



# BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

**October 8, 2024**

9:30 a.m.

[www.jasperia.org](http://www.jasperia.org)

Live Stream: <https://zoom.us/j/8123744948>

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

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

## Pledge of Allegiance

- Item 1 Emergency Management – Jamey Robinson**
  - a) EMA Initial EMT Training Funding
- Item 2 Sheriff – John Halferty**
  - a) Resolution Approving Appointments for Reserve Deputies
- Item 3 Engineer – Mike Frietsch**
  - a) Quote for Grader and Truck Blade Cutting Edge
- Item 4 Approval of Recorder’s Quarterly Report for July – September 2024**
- Item 5 Approval of Claims Paid through October 8, 2024**
- Item 6 Approval of Board of Supervisors Minutes for October 1, 2024**
- Item 7 Board Appointments**

## PUBLIC INPUT & COMMENTS

**Close Session requested by Dennis Simon in Accordance with Iowa Code Section 21.5(c)** to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

**Close Session requested by Doug Bishop in Accordance with Iowa Code Section 21.5(c)** to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

**After the Regular Meeting**  
**Work Session**

Resolution 24 –

APPOINTMENT OF RESERVE DEPUTY SHERIFF AND CERTIFICATION FOR PAYROLL  
PURPOSES:

BE IT RESOLVED THAT the Jasper County Board of Supervisors approves and certifies the following appointment to the Auditor for Payroll implementation:

POSITION: Reserve Deputy Sheriff  
EMPLOYEE: Logan Derry Andrew Owen  
Nicholas Aldrich Jennifer Nunnikhoven  
Calvin Dhondt Brady Sage  
Carson King

EFFECTIVE DATE: September 10, 2024

Resolution adopted this 8<sup>th</sup> day of October 2024

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Brandon Talsma, Chairman (BOS)

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Jenna Jennings, Auditor

RECORDER IN BOARD OF SUPERVISORS MINUTES  
BOOK 22            10/08/24            PAGE



Equipment Blades Inc.  
27127 Park Ln Dr  
Sioux Falls SD 57106  
605-368-5221

Invoice Address:  
Jasper County Secondary Roads  
910 n 11th AVE E  
Newton IA 50208  
United States  
pmjasper@iowatelecom.net

Delivery Address:  
Jasper County Secondary Roads, Delivery Address, Jasper  
County Secondary Roads  
910 n 11th AVE E  
Newton IA 50208  
United States

## Quotation # S06905

Quotation Date:  
09/17/2024

Salesperson:  
Kent Bertsch

Equipment reference:      Payment Terms:  
300 Grader Blades & Single      Net 30  
Inserts

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
<i>Grader Blades</i>				
CAT 7D1949 7D1949 (7D1949 CAT GB 3/4 HOLE 3/4 X 8 X 96)	300.00 Each	133.58	Tax 0%	\$ 40,074.00
<i>Single Insert Plow Blades</i>				
CIAT663644 (3-3-12) TRAPEZOID CARBIDE INSERT SNOW PLOW BLADES 3/4X6X36 5/8P 3-3-12	6.00 Each	225.00	Tax 0%	\$ 1,350.00
CIAT664844 (3-3-12) TRAPEZOID CARBIDE INSERT SNOW PLOW BLADES 3/4X6X48 5/8P 3-3-12	12.00 Each	300.00	Tax 0%	\$ 3,600.00
<i>Western Carbide Plow Blade</i>				
WES 66895CIABL WES 66895CIABL 53.906" LONG 5/8" BOLT 2.5-3-16 SPACING BULLNOSE CARBIDE INSERT LEFT HAND SIDE	1.00 Each	520.37	Tax 0%	\$ 520.37
WES 66895CIABR WES 66895CIABR 53.906" LONG 5/8" BOLT 2.5-3-16 SPACING BULLNOSE CARBIDE INSERT RIGHT HAND SIDE	1.00 Each	520.37	Tax 0%	\$ 520.37



