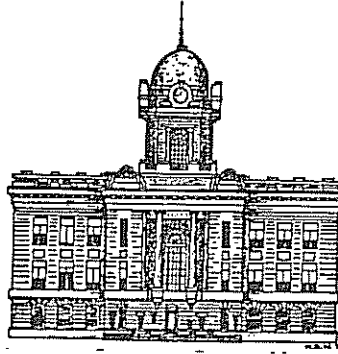


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors
Courthouse
PO Box 944
Newton IA 50208
Phone 641-792-7016
Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

January 14, 2014

9:30 a.m.

- Item 1 **Board of Supervisors**
 - a) Designation of official newspapers

- Item 2 **Sanitarian – Kevin Luetters**
 - a) Construction Evaluation Resolution re Confinement Feeding Operation Structure

- Item 3 **Sheriff – John Halferty**
 - a) Sheriff's Quarterly Report

- Item 4 **Approve Transfer Orders #1316 and #1317**

- Item 5 **Approval of Board of Supervisors minutes for 1/7/2014**

- Item 6 **Board Appointments**

PUBLIC INPUT & COMMENTS

RESOLUTION # _____

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2014 and January 31, 2015 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Chair, Board of Supervisors Joe Brock

Date: _____

ATTEST:

County Auditor Dennis Parrott

Date: _____

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

December 31, 2013

RECEIPTS:

Fees.....	\$	32,629.16
Mileage.....	\$	18,146.85
Miscellaneous to Treasurer.....	\$	22,083.07
GTSB.....	\$	80.04
Bd/Care Prisoners.....	\$	4,284.11
W/R & Pris Reimb.....	\$	1,920.00
C/W Permits County.....	\$	4,380.00
Purchase Permits.....	\$	470.00
Expl. Permits.....	\$	0.00
DARE Trust Fund.....	\$	0.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	2,265.50
S. O. R.....	\$	170.00
Prisoner's Phone.....	\$	3,434.38
K-9.....	\$	0.00
In House Detention.....	\$	0.00
City Law Enforcement.....	\$	300.00
Drug Task Force Reimb.....	\$	0.00
Tobacco Compl. Ch.....	\$	0.00
Forfeiture Money.....	\$	0.00
Concessions/Comm.....	\$	0.00
OT Pay Reim Speedway....	\$	4,328.76
Overpayment-\$5 or less....	\$	20.39
Donation-Reserve Deputy.....	\$	0.00
Inmate Med. Reimb.....	\$	429.89
Miscellaneous Trusts.....	\$	155,694.01
C/W Permits to State IDPS.....	\$	1,095.00
Condemnations.....	\$	0.00
Sheriff's Sale.....	\$	0.00
TOTAL.....	\$	229,648.09

DISBURSEMENTS:

County Treasurer Receipts.....	\$	72,859.08
Clerks of Court.....	\$	22,900.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	1,095.00
Miscellaneous Trusts.....	\$	3,259.39
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	134,677.07
Unclaimed fees to Treasurer.....	\$	0.00

TOTAL \$ 234,790.54

FILED
 2014 JAN - 7 PM 12:39
 DEPUTY SHERIFF
 JASPER COUNTY AUDITOR

BALANCE ON HAND

BEGINNING OF QUARTER.....	\$	15,722.63
Total Receipts.....	\$	229,648.09
Total Disbursements.....	\$	234,790.54
BALANCE ON HAND END		
OF QUARTER.....	\$	10,580.18

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 2nd day of January, 2014.

John R. Halferty

 JOHN R. HALFERTY, Sheriff
 Jasper County, Iowa

RECEIPTS:	
Fees.....	\$ 11,451.50
Mileage.....	\$ 6,152.99
Miscellaneous to Treasurer.....	\$ 7,899.96
GTSB.....	\$ 80.04
Board/Care Prisoners.....	\$ 2,582.50
Work Rel. & Pris. Reimb.....	\$ 900.00
C/W Permits County.....	\$ 1,840.00
Purchase Permits.....	\$ 210.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 0.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 926.50
SOR.....	\$ 95.00
Prisoner's Phone Refund.....	\$ 883.06
K-9.....	\$ 0.00
In House Detention.....	\$ 0.00
City Law Enforcement.....	\$ 100.00
Drug Task Force Reimb.....	\$ 0.00
Tobacco Compl Ch.....	\$ 0.00
Forfeiture Money.....	\$ 0.00
Concessions/Commissary.....	\$ 0.00
Overtime Pay Reimb (Speedway).....	\$ 0.00
Overpayment-\$5 or less.....	\$ 2.86
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 280.00
Miscellaneous Trusts.....	\$ 121,113.25
C/W Permits to State DPS.....	\$ 460.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 0.00
TOTAL.....	\$ 147,077.70

