

Jasper County, Iowa Board of Supervisors

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Denny Carpenter

Doug Cupples

Brandon Talsma

January 18, 2022

9:30 a.m.

www.jasperia.org

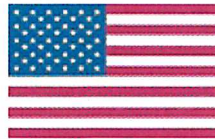
Live Stream: <https://jasper.zoom.us/j/97712718501>

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

- Anyone that has an item on the agenda must appear in person for the Board to consider it. -

Pledge of Allegiance



- Item 1** **Human Resources – Dennis Simon**
- a) New Position Resolution for Sheriff's Office, Temporary/Part-Time ALS Deputy or Reserve Deputy
 - b) Hiring Resolution for Sheriff's Office, Temporary/Part-Time ALS Reserve Deputies – Steve Ashing & Jacob Halferty
 - c) Hiring Resolution for Sheriff's Office, Full Time Jailer – Jennifer Nunnikhoven and Part-Time Jailer – Bryce Byrd
- Item 2** **Veteran Affairs – Keith Thorpe**
- a) Approve Quarterly Report for 2nd Quarter 2021-2022
- Item 3** **ARPA Committee**
- Item 4** **Approval of Claims paid through 01/18/22**
- Item 5** **Approval of Board of Supervisors Minutes for 01/11/22**
- Item 6** **Board Appointments**

PUBLIC INPUT & COMMENTS

Resolution 22-

WHEREAS, The Jasper County Sheriff's Department has the need for and has requested that the Jasper County Board of Supervisors create two temporary part-time positions of Advanced Life Support (ALS) Deputy or Reserve Deputy.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create two temporary part-time positions of Advanced Life Support (ALS) Deputy or Reserve Deputy.

These positions are to be established as temporary, to provide information on the need and utilizations during a trial period. These positions will be dissolved on December 31, 2023 if no additional action is taken by the Jasper County Board of Supervisors.

Resolution adopted this 18th day of January, 2022.