Equipment Blades Inc.  
27127 Park Ln Dr  
Sioux Falls SD 57106  
605-368-5221

Untaxed Amount	\$ 46,064.74
Tax 0%	\$ 0.00
<b>Total</b>	<b>\$ 46,064.74</b>

Thank you for the opportunity to earn your business. [Click Here to Pay Online](#). Quotes are valid for 30 days from creation. Upon acceptance of quotes the Customer is verifying the parts quoted are correct and Equipment Blades will not be subject to product return fees. Custom ordered or built products are non-refundable. This document, any and all pricing and discounts contained herein, and any correspondence between Customer and Equipment Blades shall be considered confidential information. [Click here to view Order / Return Policy | Credit Application | Privacy Policy](#)

Payment terms: 30 Days

RECORDER'S QUARTERLY REPORT  
Jasper County, Iowa

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, 2024 through Sept 30, 2024 and the same have been paid to the county Treasurer.

*Denise Allan*

Denise Allan, Jasper County Recorder

Date: Oct 3, 2024

Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>36,255.00</u>
Copies	0001-1-07-8110-400070	<u>526.00</u>
Mailing Fees	0001-1-07-8110-425000	<u>250.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>2,805.00</u>
County Trans Tax	0001-1-07-8110-404000	<u>15,198.44</u>
Overpayments	0001-4-07-0054-822000	<u>111.65</u>
ELSI Co Fees	0001-1-07-8110-403000	<u>1,654.00</u>
Co Boat Title	0001-1-22-6110-412000	<u>230.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>40.00</u>
Snow Title/Lien	0001-1-07-8110-401100	<u>5.00</u>
ATV/ORV/Title/Lien	0001-1-07-8110-401200	<u>850.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>1,916.00</u>
Co Marriages	0001-1-07-8110-417000	<u>320.00</u>
Int Bank Acct	0001-4-07-0054-600000	<u>34.79</u>
Record Mgmt	0024-1-07-8110-414000	<u>1,548.00</u>
E-Fees	5300-1-77-0500-416000	<u>1,548.00</u>
Laredo Subscription	0001-1-07-8110-405000	<u>0.00</u>
Laredo Copies	0001-1-07-8110-406000	<u>0.00</u>
Monarch Subscription	0001-1-07-8110-407000	<u>0.00</u>
Misc Revenue Fees	0001-1-07-8110-849000	<u>0.33</u>
Total County Fee Collected For:	<u>3rd Quarter 2024</u>	<u>63,292.21</u>

RECORDER'S MONTHLY REPORT  
Jasper County, Iowa

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, 2024 through Sept 30, 2024 and the same have been paid to the county Treasurer.

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Denise Allan, Jasper County Recorder

Date: Oct 3, 2024

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Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	12,540.00
Copies	0001-1-07-8110-400070	5.00
Mailing Fees	0001-1-07-8110-425000	126.00
Auditor's Trans	0001-1-07-9010-410000	1,060.00
County Trans Tax	0001-1-07-8110-404000	4,567.70
Overpayments	0001-4-07-0054-822000	65.80
ELSI Co Fees	0001-1-07-8110-403000	872.00
Co Boat Title	0001-1-22-6110-412000	45.00
Co Boat Lien	0001-1-07-8110-418000	5.00
Snow Title/Lien	0001-1-07-8110-401100	0.00
ATV/ORV/Title/Lien	0001-1-07-8110-401200	235.00
Vital Cert Co	0001-1-07-8110-413000	528.00
Co Marriages	0001-1-07-8110-417000	104.00
Int Bank Acct	0001-4-07-0054-600000	12.96
Record Mgmt	0024-1-07-8110-414000	505.00
E-Fees	5300-1-77-0500-416000	505.00
Laredo Subscription	0001-1-07-8110-405000	0.00
Laredo Copies	0001-1-07-8110-406000	0.00
Monarch Subscription	0001-1-07-8110-407000	0.00
Misc Revenue Fees	0001-1-07-8110-849000	0.10
Total County Fee Collected For: <u>September 2024</u>		21,176.56

RECORDER'S MONTHLY REPORT  
Jasper County, Iowa

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 August 1, 2024 through August 31, 2024 and the same have been paid to the county Treasurer.

