$14,348.26	\$0.00	\$70.83	\$14,419.09	\$0.00	\$0.00	\$0.00	\$14,419.09
01-05-02	Copies 0001-1-8110-4000-07	\$834.00	\$0.00	\$43.00	\$877.00	\$0.00	\$0.00	\$0.00	\$877.00
***** Account Group 01 Total *****		\$26,720.20	\$12.00	\$226.60	\$26,958.80	\$0.00	\$0.00	\$0.00	\$26,946.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$20.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
02-04-02	Marriage License - State	\$372.00	\$0.00	\$155.00	\$527.00	\$0.00	\$0.00	\$0.00	\$527.00
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	\$444.00	\$0.00	\$344.00	\$788.00	\$0.00	\$0.00	\$0.00	\$788.00
02-04-05	Vital Cert State	\$1,221.00	\$0.00	\$946.00	\$2,167.00	\$0.00	\$0.00	\$0.00	\$2,167.00
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 *****		\$2,085.00	\$0.00	\$1,465.00	\$3,550.00	\$0.00	\$0.00	\$0.00	\$3,550.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$304.50	\$0.00	\$127.00	\$431.50	\$0.00	\$0.00	\$0.00	\$431.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$172.00	\$0.00	\$88.50	\$260.50	\$0.00	\$0.00	\$0.00	\$260.50
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	\$135.00	\$0.00	\$90.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
05-01-07	Boat Lien Fee	\$25.00	\$0.00	\$10.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$180.00	\$0.00	\$50.00	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
05-01-11	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Balance Report
From 7/1/2021 Through 7/31/2021

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Revenue Totals			Charge Payment Totals			Drawer (1) + (2) + (3)
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	
05-01-13	Nrohvu Perm/Elsi	\$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
05-02-01	Boat,Write 0001-1-8110-4020-	\$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
05-02-04	Atv/Orv T&L Co 00011811040	\$205.00	\$0.00	\$50.00	\$255.00	\$0.00	\$0.00	\$255.00
05-02-05	Snow T&L Co 001-1-8110-401	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$10.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$135.00	\$0.00	\$90.00	\$225.00	\$0.00	\$0.00	\$225.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$25.00	\$0.00	\$10.00	\$35.00	\$0.00	\$0.00	\$35.00
05-03-01	Use Tax	\$2,550.54	\$0.00	\$519.00	\$3,069.54	\$0.00	\$0.00	\$3,069.54
05-03-02	Ia Sales Tax	\$7,324.30	\$0.00	\$2,800.52	\$10,124.82	\$0.00	\$0.00	\$10,124.82
05-03-03	Local Option Tax	\$1,166.55	\$0.00	\$483.42	\$1,649.97	\$0.00	\$0.00	\$1,649.97
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$35.90	\$0.00	\$0.00	\$35.90	\$0.00	\$0.00	\$35.90
05-03-06	Rvrs	\$1,520.85	\$0.00	\$834.45	\$2,355.30	\$0.00	\$0.00	\$2,355.30
05-03-07	Mail Fee 0001-1-07-8110-425C	\$15.00	\$0.00	\$1.00	\$16.00	\$0.00	\$0.00	\$16.00
	***** Account Group 05 Total *****	\$13,829.64	\$0.00	\$5,163.89	\$18,993.53	\$0.00	\$0.00	\$18,993.53
06-01-01	Balance Brought Forward	\$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
	***** Account Group 06 Total *****	\$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
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$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
07-03-01	Interest On Bank Account	\$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
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$10,155.00	\$10,155.00	\$0.00	\$0.00	\$10,155.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$377.00	\$377.00	\$0.00	\$0.00	\$377.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$377.00	\$377.00	\$0.00	\$0.00	\$377.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$23,807.20	\$23,807.20	\$0.00	\$0.00	\$23,807.20

Account Balance Report
From 7/1/2021 Through 7/31/2021

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	\$35,101.20	\$35,101.20	\$0.00	\$0.00	\$0.00	\$35,101.20
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	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
	***** Account Group 12 Total *****	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
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 :	\$42,874.84	\$12.00	\$41,956.69	\$84,843.53	\$0.00	\$0.00	\$0.00	\$84,831.53