Brandon Talsma, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES

BOOK 21

01/18/2022

PAGE

| Description | Code | Total \$ | Date of Request | DATE of Check | What for? | Miles | Who Paid |
|--------------------------------------|--------|-------------------|-----------------|----------------|--|--------------|--|
| Wages-Elected/Dept Head | | \$3,190.52 | | | | | |
| Kurt Jackson | | \$1,595.26 | | | Salary | | Kurt Jackson |
| Kurt Jackson | | \$1,595.26 | | | Salary | | Kurt Jackson |
| Wages - Part Time Assistant | | \$2,280.00 | | | | | |
| Keith Thorpe | | \$1,280.00 | | 12/8/2021 | Wages | | Keith Thorpe |
| Keith Thorpe | | \$1,000.00 | | 12/22/2021 | Wages | | Keith Thorpe |
| Wages - Part Time Assistant | | \$1,840.00 | | | | | |
| Alyssa Flood | | \$840.00 | | 12/8/2021 | Wages | | Alyssa Flood |
| Alyssa Flood | | \$1,000.00 | | 12/22/2021 | Wages | | Alyssa Flood |
| Wages-Vet Affairs Commission | | \$400.00 | | | Monthly Meeting | | |
| Marta Ford | | \$100.00 | | 12/22/2021 | Attended 3 Dec & 8 Dec 2021 | | Marta Ford |
| Mike Naber | | \$100.00 | | 12/22/2021 | Attended 3 Dec & 8 Dec 2021 | | Mike Naber |
| Jerry Nelson | | \$0.00 | | | Attended 3 Dec & 8 Dec 2021 | | |
| Matthew Smith | | \$100.00 | | 12/22/2021 | Attended 3 Dec & 8 Dec 2021 | | Matthew Smith |
| Sue Springer | | \$100.00 | | 12/22/2021 | Attended 3 Dec & 8 Dec 2021 | | Sue Springer |
| Advertisement | | \$231.50 | | | | | |
| Newton Daily News | | \$155.50 | 11/30/2021 | 12/27/2021 | Advertising | | News Printing Company |
| Hometown Press | | \$76.00 | 11/30/2021 | 12/27/2021 | Advertising | | HomeTown Press |
| Employee Mileage/Meals | | \$29.12 | | | | | |
| Alyssa Flood | | \$29.12 | | | Hearthstone Assisted Living (Pella) | | Alyssa Flood |
| Maint-Office/Computer Equip | | \$59.07 | | | | | |
| The Shredder | | \$42.00 | 12/2/2021 | 12/21/2021 | Shredding Services | | The Shredder |
| Premier Copier | | \$17.07 | 11/22/2021 | 12/27/2021 | Copier Contract | | Premier Copier |
| Dues/Memberships | | \$30.00 | | | | | |
| Secretary of State (Notary Division) | | \$30.00 | 12/8/2021 | 12/21/2021 | Alyssa Flood Application for Notary Public | | Secretary of State of Iowa (Notary Division) |
| Food/Provisions | | \$1,125.08 | | | | | |
| Fareway #848 | | \$1,125.08 | 12/9/2021 | 12/9/2021 (10) | \$100.00 Grocery Cards "NO alcohol, tobacco, lottery" Also the last of the vouchers #171... | | Fareway #848 |
| Rent Payments | | \$1,160.00 | | | | | |
| Denbar Propertis | BP1210 | \$660.00 | 12/8/2021 | 12/21/2021 | Shelter (Rent) | | Denbar Properties, Newton, Iowa |
| KD2 Properties | WJ1106 | \$500.00 | 12/30/2021 | 1/18/2022 | Shelter (Rent) | | KD Properties, Collins, Iowa (Mingo Apt) |
| Utilities (Electric) | | \$349.44 | | | | | |
| MidAmerican Energy | WJ1106 | \$349.44 | 12/30/2021 | 1/18/2022 | Utilities (Electric) | | MidAmerican Energy |
| Other Transportation (RIDE) | | \$517.78 | | | | 924.6 | |
| Jack Ayres | | \$33.60 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 60.0 | Jasper County Rides |
| Bruce Coyle | | \$31.70 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 56.6 | Jasper County Rides |
| Bill Ehler | | \$39.76 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 71.0 | Jasper County Rides |
| Don Goode | | \$43.12 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 77.0 | Jasper County Rides |
| Bud Langmaid | | \$39.76 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 71.0 | Jasper County Rides |
| Becky Ruehle | | \$44.80 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 80.0 | Jasper County Rides |
| Sherman Swank | | \$57.68 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 103.0 | Jasper County Rides |
| Bill Umbarger | | \$131.04 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 234.0 | Jasper County Rides |
| Ron Wickman | | \$96.32 | 12/6/2021 | 12/21/2021 | Transport Veterans to Medical Appt November 2021 | 172.00 | Jasper County Rides |
| Care-Graves/Markers | | \$1,232.32 | | | | | |
| CSA Woodworking | | \$1,232.32 | 12/17/2021 | 12/27/2021 | (16) Flag Cases & Flag Corrugated Boxes | | CSA Woodworking |
| Fica-County Portion | | \$600.57 | | | | | |
| IPERS-County Portion | | \$529.63 | | | | | |
| Employee Group Insurance | | \$0.00 | | | | | |

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|----------------------------------|------------|-------|-------------|
| Administrative Expenses | | | \$8,060.21 |
| Transport Assistance | \$517.78 | 924.6 | |
| Shelter Assistance | \$1,160.00 | | |
| Food Assistance | \$1,125.08 | | |
| Utility Assistance | \$349.44 | | |
| Medical & Other Assistance | \$0.00 | | |
| Funeral Assistance | \$1,232.32 | | |
| Assistance Expenses | | | \$4,384.62 |
| Outreach Expenses | | | \$0.00 |
| Admin2. Expenses | | | \$1,130.20 |
| Monthly Operating Expense | | | \$13,575.03 |