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Denise Allan, Jasper County Recorder

Date: Sept. 5, 2024

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Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	12.200.00
Copies	0001-1-07-8110-400070	5.00
Mailing Fees	0001-1-07-8110-425000	66.00
Auditor's Trans	0001-1-07-9010-410000	975.00
County Trans Tax	0001-1-07-8110-404000	4.022.46
Overpayments	0001-4-07-0054-822000	16.85
ELSI Co Fees	0001-1-07-8110-403000	361.00
Co Boat Title	0001-1-22-6110-412000	65.00
Co Boat Lien	0001-1-07-8110-418000	15.00
Snow Title/Lien	0001-1-07-8110-401100	5.00
ATV/ORV/Title/Lien	0001-1-07-8110-401200	315.00
Vital Cert Co	0001-1-07-8110-413000	668.00
Co Marriages	0001-1-07-8110-417000	120.00
Int Bank Acct	0001-4-07-0054-600000	9.54
Record Mgmt	0024-1-07-8110-414000	541.00
E-Fees	5300-1-77-0500-416000	541.00
Laredo Subscription	0001-1-07-8110-405000	0.00
Laredo Copies	0001-1-07-8110-406000	0.00
Monarch Subscription	0001-1-07-8110-407000	0.00
Misc Revenue Fees	0001-1-07-8110-849000	0.10
Total County Fee Collected For: <u>August 2024</u>		19.925.95

RECORDER'S MONTHLY REPORT  
Jasper County, Iowa

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, 2024 through July 31, 2024 and the same have been paid to the county Treasurer.

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Denise Allan, Jasper County Recorder

Date: August 2, 2024

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Jenna Jennings, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	11,515.00
Copies	0001-1-07-8110-400070	516.00
Mailing Fees	0001-1-07-8110-425000	58.00
Auditor's Trans	0001-1-07-9010-410000	770.00
County Trans Tax	0001-1-07-8110-404000	6,608.28
Overpayments	0001-4-07-0054-822000	29.00
ELSI Co Fees	0001-1-07-8110-403000	421.00
Co Boat Title	0001-1-22-6110-412000	120.00
Co Boat Lien	0001-1-07-8110-418000	20.00
Snow Title/Lien	0001-1-07-8110-401100	0.00
ATV/ORV/Title/Lien	0001-1-07-8110-401200	300.00
Vital Cert Co	0001-1-07-8110-413000	720.00
Co Marriages	0001-1-07-8110-417000	96.00
Int Bank Acct	0001-4-07-0054-600000	12.29
Record Mgmt	0024-1-07-8110-414000	502.00
E-Fees	5300-1-77-0500-416000	502.00
Laredo Subscription	0001-1-07-8110-405000	0.00
Laredo Copies	0001-1-07-8110-406000	0.00
Monarch Subscription	0001-1-07-8110-407000	0.00
Misc Revenue Fees	0001-1-07-8110-849000	0.13
Total County Fee Collected For:	<u>July 2024</u>	<u>22,189.70</u>



