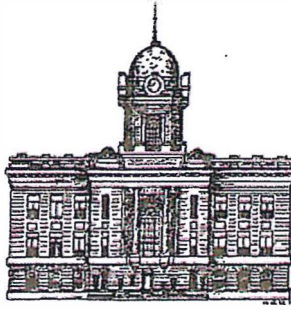


Jasper County, Iowa

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

October 12, 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 Human Resources – Dennis Simon**
 - a) Proposed 2022 Holiday Schedule
 - b) Employee Hiring Resolution - Temporary Part-Time Veterans Affairs Clerk
- Item 2 Engineer – Michael Frietsch**
 - a) Authority & Execute the Certification of Completion
- Item 3 County Home Farm – Brandon Talsma**
- Item 4 Approval of Recorder’s Monthly Report for September 2021**
- Item 5 Approval of Sheriff’s Quarterly Report**
 - a) Ending December 31, 2020
 - b) Ending March 31, 2021
 - c) Ending June 30, 2021
 - d) FY21 – July 1, 2020 through June 30, 2021
 - e) Ending September 30, 2021
- Item 6 Approval of Claims paid through 10/12/21**
- Item 7 Approval of Board of Supervisors Minutes for 10/5/21**
- Item 8 Board Appointments**

PUBLIC INPUT & COMMENTS

- Item 9 Closed Session requested by Scott Nicholson 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...”**

Proposed Schedule – Pending Board Approval

2022 COUNTY HOLIDAYS – Observed Dates

NEW YEAR'S DAY – DECEMBER 31, 2021 (Friday)

PRESIDENT'S DAY – FEBRUARY 21, 2022 (Monday)

MEMORIAL DAY – MAY 30, 2022 (Monday)

INDEPENDENCE DAY – JULY 4, 2022 (Monday)

LABOR DAY – SEPTEMBER 5, 2022 (Monday)

VETERANS DAY – NOVEMBER 11, 2022 (Friday)

THANKSGIVING HOLIDAY– NOVEMBER 24 & 25, 2022 (Thursday & Friday)

CHRISTMAS HOLIDAY – DECEMBER 23 & 26, 2022 (Friday & Monday)

Special notations:

The County Attorney's office will observe Martin Luther King Day on Monday Jan. 17, 2022 and not President's Day to coincide with the judicial holiday schedule.

Secondary Roads / PPME Members will follow the holiday schedule established in the collective bargaining agreement.

RESOLUTION

BE IT RESOLVED by the Board of Supervisors of Jasper County, Iowa, that Michael J. Frietsch, P.E., FMP, the County Engineer of Jasper County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm-to-Market and Federal or State aid construction projects in this county.

Dated at Jasper County, Iowa, this _____ day of _____, _____.

Board of Supervisors

Jasper County, Iowa

ATTEST:

By _____
County Auditor

SEAL

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, 2021 through Sept 30, 2021, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: October 5, 2021

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,955.00</u>	
	(+) E-File Recording Fees	<u>\$8,240.00</u>	<u>\$16,195.00</u>
Copies	0001-1-07-8110-400000		<u>\$515.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$21.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$605.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$365.00</u>	<u>\$970.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,431.47</u>	
	(+) E-File Trans Tax Fees	<u>\$2,510.60</u>	<u>\$5,942.07</u>
Over Payments	0001-4-07-0054-822000		<u>\$42.60</u>
ELSI-Co-Fees	0001-1-07-8110-403000		<u>\$172.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$65.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$20.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$10.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$170.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$824.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$260.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$100.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.48</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$372.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$357.00</u>	<u>\$729.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$372.00</u>	
	(+) E-File E-Fees	<u>\$357.00</u>	<u>\$729.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$30.25</u>
Total County Fee Collected for <u>September 2021</u>			<u>\$26,797.65</u>