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|--|--------------------|-------------------|--|
| Veteran Assistance | | | |
| Food / Provisions - GR9355 | | \$200.00 | |
| Food / Provisions - VN1244 | | \$125.08 | |
| Food / Provisions - WJ1106 | | \$100.00 | |
| Food / Provisions Total | | \$425.08 | |
| Shelter (Rent) / Utilities (Electric) | WJ1106 | \$849.44 | |
| (10) \$100.00 Grocery Cards "NO alcohol, tobacco, lottery" | | \$1,125.08 | |
| Shelter (Rent) | BP1210 | \$660.00 | |
| (16) Flag Cases & Flag Corrugated Boxes | Flag Cases | \$1,232.32 | |
| Transport Veterans to Medical Appt November 2021 | Jasper County Ride | \$517.78 | |
| | | \$4,384.62 | |

| | |
|--------------------------------------|------------|
| State Allocation Fund Balance | \$7,463.01 |
| Public Donation Fund Balance | \$3,524.08 |

| Description | Code | Total \$ | Voucher | Date of Request | DATE of Check | What for? | Who Paid |
|-------------------------------------|------|-------------------|---------|-----------------|---------------|---|---------------------------------|
| Wages-Elected/Dept Head | | \$3,190.52 | | | | | |
| Kurt Jackson | | \$1,595.26 | | | 11/10/2021 | Salary | Kurt Jackson |
| Kurt Jackson | | \$1,595.26 | | | 11/24/2021 | Salary | Kurt Jackson |
| Wages - Part Time Assistant | | \$2,630.00 | | | | | |
| Keith Thorpe | | \$1,300.00 | | | 11/10/2021 | Wages | Keith Thorpe |
| Keith Thorpe | | \$1,330.00 | | | 11/24/2021 | Wages | Keith Thorpe |
| Wages - Part Time Assistant | | \$1,900.00 | | | | | |
| Alyssa Flood | | \$965.00 | | | 11/10/2021 | Wages | Alyssa Flood |
| Alyssa Flood | | \$935.00 | | | 11/24/2021 | Wages | Alyssa Flood |
| Wages-Vet Affairs Commission | | \$150.00 | | | | | |
| Marta Ford | | \$50.00 | | 11/10/2021 | 11/24/2021 | Monthly Meeting | Marta Ford |
| Mike Naber | | | | | | Attended | |
| Jerry Nelson | | | | | | Absent | |
| Matthew Smith | | \$50.00 | | 11/10/2021 | 11/24/2021 | Attended | Matthew Smith |
| Sue Springer | | \$50.00 | | 11/10/2021 | 11/24/2021 | Attended | Sue Springer |
| Office Supplies | | \$70.13 | | | | | |
| Forbes Office Solutions | | \$70.13 | | 11/5/2021 | 11/27/2021 | Sheet Protectors / Business Cards / Labels | Forbes Office Solutions |
| Advertisement | | \$188.00 | | | | | |
| Newton Daily News | | \$112.00 | | 11/4/2021 | 11/27/2021 | Advertising | News Printing Company |
| Hometown Press | | \$76.00 | | 11/4/2021 | 11/27/2021 | Advertising | Hometown Press |
| Employee Mileage/Meals | | \$67.76 | | | | | |
| Alyssa Flood | | \$67.76 | | 11/18/2021 | 12/8/2021 | 121 Miles (Hearthstone Pella / VFW Des Moines) | Alyssa Flood |
| Maint-Office/Computer Equip | | \$59.07 | | | | | |
| The Shredder | | \$42.00 | | 11/9/2021 | 11/23/2021 | Shredding Services | The Shredder |
| Premier Copier | | \$17.07 | | 10/26/2021 | 10/10/2021 | Copier Contract | Premier Copier |
| Food/Provisions | | \$643.09 | \$0.00 | | | | |