7/16 - 9/30/24

Fund Transaction Summary Report by Account Number

Account Number	Fund Name	Total Fund Amount
-6	PAID CHARGE FUND	84.00
	<b>Subtotal for -6:</b>	<b>84.00</b>
A-00001-1-07-8110-400000	RECORDING FUND	31,320.00
	<b>Subtotal for A-00001-1-07-8110-400000:</b>	<b>31,320.00</b>
B-001-1-07-9010-410000	AUDITOR TRANSFER FEE	2,455.00
	<b>Subtotal for B-001-1-07-9010-410000:</b>	<b>2,455.00</b>
C-0024-1-07-8110-414000	RECORDS MANAGEMENT	1,330.00
	<b>Subtotal for C-0024-1-07-8110-414000:</b>	<b>1,330.00</b>
D-5300-1-77-0500-41600	E-COMMERCE FUND	1,330.00
	<b>Subtotal for D-5300-1-77-0500-41600:</b>	<b>1,330.00</b>
E-0001-1-07-8110-404000	COUNTY TRANSFER TAX	12,965.52
	<b>Subtotal for E-0001-1-07-8110-404000:</b>	<b>12,965.52</b>
F-STATE TRANSFER TAX	STATE TRANSFER TAX	62,198.48
	<b>Subtotal for F-STATE TRANSFER TAX</b>	<b>62,198.48</b>
G-0001-1-07-8110-41300	MARRIAGE CERT COPIES - COUNTY	108.00
	DEATH CERT COPIES - COUNTY	1,060.00
	BIRTH CERT COPIES - COUNTY	320.00
	<b>Subtotal for G-0001-1-07-8110-41300:</b>	<b>1,488.00</b>
H-0001-1-07-8110-417000	MARRIAGE LICENSE - COUNTY	272.00
	<b>Subtotal for H-0001-1-07-8110-417000:</b>	<b>272.00</b>
I-MARRIAGE STATE	MARRIAGE LICENSE - STATE	2,108.00
	MARRIAGE WAIVER - STATE	10.00
	<b>Subtotal for I-MARRIAGE STATE:</b>	<b>2,118.00</b>
I-VITALS STATE	DEATH CERT COPIES - STATE	2,915.00
	MARRIAGE CERT COPIES - STATE	297.00
	BIRTH CERT COPIES - STATE	880.00

Fund Transaction Summary Report by Account Number

Account Number	Fund Name	Total Fund Amount
	<b>Subtotal for I-VITALS STATE:</b>	<b>4,092.00</b>
K-0001-1-07-8110-403000	WRITING FEE - COUNTY	1,489.50
	<b>Subtotal for K-0001-1-07-8110-403000:</b>	<b>1,489.50</b>
L-0001-1-07-8110-400070	COPY FUND	285.00
	CERTIFIED COPY FUND	15.00
	COPY FUND	225.00
	<b>Subtotal for L-0001-1-07-8110-400070:</b>	<b>525.00</b>
M-0001-1-07-8110-418000	BOAT LIEN - COUNTY	35.00
	<b>Subtotal for M-0001-1-07-8110-418000</b>	<b>35.00</b>
	:	
M-0001-1-22-6110-412000	BOAT TITLE - COUNTY	180.00
	<b>Subtotal for M-0001-1-22-6110-412000:</b>	<b>180.00</b>
N-0001-1-07-8110-401200	ATV / OHV TITLE - COUNTY	600.00
	<b>Subtotal for N-0001-1-07-8110-401200</b>	<b>600.00</b>
	:	
N-ATV LIEN - STATE	ATV / OHV LIEN - STATE	150.00
	<b>Subtotal for N-ATV LIEN - STATE:</b>	<b>150.00</b>
N-ATV/OHV LIEN COUNTY	ATV/OHV LIEN - COUNTY	150.00
	<b>Subtotal for N-ATV/OHV LIEN COUNTY:</b>	<b>150.00</b>
N-ATV/OHV TITLE - STATE	ATV/OHV TITLE - STATE	600.00
	<b>Subtotal for N-ATV/OHV TITLE - STATE:</b>	<b>600.00</b>
O-0001-4-07-0054-82200	OVER PAYMENT FUND	111.65
	<b>Subtotal for O-0001-4-07-0054-82200:</b>	<b>111.65</b>
P-0001-1-07-8110-425000	RVVRS MAILING FEE	228.00
	<b>Subtotal for P-0001-1-07-8110-425000</b>	<b>228.00</b>
	:	
Q-DOR	BOAT TITLE DOR	180.00