Account Balance Report
From 7/1/2021 Through 7/31/2021

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 7/1/2021 Through 7/31/2021

Cash Total :	\$3,803.55 +
Check Total :	\$39,473.69 +
Other Pay Total:	\$41,956.69 +
Change Total :	\$402.40 -
<hr/>	
Subtotal :	\$84,831.53
Charge Total :	\$12.00 +
<hr/>	
Grand Total :	\$84,843.53

Number of Cash Payments :	112
Number of Check Payments :	353
Number of Change Payments :	25
Number of Charge Payments :	1
Number of Other Payments :	502
<hr/>	
Number of Receipts :	918
Number of Voids :	12

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	92	\$6,841.49
DIRECT DEPOSIT	410	\$35,115.20
Total :	502	\$41,956.69



County Recorder's Monthly Report

Month: July 2021

County: Jasper

REAL ESTATE TRANSFER TAX COLLECTED THIS MONTH

Number of Taxable Transfers 118
 Amount of Real Estate Tax Collected \$ 41,232.00
 County Portion of Real Estate Collected (.1725) \$ 7,112.38

(A) Total State Portion of Real Estate Collected (.8275) \$ 34,119.62

Consecutive number assigned to Declarations of Value for this month

Beginning Number	<u>City - 219</u>	<u>County - 321</u>
Ending Number	<u>City - 262</u>	<u>County - 387</u>
Total Number	<u>City - 44</u>	<u>County - 67</u>

*Amount Collected
by Jasper Co.
Recorder's Office
for the State of
Iowa - Month
of July, 2021.*

BOAT, SNOWMOBILE, ATV SALES/USE TAX COLLECTED THIS MONTH

Beginning Receipt Number _____
 Ending Receipt Number _____
 Amount of Use Tax Collected (6%) \$ 3,069.54
 Amount of Sales Tax Collected (6%) \$ 10,124.82
 Amount of Local Option Tax Collected by County (1%)

County Name	Local Option Amount
_____	\$ <u>(See Attached)</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____

\$ 1,649.97

(B) Total Use, Sales, and Local Option Tax \$ 14,844.33

SURCHARGES COLLECTED THIS MONTH

Boat Titles 45 X \$5.00 = 225.00
 Boat Liens 7 X \$5.00 = 35.00

(C) Total Surcharges \$ 260.00

TOTAL AMOUNT DUE (SUM OF A, B, C) \$ 49,223.95

This completed report, along with payment, is due by the 10th day of the month following the month in which the tax is collected. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction.

Mail To:

Iowa Department of Revenue
 ATTN: Recorder's Report
 PO Box 10413
 Des Moines IA 50306-0413

Authorized Signature:

Tiffany Hodge

Date:

8.4.2021



August 3, 2021

Tuesday, August 3, 2021, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter, and Cupples present and accounted for; Chairman Cupples presiding.

Buildings and Grounds Director, Adam Sparks, explained to the Board the plans that BBS Architects & Engineers have drawn up for the Courthouse sidewalk improvements projects. Sparks said that we will see bids sometime between August 16 and the 23rd.

Motion by Talsma and seconded by Carpenter to set public heard dates & times for August 17, 24 & September 7, 2021, for rezoning of Zane & Yefri Strawser-Picado property.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to adopt Resolution 21-61 approving of the sub-division plat name "Land of Milk and Honey Sub-division" for the following property: That part of the NE quarter of the NE quarter of Section 20, Township 79 North, Range 17 West of the Fifth P.M., Jasper County, Iowa.

YEA: CARPENTER, TALSMA, CUPPLES

Supervisor Talsma explained to the Supervisors that the Administration Building Wall Mural Committee thought it best that the County hire a professional photographer to take the pictures for the wall murals in the new County Administration Building because of the resolution needed for such a large mural. A contest could be held to select the scenes that the photographer would take. Photos taken by actual contestants will be made into 11x24 pictures to be hung in the various rooms of the building.

Motion by Talsma and seconded by Carpenter to approve the plan set forth by the Administration Building Wall Mural Committee.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve claims paid through 08/03/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to approve Board of Supervisors Minutes for 07/27/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, August 3, 2021, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CARPENTER, CUPPLES