| Fareway #848 VN1244 | | \$145.08 | | 11/5/2021 | | Food & Provisions Vouchers (170 & 171) | Fareway #848 |
| Fareway #848 BP1210 | | \$148.38 | | 11/10/2021 | | Food & Provisions Vouchers (172) | Fareway #848 |
| Fareway #848 MCS398 | | \$150.00 | | 11/15/2021 | | Food & Provisions Voucher (173) | Fareway #848 |
| Fareway #848 KC6726 | | \$199.63 | | 11/15/2021 | | Food & Provisions Voucher (174) | Fareway #848 |
| Rent Payments | | \$1,410.00 | | | | | |
| Denbar Propertis BP1210 | | \$660.00 | | 11/10/2021 | 11/23/2021 | Shelter (Rent) | Denbar Properties, Newton, Iowa |
| Conlin Properties MCS398 | | \$750.00 | | 11/15/2021 | 11/23/2021 | Shelter (Rent) | Colin Properties (Walnut Creek) |
| Mortgage Payments | | \$505.89 | | | | | |
| Newrez LLC LC8390 | | \$505.89 | | 11/15/2021 | 12/8/2021 | Shelter (Mortgage) | Newrez, Cincinnati, Ohil |
| Utilities (Elec & Gas) | | \$1,046.53 | | | | | |
| MidAmerican Energy OA4718 | | \$546.84 | | 11/9/2021 | 11/23/2021 | Utilities (Gas & Electric) | MidAmerican Energy |
| MidAmerican Energy KC6726 | | \$499.69 | | 11/15/2021 | 12/8/2021 | Utilities (Gas & Electric) | MidAmerican Energy |
| Utilities (Electric) | | \$736.96 | | | | | |
| Alliant Energy / IPL LC8390 | | \$491.98 | | 11/15/2021 | 12/8/2021 | Utilities (Electric) | Alliant Energy / IPL |
| Alliant Energy / IPL RL6335 | | \$244.98 | | 11/30/2021 | 12/21/2021 | Utilities (Electric) | Alliant Energy / IPL |
| Water Payments | | \$352.44 | | | | | |
| City of Colfax VN1244 | | \$84.39 | | 11/5/2021 | 11/23/2021 | Utilities (Water) | City of Colfax |
| City of Colfax KC6726 | | \$268.05 | | 11/15/2021 | 12/8/2021 | Utilities (Water) | City of Colfax |
| Other Transportation (RIDE) | | \$842.03 | | | | | |
| Jack Ayres | | \$33.60 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 60.0 Jasper County Rides |
| Bruce Coyle | | \$40.99 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 73.2 Jasper County Rides |
| Bill Ehler | | \$142.80 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 255.0 Jasper County Rides |
| Don Goode | | \$181.44 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 324.0 Jasper County Rides |
| Paul Koeppen | | \$39.20 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 70.0 Jasper County Rides |
| Karen Staker | | \$96.00 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 165.0 Jasper County Rides |
| Sherman Swank | | \$5.60 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 10.0 Jasper County Rides |
| Carol Twedt | | \$96.88 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 173.0 Jasper County Rides |
| Bill Umbarger | | \$99.68 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 178.0 Jasper County Rides |
| Ron Wickman | | \$105.84 | | 11/3/2021 | 11/23/2021 | Transport Veterans to Medical Appt October 2021 | 189.0 Jasper County Rides |
| Fica-County Portion | | \$581.10 | | | | | |
| IPERS-County Portion | | \$549.45 | | | | | |
| Employee Group Insurance | | \$1,705.22 | | | | | |