Fund Transaction Summary Report by Account Number

Account Number	Fund Name	Total Fund Amount
	BOAT LIEN DOR	35.00
	<b>Subtotal for Q-DOR:</b>	<b>215.00</b>
R-LOCAL TAX	LOCAL TAX	2,382.55
	<b>Subtotal for R-LOCAL TAX:</b>	<b>2,382.55</b>
R-STATE TAX	STATE TAX	14,355.30
	<b>Subtotal for R-STATE TAX:</b>	<b>14,355.30</b>
R-USE TAX	USE TAX	12,454.36
	<b>Subtotal for R-USE TAX:</b>	<b>12,454.36</b>
T-0001-1-07-8110-401100	SNOW TITLE - COUNTY	5.00
	<b>Subtotal for T-0001-1-07-8110-401100:</b>	<b>5.00</b>
T-RVRS - STATE	RVRS - STATE	8,897.90
	RVRS - STATE	109.45
	<b>Subtotal for T-RVRS - STATE:</b>	<b>9,007.35</b>
T-SNOW TITLE - STATE	SNOW TITLE - STATE	5.00
	<b>Subtotal for T-SNOW TITLE - STATE:</b>	<b>5.00</b>
U-DNR ELSI - STATE	ELSI - STATE	2,058.00
	<b>Subtotal for U-DNR ELSI - STATE:</b>	<b>2,058.00</b>
	<b>Grand Total:</b>	<b>164,204.71</b>

End of Report

Account Balance Report  
From 7/1/2024 Through 7/15/2024

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	Sub Total (3)	
01-01-01	Recording 0001-1-8110-4000-	\$1,195.00	\$0.00	\$10.00	\$1,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$46.00	\$0.00	\$1.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$46.00	\$0.00	\$1.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
01-02-00	Auditors 0001-1-9010-4100-07	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$658.25	\$0.00	\$0.00	\$658.25	\$0.00	\$0.00	\$0.00	\$658.25
01-03-02	State Tran Tax	\$3,157.75	\$0.00	\$0.00	\$3,157.75	\$0.00	\$0.00	\$0.00	\$3,157.75
01-05-02	Copies 0001-1-8110-400070	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
	***** Account Group 01 Total *****	\$5,163.00	\$0.00	\$13.00	\$5,176.00	\$0.00	\$0.00	\$0.00	\$5,176.00
02-04-01	Marr Co 0001-1-8110-4170-07	\$24.00	\$0.00	\$24.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
02-04-02	Marriage License - State	\$186.00	\$0.00	\$186.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$284.00	\$0.00	\$144.00	\$428.00	\$0.00	\$0.00	\$0.00	\$428.00
02-04-05	Vital Cert State	\$781.00	\$0.00	\$396.00	\$1,177.00	\$0.00	\$0.00	\$0.00	\$1,177.00
	***** Account Group 02 Total *****	\$1,275.00	\$0.00	\$750.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,025.00
05-01-00	Hunting & Fishing/Elsi	\$67.50	\$0.00	\$0.00	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$110.50	\$0.00	\$54.00	\$164.50	\$0.00	\$0.00	\$0.00	\$164.50
05-01-06	Boat Title Fee	\$30.00	\$0.00	\$20.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-10	Atv Title Fee	\$70.00	\$0.00	\$10.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
05-01-11	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$90.00	\$0.00	\$10.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$30.00	\$0.00	\$20.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
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	\$990.00	\$0.00	\$108.00	\$1,098.00	\$0.00	\$0.00	\$0.00	\$1,098.00
05-03-02	la Sales Tax	\$2,046.00	\$0.00	\$1,320.00	\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00
05-03-03	Local Option Tax	\$301.00	\$0.00	\$219.50	\$520.50	\$0.00	\$0.00	\$0.00	\$520.50
05-03-06	Rvvrs	\$627.20	\$0.00	\$315.55	\$942.75	\$0.00	\$0.00	\$0.00	\$942.75
05-03-07	Mail Fee 0001-1-07-8110-425C	\$22.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
	***** Account Group 05 Total *****	\$4,414.20	\$0.00	\$2,077.05	\$6,491.25	\$0.00	\$0.00	\$0.00	\$6,491.25
08-01-01	Cris-Standard Fee	\$0.00	\$0.00	\$3,730.00	\$3,730.00	\$0.00	\$0.00	\$0.00	\$3,730.00