Account Balance Report
From 9/1/2021 Through 9/30/2021

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-I	\$7,875.00	\$0.00	\$80.00	\$7,955.00	\$0.00	\$0.00	\$0.00	\$7,955.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$362.00	\$0.00	\$10.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$362.00	\$0.00	\$10.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
01-02-00	Auditors 0001-1-9010-4100-07	\$580.00	\$0.00	\$25.00	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,431.47	\$0.00	\$0.00	\$3,431.47	\$0.00	\$0.00	\$0.00	\$3,431.47
01-03-02	State Tran Tax	\$16,461.33	\$0.00	\$0.00	\$16,461.33	\$0.00	\$0.00	\$0.00	\$16,461.33
01-05-02	Copies 0001-1-8110-4000-07	\$515.00	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00
***** Account Group 01 Total *****		\$29,586.80	\$0.00	\$125.00	\$29,711.80	\$0.00	\$0.00	\$0.00	\$29,711.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$60.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
02-04-02	Marriage License - State	\$310.00	\$0.00	\$465.00	\$775.00	\$0.00	\$0.00	\$0.00	\$775.00
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	\$516.00	\$0.00	\$308.00	\$824.00	\$0.00	\$0.00	\$0.00	\$824.00
02-04-05	Vital Cert State	\$1,419.00	\$0.00	\$847.00	\$2,266.00	\$0.00	\$0.00	\$0.00	\$2,266.00
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 *****		\$2,285.00	\$0.00	\$1,680.00	\$3,965.00	\$0.00	\$0.00	\$0.00	\$3,965.00
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	\$501.50	\$0.00	\$1,022.00	\$1,523.50	\$0.00	\$0.00	\$0.00	\$1,523.50
05-01-01	H&Fwff/Elsi 0001-1-8110-4030-	\$110.50	\$0.00	\$61.75	\$172.25	\$0.00	\$0.00	\$0.00	\$172.25
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	\$50.00	\$0.00	\$15.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$15.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-08	Snow Title Fee	\$10.00	\$0.00	\$0.00	\$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	\$110.00	\$0.00	\$45.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-01-11	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
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 9/1/2021 Through 9/30/2021

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)
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/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	\$125.00	\$0.00	\$45.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
05-02-05	Snow T&L Co 001-1-8110-401	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$50.00	\$0.00	\$15.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$15.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-03-01	Use Tax	\$7,558.98	\$0.00	\$0.00	\$7,558.98	\$0.00	\$0.00	\$0.00	\$7,558.98
05-03-02	Ia Sales Tax	\$5,395.50	\$0.00	\$4,026.00	\$9,421.50	\$0.00	\$0.00	\$0.00	\$9,421.50
05-03-03	Local Option Tax	\$899.25	\$0.00	\$667.00	\$1,566.25	\$0.00	\$0.00	\$0.00	\$1,566.25
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$42.60	\$0.00	\$0.00	\$42.60	\$0.00	\$0.00	\$0.00	\$42.60
05-03-06	Rvvr	\$1,260.30	\$0.00	\$365.45	\$1,625.75	\$0.00	\$0.00	\$0.00	\$1,625.75
05-03-07	Mail Fee 0001-1-07-8110-425C	\$20.00	\$0.00	\$1.00	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
*****	Account Group 05 Total *****	\$16,168.63	\$0.00	\$6,293.20	\$22,461.83	\$0.00	\$0.00	\$0.00	\$22,461.83
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	\$281.00	\$0.00	\$0.00	\$281.00	\$0.00	\$0.00	\$0.00	\$281.00
*****	Account Group 06 Total *****	\$281.00	\$0.00	\$0.00	\$281.00	\$0.00	\$0.00	\$0.00	\$281.00
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	Fedxsearch0001-1-8110-400C	\$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	Cris-Standard Fee	\$0.00	\$0.00	\$8,240.00	\$8,240.00	\$0.00	\$0.00	\$0.00	\$8,240.00
08-01-02	Cris-Document Management l	\$0.00	\$0.00	\$357.00	\$357.00	\$0.00	\$0.00	\$0.00	\$357.00
08-01-03	Cris-Erecording Fee	\$0.00	\$0.00	\$357.00	\$357.00	\$0.00	\$0.00	\$0.00	\$357.00
08-01-04	Cris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cris-Transfer Fee	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00
08-01-06	Cris-Transfer Tax	\$0.00	\$0.00	\$14,554.40	\$14,554.40	\$0.00	\$0.00	\$0.00	\$14,554.40