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|-----------------------------------|------------|--------|-------|-------------|
| Administrative Expenses | | | | \$8,255.48 |
| Transport Assistance | \$842.03 | 1497.2 | Miles | |
| Shelter Assistance | \$1,915.89 | | | |
| Food Assistance | \$643.09 | | | |
| Utility Assistance | \$2,135.93 | | | |
| Medical & Other Assistance | \$0.00 | | | |
| Funeral Assistance | \$0.00 | | | |
| Assistance Expenses | | | | \$5,536.94 |
| Outreach Expenses | | | | \$0.00 |
| Admin2 Expenses | | | | \$2,835.77 |
| Monthly Operating Expenses | | | | \$16,628.19 |

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|--------------------------------------|------------|
| State Allocation Fund Balance | \$7,463.01 |
| Public Donation Fund Balance | \$3,524.08 |

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|---|---------------------|------------|--|
| Veteran Assistance | | | |
| Utilities (Electric) | RL6335 | \$244.98 | |
| Shelter (Mortgage) / Utilities (Electric) | LC8390 | \$997.87 | |
| Food & Provisions / Utilities (Gas, Electric & Water) | KC6726 | \$967.37 | |
| Shelter (Rent) / Food & Provisions | MCS398 | \$900.00 | |
| Shelter (Rent) / Food & Provisions | BP1210 | \$808.38 | |
| Utilities (Gas & Electric) | OA4718 | \$546.84 | |
| Food & Provisions / Utilities (Water) | VN1244 | \$229.47 | |
| Transport Veterans to Medical Appt October 2021 | Jasper County Rides | \$842.03 | |
| Total | | \$5,536.94 | |