Account Balance Report  
From 7/1/2024 Through 7/15/2024

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	Sub Total (3)	
<u>08-01-02</u>	Clris-Document Management I	\$0.00	\$0.00	\$171.00	\$171.00	\$0.00	\$0.00	\$0.00	\$171.00
<u>08-01-03</u>	Clris-Erecording Fee	\$0.00	\$0.00	\$171.00	\$171.00	\$0.00	\$0.00	\$0.00	\$171.00
<u>08-01-05</u>	Clris-Transfer Fee	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
<u>08-01-06</u>	Clris-Transfer Tax	\$0.00	\$0.00	\$9,128.80	\$9,128.80	\$0.00	\$0.00	\$0.00	\$9,128.80
	***** Account Group 08 Total *****	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,490.80</u>	<u>\$13,490.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,490.80</u>
	Final Totals :	<u>\$10,852.20</u>	<u>\$0.00</u>	<u>\$16,330.85</u>	<u>\$27,183.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,183.05</u>



Account Balance Report  
From 7/1/2024 Through 7/15/2024

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 7/1/2024 Through 7/15/2024

Cash Total :	\$1,277.50 +
Check Total :	\$9,739.55 +
Other Pay Total:	\$16,330.85 +
Change Total :	\$164.85 -
<hr/>	
Subtotal :	\$27,183.05
<hr/>	
Charge Total :	\$0.00 +
<hr/>	
Grand Total :	\$27,183.05

Number of Cash Payments :	33
Number of Check Payments :	71
Number of Change Payments :	19
Number of Charge Payments :	0
Number of Other Payments :	210
<hr/>	
Number of Receipts :	306
Number of Voids :	0

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	37	\$2,840.05
DIRECT DEPOSIT	173	\$13,490.80
Total :	210	\$16,330.85

Tuesday, October 1, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Stevenson and Cupples present and accounted for; Chairman Talsma presiding.

Jeff Davidson, JEDCO Director, gave an update on the JEDCO Small Grants Program and the projects those grants have funded.

Adam Sparks, Maintenance Director, presented quotes for new carpet in the County Attorney's Office.

Iowa Floor Covering	\$23,218.59
Phillips' Commercial	\$22,915.00
Store for Homes Furniture	\$24,285.50

Motion by Stevenson, seconded by Cupples to approve the quote from Store for Homes Furniture in the amount of \$24,285.50 for new carpet in the County Attorney's Office.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to adopt Resolution 24-89, a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Sheriff's Office	Part-Time Advanced Life Provider (Paramedic)	Nicole Masteller	\$23.00	Standard Rate	10/30/2024

YEA: CUPPLES, STEVENSON, TALSMAS

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

Motion by Cupples, seconded by Stevenson to approve the Eligible Applicants Certified by the Jasper County Civil Service Commission.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Stevenson, seconded by Cupples to approve the Lynnville-Sully Special Election Minutes for 1<sup>st</sup> Tier Canvass held on September 16, 2024.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to approve the Lynnville-Sully Special Election Minutes for 2<sup>nd</sup> Tier Canvass held on September 23, 2024.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson to approve the Board of Supervisors minutes from September 24, 2024.

There were no Board Appointments.

There was no work session.

Motion by Stevenson, seconded by Cupples to adjourn the Tuesday, October 1, 2024, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, STEVENSON, TALSMA

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Mackenzie Moss, Auditor Clerk

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Brandon Talsma, Chairman