Account Balance Report
From 9/1/2021 Through 9/30/2021

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	\$23,873.40	\$23,873.40	\$0.00	\$0.00	\$0.00	\$23,873.40
<u>11-66-10</u>	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
<u>12-01-01</u>	County Permits	\$220.00	\$0.00	\$40.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
	***** Account Group 12 Total *****	\$220.00	\$0.00	\$40.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
<u>55-55-55</u>	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 :	\$48,541.43	\$0.00	\$32,011.60	\$80,553.03	\$0.00	\$0.00	\$0.00	\$80,553.03

Account Balance Report
From 9/1/2021 Through 9/30/2021

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)
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Counts/Totals From 9/1/2021 Through 9/30/2021

Cash Total :	\$1,930.25 +
Check Total :	\$46,827.78 +
Other Pay Total:	\$32,011.60 +
Change Total :	\$216.60 -
<hr/>	
Subtotal :	\$80,553.03
Charge Total :	\$0.00 +
<hr/>	
Grand Total :	\$80,553.03

Number of Cash Payments :	80
Number of Check Payments :	370
Number of Change Payments :	10
Number of Charge Payments :	0
Number of Other Payments :	479
<hr/>	
Number of Receipts :	871
Number of Voids :	2

Charge Information

Balance Forward Information

Number of Payments on Account :	2
Total Paid on Account :	\$281.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	91	\$8,110.20
DIRECT DEPOSIT	386	\$23,901.40
Total :	477	\$32,011.60



County Recorder's Monthly Report

Month: September 2021 County: Jasper

REAL ESTATE TRANSFER TAX COLLECTED THIS MONTH

Number of Taxable Transfers 87
 Amount of Real Estate Tax Collected \$ 34,447.20
 County Portion of Real Estate Collected (.1725) \$ 5,942.07

(A) Total State Portion of Real Estate Collected (.8275) \$ 28,505.13

Consecutive number assigned to Declarations of Value for this month

Beginning Number City - 306 County - 434
 Ending Number City - 345 County - 480
 Total Number City - 40 County - 47

Revenue collected for the State of Iowa for the month of September by the Jasper Co. Recorder's office.

Dennis Allen

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

Beginning Receipt Number _____
 Ending Receipt Number _____
 Amount of Use Tax Collected (6%) \$ 7,558.98
 Amount of Sales Tax Collected (6%) \$ 9,421.50

Amount of Local Option Tax Collected by County (1%)

County Name	Local Option Amount
_____	\$ <u>(See Attached)</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
	\$ <u>1,566.25</u>

(B) Total Use, Sales, and Local Option Tax \$ 18,546.73

SURCHARGES COLLECTED THIS MONTH

Boat Titles 13 X \$5.00 = 65.00
 Boat Liens 4 X \$5.00 = 20.00

(C) Total Surcharges \$ 85.00

TOTAL AMOUNT DUE (SUM OF A, B, C) \$ 47,136.86

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: *Suffery Hodges*
 Date: October 4th, 2021



JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 2nd Quarter Ending

Item 5a
October 12, 2021

FY: 2020-2021
QTR: 2nd

December 31, 2020
OCT-NOV-DEC

RECEIPTS:

Fees	\$ 25,261.96
Mileage	\$ 9,278.53
Miscellaneous to Treasurer	\$ 244,737.50
Board/Care Prisoners	\$ 191,655.00
Work Release & Prisoner Reimb	\$ 9,653.11
C/W Permits County	\$ 12,940.00
Purchase Permits	\$ 920.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 388.65
Sex Offender Registry	\$ 175.00
Prisoner's Phone	\$ 6,737.90
K-9	\$ -
In House Detention	\$ 360.00
	\$ -
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -
	\$ -
Overpayment-\$5 or less	\$ 11.90
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 21,895.94
Motor Vehicle Inspection Fee	\$ -
Miscellaneous Trusts	\$ 78,048.46
C/W Permits to State IDPS	\$ 3,235.00
Condemnations	\$ -
Sheriff's Sale	\$ 84,032.19
APPLIED RECEIPTS for the Qtr TOTAL	\$ 444,593.64
Receipts applied but not deposited in this date range	\$ -
{DEPOSITS FOR THE QTR}	\$ 444,593.64

DISBURSEMENTS:

County Treasurer Receipts	\$ 279,277.99
Clerks of Court	\$ 69,321.51
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 3,235.00
Miscellaneous Trusts	\$ 4,650.72
Sheriff's Sale	\$ 84,032.19
MT Disbursed	\$ 9,146.27

** DISBURSEMENTS for the QTR TOTAL \$ 449,663.68

JAN 8 AM 9:06
JASPER COUNTY AUDITOR

BALANCE ON HAND BEGINNING OF QUARTER	\$ 6,625.14
Total Receipts (minus receipts not deposited)	\$ 444,593.64
Total Disbursements	\$ 449,663.68
BALANCE ON HAND END OF QUARTER	\$ 1,555.10

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 31st day of December, 2020.

John R. Halferty
JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by Julie P. Adams

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 3rd Quarter Ending

FY: 2020-2021
QTR: 3rd

March 31, 2021
JAN-FEB-MAR

RECEIPTS:

Fees	\$	30,079.35
Mileage	\$	10,370.49
Miscellaneous to Treasurer	\$	153,282.18
Board/Care Prisoners	\$	113,520.00
Work Release & Prisoner Reimb	\$	8,963.86
C/W Permits County	\$	20,060.00
Purchase Permits	\$	880.00
DARE Trust Fund	\$	380.00
DARE Reimbursement	\$	-
Miscellaneous	\$	949.85
Sex Offender Registry	\$	75.00
Prisoner's Phone	\$	5,727.32
K-9	\$	-
In House Detention	\$	-
Drug Task Force Reimbursement	\$	-
Tobacco Compliance Checks	\$	-
Forfeiture Money	\$	-
Concessions/Comm	\$	-
Overpayment-\$5 or less	\$	10.39
Donations - Reserve Deputy	\$	-
Inmate Medical Reimbursement	\$	2,715.76
Motor Vehicle Inspection Fee	\$	-
Miscellaneous Trusts	\$	34,021.96
C/W Permits to State IDPS	\$	5,015.00
Condemnations	\$	-
Sheriff's Sale	\$	139,596.87
APPLIED RECEIPTS for the Qtr TOTAL	\$	372,365.85
Receipts applied but not deposited in this date range	\$	(150.00)
{DEPOSITS FOR THE QTR}	\$	372,215.85

DISBURSEMENTS:

County Treasurer Receipts	\$	193,732.02
Clerks of Court	\$	24,400.00
Garnished Funds (other)	\$	-
C/W Permits to IDPS	\$	5,015.00
Miscellaneous Trusts	\$	4,417.98
Sheriff's Sale	\$	139,596.87
MT Disbursed	\$	1,842.90

DISBURSEMENTS for the QTR TOTAL \$ 369,004.77


BALANCE ON HAND
BEGINNING OF QUARTER \$ 1,555.10

Total Receipts \$ 372,365.85
Total Disbursements \$ 369,004.77

BALANCE ON HAND END
OF QUARTER \$ 4,766.18

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 31st day of MARCH, 2021.