| Description | Code | Total \$ | Voucher | Date of Request | DATE of Check | What for? | Miles | Who Paid |
|-------------------------------------|------|-------------------|---------------|-----------------|---------------|--|---------------|-----------------------------------|
| Wages-Elected/Dept Head | | \$3,190.52 | | | | | | |
| Kurt Jackson | | \$1,595.26 | | | 10/13/2021 | Salary | | Kurt Jackson |
| Kurt Jackson | | \$1,595.26 | | | 10/27/2021 | Salary | | Kurt Jackson |
| Wages - Part Time Assistant | | \$3,230.00 | | | | | | |
| Keith Thorpe | | \$1,600.00 | | | 10/13/2021 | Wages | | Keith Thorpe |
| Keith Thorpe | | \$1,630.00 | | | 10/27/2021 | Wages | | Keith Thorpe |
| Wages - Part Time Assistant | | \$940.00 | | | | | | |
| Alyssa Flood | | \$940.00 | | | 10/13/2021 | Wages | | Alyssa Flood |
| Alyssa Flood | | | | | 10/27/2021 | Wages | | Alyssa Flood |
| Wages-Vet Affairs Commission | | \$150.00 | | | | Monthly Meeting 10/9/2019 | | |
| Marta Ford | | \$50.00 | | 10/20/2021 | 10/26/2021 | Attended | | Marta Ford |
| Mike Naber | | \$50.00 | | 10/20/2021 | 10/26/2021 | Attended | | Mike Naber |
| Jerry Nelson | | | | | | Attended | | |
| Matthew Smith | | | | | | Absent | | |
| Sue Springer | | \$50.00 | | 10/20/2021 | 10/26/2021 | Attended | | Sue Springer |
| Advertisement | | \$292.00 | | | | | | |
| Newton Daily News | | \$176.00 | | 9/30/2021 | 10/27/2021 | Advertising | | News Printing Company |
| Hometown Press | | \$116.00 | | 9/30/2021 | 10/27/2021 | Advertising & 1 Year Subscription | | Hometown Press |
| Employee Mileage/Meals | | \$216.83 | | | | | | |
| Susan Springer | | \$56.00 | | 10/15/2021 | 10/26/2021 | Mileage - IACCVSO 2021 Fall School | | Susan Springer |
| Keith N. Thorpe | | \$39.42 | | 10/15/2021 | 10/26/2021 | Mileage - IACCVSO 2021 Fall School | | Keith N. Thorpe |
| Michael Naber | | \$37.07 | | 10/15/2021 | 10/26/2021 | Mileage - IACCVSO 2021 Fall School | | Michael Naber |
| Alyssa A. Flood | | \$84.34 | | 10/15/2021 | 10/26/2021 | Mileage - IACCVSO 2021 Fall School | | Alyssa A. Flood |
| Maint-Office/Computer Equip | | \$253.96 | | | | | | |
| The Shredder | | \$42.00 | | 10/11/2021 | 10/26/2021 | Shredding Services | | The Shredder |
| Premier Copier | | \$17.07 | | 9/29/2021 | 10/12/2021 | Copier Contract | | Premier Copier |
| Forbes Office Solutions | | \$194.89 | | 9/13/2021 | 10/27/2021 | Laser Labels / Filing Labels Black In Cartridge / Filing Folders | | Forbes Office Solutions |
| Food/Provisions | | \$372.24 | \$0.00 | | | Food / Provisions | | |
| Fareway #848 MR8634 | | \$200.00 | | 10/1/2021 | | Food & Provisions Voucher (167) | | Fareway #848 |
| Fareway #848 LC8390 | | \$172.24 | | | | Food & Provisions Voucher (168 & 169) | | Fareway #848 |
| Rent Payments | | \$335.99 | | | | | | |
| Newton Super 8 VJ6882 | | \$55.99 | | 10/6/2021 | 10/27/2021 | Transit Veteran Passing Through Newton | | Newton Super 8 |
| Colfax Inn PK6092 | | \$280.00 | | 10/23/2021 | 10/27/2021 | Homeless Veteran (One) Weeks Rent | | Colfax Inn |
| Mortgage Payments | | \$899.97 | | | | | | |
| Citizens SC7562 | | \$899.97 | | 10/20/2021 | 11/9/2021 | Shelter (Mortgage) | | Citizens |
| Other Transportation (RIDE) | | \$719.99 | | | | | 1285.7 | |
| Bill Ehler | | \$172.48 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 308.0 | Jasper County Rides |
| Don Goode | | \$143.92 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 257.0 | Jasper County Rides |
| Paul Koeppeen | | \$78.40 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 140.0 | Jasper County Rides |
| Bruce Maach | | \$46.48 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 83.0 | Jasper County Rides |
| Larry Pauley | | \$31.19 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 55.7 | Jasper County Rides |
| Becky Ruehle | | \$38.08 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 68.0 | Jasper County Rides |
| Bill Umbarger | | \$99.68 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 178.0 | Jasper County Rides |
| Ron Wickman | | \$109.76 | | 10/5/2021 | 10/26/2021 | Transport Veterans to Medical Appt September 2021 | 196.0 | Jasper County Rides |
| Funeral Services | | \$2,850.00 | | | | | | |
| Wallace Family Funeral Home PV1261 | | \$850.00 | | 10/5/2021 | 10/26/2021 | Direct Cremation | | Wallace Family Funeral Home, Inc. |
| Wallace Family Funeral Home ST2472 | | \$2,000.00 | | 10/5/2021 | 10/26/2021 | Direct Cremation with Memorial Service | | Wallace Family Funeral Home, Inc. |
| Care-Graves/Markers | | \$604.88 | | | | | | |
| CSA Woodworking | | \$604.88 | | 10/26/2021 | 10/27/2021 | (8) Flag Cases & Flag Corrugated Boxes | | CSA Woodworking |
| Fica-County Portion | | \$553.56 | | | | | | |
| IPERS-County Portion | | \$606.09 | | | | | | |
| Employee Group Insurance | | \$1,707.80 | | | | | | |

| | | | | | |
|-----------------------------------|------------|--------|-------|--|--------------------|
| Administrative Expenses | | | | | \$8,273.31 |
| Transport Assistance | \$719.99 | 1285.7 | Miles | | |
| Shelter Assistance | \$1,235.96 | | | | |
| Food Assistance | \$372.24 | | | | |
| Utility Assistance | \$0.00 | | | | |
| Medical & Other Assistance | \$0.00 | | | | |
| Funeral Assistance | \$3,454.88 | | | | |
| Assistance Expenses | | | | | \$5,783.07 |
| Outreach Expenses | | | | | \$0.00 |
| Admin2 Expenses | | | | | \$2,867.45 |
| Monthly Operating Expenses | | | | | \$16,923.83 |