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 25,504.45
Clerks of Court.....	\$ 6,900.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ -160.00
Miscellaneous Trusts.....	\$ 1,437.15
Sheriff's Sale.....	\$ 0.00
MT Disbursed.....	\$ 97,564.31
Unclaimed Fees to Treasurer.....	\$ 0.00
TOTAL.....	\$ 131,865.91

Beginning balance	\$ 15,722.63
Receipts for the month	\$ 147,077.70
Disbursements for the month	\$ 131,865.91
Ending balance for the month	\$ 30,934.42

November-13

RECEIPTS:	
Fees.....	\$ 8,463.50
Mileage.....	\$ 4,978.85
Miscellaneous to Treasurer.....	\$ 3,249.96
GTSB.....	\$ 0.00
Board/Care Prisoners.....	\$ 283.39
Work Rel. & Pris. Reimb.....	\$ 120.00
C/W Permits County.....	\$ 1,080.00
Purchase Permits.....	\$ 140.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 0.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 564.50
SOR.....	\$ 25.00
Prisoner's Phone Refund.....	\$ 779.33
K-9.....	\$ 0.00
In House Detention.....	\$ 0.00
City Law Enforcement.....	\$ 100.00
Drug Task Force Reimb.....	\$ 0.00
Tobacco Compl Ch.....	\$ 0.00
Forfeiture Money.....	\$ 0.00
Concessions/Commissary.....	\$ 0.00
Overtime Pay Reimb (Speedway).....	\$ 0.00
Overpayment-\$5 or less.....	\$ 7.85
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 149.89
Miscellaneous Trusts.....	\$ 17,506.21
C/W Permits to State DPS.....	\$ 270.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 0.00
TOTAL.....	\$ 34,168.52

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 16,692.31
Clerks of Court.....	\$ 6,100.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ 270.00
Miscellaneous Trusts.....	\$ 786.02
Sheriff's Sale.....	\$ 0.00
MT Disbursed.....	\$ 15,137.25
Unclaimed Fees to Treasurer.....	\$ 0.00
TOTAL.....	\$ 38,985.58

Beginning balance	\$ 30,934.42
Receipts for the month	\$ 34,168.52
Disbursements for the month	\$ 38,985.58
Ending balance for the month	\$ 26,417.36

December-13

RECEIPTS:	
Fees.....	\$ 12,714.16
Mileage.....	\$ 7,015.01
Miscellaneous to Treasurer.....	\$ 10,933.15
GTSB.....	\$ 0.00
Board/Care Prisoners.....	\$ 1,418.22
Work Rel. & Pris. Reimb.....	\$ 900.00
C/W Permits County.....	\$ 1,460.00
Purchase Permits.....	\$ 120.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 0.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 774.50
SOR.....	\$ 50.00
Prisoner's Phone Refund.....	\$ 1,771.99
K-9.....	\$ 0.00
In House Detention.....	\$ 0.00
City Law Enforcement.....	\$ 100.00
Drug Task Force Reimb.....	\$ 0.00
Tobacco Compl Ch.....	\$ 0.00
Forfeiture Money.....	\$ 0.00
Concessions/Commissary.....	\$ 0.00
Overtime Pay Reimb (Speedway).....	\$ 4,328.76
Overpayment-\$5 or less.....	\$ 9.68
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 0.00
Miscellaneous Trusts.....	\$ 17,074.55
C/W Permits to State DPS.....	\$ 365.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 0.00
TOTAL.....	\$ 48,101.87

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 30,662.32
Clerks of Court.....	\$ 9,900.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ 365.00
Miscellaneous Trusts.....	\$ 1,036.22
Sheriff's Sale.....	\$ 0.00
MT Disbursed.....	\$ 21,975.51
Unclaimed Fees to Treasurer.....	\$ 0.00
TOTAL.....	\$ 63,939.05

Beginning balance	\$ 26,417.36
Receipts for the month	\$ 48,101.87
Disbursements for the month	\$ 63,939.05
Ending balance for the month	\$ 10,580.18

GRAND TOTAL..... \$ 229,648.09

GRAND TOTAL..... \$ 234,790.54

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$116,910.97

Newton, Iowa, January 8, 2013

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred sixteen thousand nine hundred ten dollars and 97/100***dollars

From: 0001 - General Basic
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

NO. 1316

Teresa A. Bishop

Deputy

Auditor

Deputy

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

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$1,064,683.78

Newton, Iowa, January 8, 2013

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million sixty for thousand six hundred eighty three dollars and 78/100***dollars

From: 0011 - Rural Services
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

NO. 1317

Teresa Anderson

Deputy

Auditor

Deputy

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

January 7, 2014

Tuesday, January 7, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Stevenson, Brock and Carpenter present and accounted for; chairman Brock presiding.