JOHN R. HALFERTY, Sheriff
Jasper County, Iowa


Prepared by Julie P. Dodds

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the 4th Quarter Ending

Item 5c
October 12, 2021

FY: 2020-2021
QTR: 4th

June 30, 2021
APR-MAY-JUN

RECEIPTS:

Fees	\$ 30,006.77
Mileage	\$ 7,450.78
Miscellaneous to Treasurer	\$ 168,937.52

Board/Care Prisoners	\$ 128,745.00
Work Release & Prisoner Reimb	\$ 14,957.41
C/W Permits County	\$ 5,580.00
Purchase Permits	\$ 640.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 1,884.05
Sex Offender Registry	\$ 525.00
Prisoner's Phone	\$ 8,266.93
K-9	\$ -
In House Detention	\$ -

Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -

Overpayment-\$5 or less	\$ 4.32
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 8,334.81
Motor Vehicle Inspection Fee	\$ -

Miscellaneous Trusts	\$ 105,870.40
C/W Permits to State IDPS	\$ 1,395.00
Condemnations	\$ -
Sheriff's Sale	\$ 217,339.69
APPLIED RECEIPTS for the Qtr TOTAL	\$ 531,000.16
(Deposited within date range, but receipt paid is not in date range)	\$ 150.00
{DEPOSITS FOR THE QTR}	\$ 531,150.16

BALANCE ON HAND BEGINNING OF QUARTER	\$ 4,766.18
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Total Receipts	\$ 531,150.16
Total Disbursements	\$ 531,441.30

BALANCE ON HAND END OF QUARTER	\$ 4,704.08
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DISBURSEMENTS:

County Treasurer Receipts	\$ 206,395.07
Clerks of Court	\$ 57,759.00
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 1,395.00
Miscellaneous Trusts	\$ 38,227.43
Sheriff's Sale	\$ 217,339.69
MT Disbursed	\$ 10,325.11

DISBURSEMENTS for the QTR TOTAL \$ 531,441.30

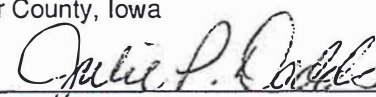
Unclaimed fees to Treasurer \$ 229.04

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 June, 2021.



JOHN R. HALFERTY, Sheriff
Jasper County, Iowa



Prepared by Julie P. Dodds

**JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the FISCAL YEAR 2020-2021**

July 1, 2020 through June 30, 2021 Year End TOTALS

RECEIPTS:

Fees	\$ 108,109.97
Mileage	\$ 33,713.75
Miscellaneous to Treasurer	\$ 688,418.13
<hr/>	
Board/Care Prisoners	\$ 525,405.00
Work/Release & Prisoner Reimb	\$ 43,724.64
C/W Permits County	\$ 49,520.00
Purchase Permits	\$ 3,360.00
DARE Trust Fund	\$ 380.00
DARE Reimbursement	\$ -
Miscellaneous	\$ 5,278.44
Sex Offender Registry	\$ 1,200.00
Prisoner's Phone	\$ 24,196.05
K-9	\$ -
In House Detention	\$ 360.00
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Drug Task Force Reimbursement	\$ -
Tobacco Compliance Check	\$ -
Forfeiture Money	\$ -
Concessions/Commissary	\$ -
<hr/>	
Overpayment-\$5 or less	\$ 30.86
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 34,963.14
Motor Vehicle Inspection Fee	\$ -
Miscellaneous Trusts	\$ 311,959.56
C/W Permits to State IDPS	\$ 12,380.00
Condemnations	\$ -
Sheriff's Sale	\$ 453,795.72
APPLIED RECEIPTS for the FY TOTAL	\$ 1,608,377.13
	\$ -
{DEPOSITS FOR THE FY}	\$ 1,608,377.13

DISBURSEMENTS:

County Treasurer Receipts	\$ 830,241.85
Clerk of Courts	\$ 233,167.89
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 12,380.00
Miscellaneous Trusts	\$ 52,219.13
Sheriff's Sales	\$ 453,795.72
MT Disbursed	\$ 22,880.69


DISBURSEMENTS TOTAL \$ 1,604,685.28

Unclaimed fees to Treasurer \$ 229.04

Balance on Hand Beginning of Year	\$ 783.19
Total Receipts	\$ 1,608,377.13
Total Disbursements	\$ 1,604,685.28
Balance on Hand Ending of Year	\$ 4,704.08

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 June, 2021.