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|-------------------------------|--|------------|--|--|--|
| State Allocation Fund Balance | | \$7,463.01 | | | |
| Public Donation Fund Balance | | \$3,524.08 | | | |

| | | | | | |
|---|--------------------|-------------------|--|--|--|
| Veteran Assistance | | | | | |
| Food & Provisions | LC8390 | \$172.24 | | | |
| Homeless Veteran (One) Weeks Rent | PK6092 | \$280.00 | | | |
| Shelter (Mortgage) | SC7562 | \$899.97 | | | |
| Transit Veteran Passing Through Newton | VJ6882 | \$55.99 | | | |
| Direct Cremation with Memorial Service | ST2472 | \$2,000.00 | | | |
| Direct Cremation | PV1261 | \$850.00 | | | |
| Food & Provisions | MR8634 | \$200.00 | | | |
| (8) Flag Cases & Flag Corrugated Boxes | Flag Cases | \$604.88 | | | |
| Transport Veterans to Medical Appt September 2021 | Jasper County Ride | \$719.99 | | | |
| | | \$5,783.07 | | | |

Second Quarter 2021 - 2022

| Description | October | November | December | Quarterly Totals |
|--|-------------------|-------------------|-------------------|---------------------|
| FEDERAL | | | | |
| Intent to Files | <u>1</u> | <u>5</u> | <u>5</u> | 11 |
| VA Compensation/Pension Claim Submitted | <u>9</u> | <u>3</u> | <u>8</u> | 20 |
| Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted | <u>0</u> | <u>8</u> | <u>12</u> | 20 |
| Pending Claims Consulted | <u>9</u> | <u>11</u> | <u>14</u> | 34 |
| Military Records Ordered (DD214/Awards/Medical Records, etc.) | <u>0</u> | <u>0</u> | <u>0</u> | 0 |
| VA Health Care Benefits applied for | <u>0</u> | <u>0</u> | <u>0</u> | 0 |
| Other VA Forms (POA, Waivers, Statements, etc) | <u>23</u> | <u>43</u> | <u>32</u> | 98 |
| STATE | | | | |
| State Assistance Applications Submitted | <u>0</u> | <u>1</u> | <u>0</u> | 1 |
| COUNTY | | | | |
| Number of Veterans Assisted by Jasper County | <u>15</u> | <u>17</u> | <u>13</u> | 45 |
| Total Spent on Financial Assistance Provided | <u>\$5,178.19</u> | <u>\$5,536.94</u> | <u>\$3,152.30</u> | \$13,867.43 |
| Unclaimed Assistance | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | |
| Average per Veteran | <u>\$345.21</u> | <u>\$325.70</u> | <u>\$242.26</u> | \$304.39 |

Jasper County RIDE Program
 VA RIDE Quarterly Data
 Oct, Nov, Dec 2021

| | Iowa City | Des Moines | Skiff | Newton Clinic | Newton - Other | Other Area Towns | Totals |
|--|-----------|------------|-------|---------------|----------------|------------------|--------|
| | | | | | | | |
| Veterans Transported (unduplicated) | | | | | | | 13 |
| | | | | | | | |
| TOTAL RIDES for Veterans | 5 | 23 | | 1 | | 6 | 35 |

Donita Huegel | Jasper County
Iowa State University Extension and Outreach
 Program Coordinator
 Retired and Senior Volunteer Program

550 N 2nd Ave W
 Newton, Iowa 50208
donitap@iastate.edu
 641.792.6433

IOWA STATE UNIVERSITY
 Extension and Outreach

Tuesday, January 11, 2022, 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 Talsma presiding.