Bob O'Brien requested the use of the Courthouse lawn for Thunder Nights in 2014.

Motion by Carpenter, seconded by Stevenson to approve the use of the Courthouse lawn for Thunder Nights in 2014.

YEA: STEVENSON, CARPENTER, BROCK

Sheriff John Halferty asked the Supervisors to approve the appointment of Deputy Jason Cunningham and the cost of the labor to install a new tower and provide maintenance on another tower both located at the Jasper County Armory.

Motion by Carpenter, seconded by Stevenson to approve the appointment of Jason Cunningham as Deputy Sheriff effective January 2, 2014 and approve the Officer Training Agreement for Cunningham.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve labor costs in the amount of \$8,635.00 for Spring Valley Wireless to install the new north tower and do work on the existing south tower at the Jasper County Armory.

YEA: CARPENTER, STEVENSON, BROCK

Human Resources Director, Dennis Simon, asked the Board to approve 2014 standard mileage rates for travel for County employees.

Motion by Stevenson, seconded by Carpenter to approve 2014 Standard Mileage Rates at 56 cents per mile for business travel and 23.5 cents per mile for medical purposes for County employees.

YEA: CARPENTER, STEVENSON, BROCK

Engineer, Russ Stutt, presented to the Board a Right of Way Contract and Resolution for final plans on project BROS-CO50(93)-8J-50 (the Van Zante Bridge Project).

Motion by Carpenter, seconded by Stevenson to approve a contract for right of way property located in Section 32, Township 78, Range 18 of Jasper County between CKS Farms LLC and Jasper County in the amount of \$23,621.17 for approximately 4.28 acres and 1.29 acres of temporary construction easement.

YEA: CARPENTER, STEVENSON, BROCK

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

Motion by Stevenson, seconded by Carpenter to approve a liquor license for the Izaak Walton League.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for January 2, 2014.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to make the following appointments:

Aging Resources

Representative for Board of Directors

Denny Carpenter Representative 2014

Denny Stevenson Alternate 2014

Assessor's Conference Board

Board of Supervisors

Denny Stevenson 2014

Denny Carpenter 2014

Joe Brock 2014

Central Iowa Juvenile Detention

Denny Stevenson Commission Member 2014

Joe Brock Alternate 2014

Central Iowa Regional Transportation Planning Alliance

Policy Committee

Denny Carpenter Representative 2014

Joe Brock Alternate 2014

Technical Committee

Russell Stutt Representative 2014

Pam Olson Alternate 2014

Emergency Management Commission

Denny Stevenson Representative 2014

Joe Brock Alternate 2014

Enhanced 911 Service Board

Non-Voting members

Jim Sparks 2014

Emergency Management Director

Russ Stutt 2014

Engineer

Dennis Parrott 2014

Auditor

Dennis Stevenson 2014

Supervisors Representative

Joe Brock 2014

Supervisors Alternate

Ed Roach 2014

E911 Director

Enterprize Zone Commission

Denny Stevenson Representative 2014

Joe Brock Alternate 2014

Fifth Judicial District

Joe Brock Representative 2014
Denny Stevenson Alternate 2014

Heartland RC&D

Denny Carpenter Representative 2014
Joe Brock Alternate 2014

Heart of Iowa Transit Authority

Joe Brock Representative 2014
Denny Stevenson Alternate 2014

JEDCO

Denny Stevenson Representative 2014
Joe Brock Alternate 2014

Mid Iowa Development

Revolving Loan Fund Board of Directors
Denny Stevenson 2014

Red Rock Community Action Program

Denny Carpenter Representative 2014
Joe Brock Alternate 2014

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, January 7, 2014 Board of Supervisors' meeting.

YEA: STEVENSON, CARPENTER, BROCK

Dennis Parrott, Auditor

Joe Brock, Supervisor