JOHN R. HALF ERTY, Sheriff
Jasper County, Iowa


Prepared by Julie P. Dodds.

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

FY: 2021-2022
QTR: 1st

September 30, 2021
JUL-AUG-SEP

RECEIPTS:

Fees	\$ 31,107.50
Mileage	\$ 9,800.32
Miscellaneous to Treasurer	\$ 147,315.62
Board/Care Prisoners	\$ 108,895.00
Work Release & Prisoner Reimb	\$ 9,011.55
C/W Permits County	\$ 4,300.00
Purchase Permits	\$ 160.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 1,044.79
Sex Offender Registry	\$ 475.00
Prisoner's Phone	\$ 7,744.71
K-9	\$ -
In House Detention	\$ -
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ 10,000.00
Concessions/Comm	\$ -
Overpayment-\$5 or less	\$ 19.54
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 5,665.03
Motor Vehicle Inspection Fee	\$ -
Miscellaneous Trusts	\$ 166,164.94
C/W Permits to State IDPS	\$ 1,075.00
Condemnations	\$ -
Sheriff's Sale	\$ 54,384.52
APPLIED RECEIPTS for the Qtr TOTAL	\$ 409,847.90
	\$ -
{DEPOSITS FOR THE QTR}	\$ 409,847.90

DISBURSEMENTS:

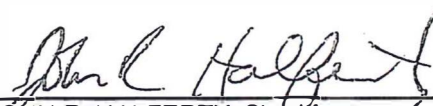
County Treasurer Receipts	\$ 188,223.44
Clerks of Court	\$ 47,628.75
Garnished Funds (other)	\$ 32,100.00
C/W Permits to IDPS	\$ 1,075.00
Miscellaneous Trusts	\$ 80,399.84
Sheriff's Sale	\$ 54,384.52
MT Disbursed	\$ 9,826.01

DISBURSEMENTS for the QTR TOTAL \$ 413,637.56

BALANCE ON HAND BEGINNING OF QUARTER	\$ 4,704.08
Total Receipts	\$ 409,847.90
Total Disbursements	\$ 413,637.56
BALANCE ON HAND END OF QUARTER	\$ 914.42

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, 2021.


JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by Julie P. Dodd's

Tuesday, October 5, 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.

Motion by Talsma and seconded by Carpenter to adopt Resolution 21-71 a hiring resolution certifying the following to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Elderly Nutrition	Substitute Delivery Driver	Vicki Moore	\$9.95	Range 9 Hire -in Non-bargaining Hourly Scale	10/06/2021

YEA: CARPENTER, TALSMA, CUPPLES

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

Motion by Talsma and seconded by Carpenter to approve the contract between Jasper County and Peterson Contractors Inc. in the amount of \$2,475,844.24 to replace the bridge on T38 over Sugar Creek Section 13, Township 80 Range 17, project number BRS-CHBP-C050(128)-GB-50 and the bridge on F24 over Clear Creek, Section 2, Township 80, Range 17, project number BRS-CHBP-C050(129)-GB-50.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve the Memorandum of Understanding between Jasper County and Harley & Phyllis Steenhoek for unforeseen costs related to the relocation of the driveway at 11872 Hwy F24 W.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to approve Board Supervisors minutes for 09/28/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, October 5, 2021, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CARPENTER, CUPPLES

Dennis K. Parrott, Auditor

Doug Cupples, Chairman