Motion by Cupples and seconded by Carpenter to amend the agenda to add Board Appointments.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to open a public hearing on the 2nd Reading of Ordinance #61A On-site Wastewater Treatment & Disposal.

There were no public comments and no comments received by the Auditor.

Motion by Carpenter and seconded by Cupples to close the public hearing.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to waive the 3rd public hearing.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve Ordinance #61A On-site Wastewater Treatment & Disposal.

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Cupples and seconded by Carpenter to adopt Resolution 22-06 correcting the rate of pay on Resolution 21-85 to \$26.58 per hour.

| <u>DEPARTMENT</u> | <u>POSITION</u> | <u>EMPLOYEE</u> | <u>PAY RATE</u> | <u>RANGE/STEP</u> | <u>EFFECTIVE DATE</u> |
|-------------------|-----------------|-----------------|-----------------|---------------------|-----------------------|
| Sheriff's Office | Deputy Sheriff | Todd Decker | \$26.58 | Hire-in Union Scale | 12/20/2021 |

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Cupples and seconded by Carpenter to adopt Resolution 22-07 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 | 2 nd Cook | Bobbi Jo Lewis | \$15.05 | Hire-in Union Scale per MOU | 01/19/2022 |

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Cupples and seconded by Carpenter to adopt Resolution 22-08 to authorize Jasper County to become a member of the Mid-Iowa Planning Alliance for Community Development and pay \$2,331 in dues to MIPACD for operating expenses and planning and development programs. The County will pay for the first-year membership fees for JEDCO member communities.

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Cupples and seconded by Carpenter to set public hearing dates for the Co-Line Urban Renewal Plan Taxes Levied for January 25, February 1 and February 8, 2022, at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve the Contract Termination Agreement between Jasper County and the Iowa Economic Development Authority and TPI Iowa, LLC.

YEA: CARPENTER, CUPPLES, TALSMA

There was a discussion about the formulation of the ARPA committee for the disbursement of Federal Covid Funds.

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-09 approving Transfer Order #1464 to transfer \$8,673 from the General Basic Fund to the 0760 Attorney Collection Fund. This is for the disbursement of court debt collected.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to approve liquor licenses for Westwood Golf Course, Pheasants Forever and Exit 173 Inc.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve an MOU between Jasper County and the City of Newton regarding the 2022 Precinct Redistricting Plan.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve the Sheriff's Quarterly Report ending December 31, 2021.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve the Recorder's Monthly Report for December, 2021.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve the Board of Supervisors Minutes for January 4, 2022.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to appoint Dr. Scott Curry, Toni Peska and Tracy Cross to the Animal Review Board.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to appoint John Jennings and Duane Brand to the Cemetery Commission terms to expire 12/31/2024.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to appoint Nicole Williams to the Central Iowa Regional Transportation Planning Alliance Technical Committee.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to appoint Jeff Davidson to the Central Iowa Tourism Board.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to appoint Keri VanZante and Jerry Ratliff to the Des Moines Recreational River & Greenbelt Advisory Council.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to appoint Jasper County Engineer Mike Frietsch to the Enhanced E-911 Service Board.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to appoint David McClurg Newton Benefited Fire District.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to appoint Brett Jennings to the Grinnell Airport Zoning Commission term to expire 12/31/2023.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to appoint Mike Balmer, John Halferty, Duane Rozendaal and Jacob Halferty as Medical Examiner Investigators terms to expires 12/31/2023.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to appoint Jeff Davidson to the Mid Iowa Development Board.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, January 11, 2022, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

Dennis K. Parrott, Auditor

Brandon Talsma, Chairman