Tuesday, June 17, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Stevenson and Carpenter present and accounted for; Chairman Brock presiding.

Motion by Stevenson, seconded by Carpenter to approve transfer orders #1324, #1325, #1326, #1327 and #1328 as follows:

Transfer #	<u>Amount</u>	From Fund	<u>To Fund</u>
1324	\$152.435.00	Colfax Interchange TIF	2011-(2012A) Debt Service

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$400,000 dated 5-15-2013 for the Comfort Inn Hotel at the Colfax Interchange.

1325 \$ 10,459.75 Amended JC 28E Subfund 2012-(2012B) Debt Service

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bonds: \$200,000 Alpha Products, \$200,000 Federal Ave/Colfax Interchange, \$230,000 Colfax Hotel #2, \$745,000 NE Sewer.

1326	\$391,879.27 \$ 8,708.63 \$ 4,177.02 \$ 6,947.48 \$ 45,531.74 \$ 5,061.74 \$ 8,947.05 \$ 34.73 \$ 3,473.38 \$ 26,937.04 \$ 2,490.72	Secondary Roads Colfax TIF Country Estates TIF Galesburg TIF Gun Club Road TIF Ira TIF Killduff TIF Mingo TIF Newburg TIF Rock Creek Homesites TIF Sunshine Acres TIF	(2005) Road CIP Debt Service (2005) Road CIP Debt Service
			,
	\$ 2,490.72 \$ 4,191.55	Wood's Estates TIF	(2005) Road CIP Debt Service (2005) Road CIP Debt Service
	\$508,380.35		,

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$4,160,000 bonds dated 3-1-2004 for resurfacing roads in the unincorporated towns.

1327	\$278,538.14	Amended 28E Subfund TIF	(2007) TPI/Opus TIF
	\$ 93,632.99	Amended Jasper Co TIF	(2007) TPI/Opus TIF
	\$372,171.13		

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

1328	\$ 33,246.77	2013 Road CIP Refi	(2005) LEC Debt
	\$ 67,943.10	2003 LEC Debt	(2005) LEC Debt
	\$ 16,585.03	2012C Debt	(2005) LEC Debt
	\$117 774 90		

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following debt: \$1,990,000 2005 LEC Debt.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve the Recorder's Monthly Report of Fees Collected for the period beginning May 1, 2014 and ending May 31, 2014.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve a Cigarette/Tobacco/Nicotine/Vapor Permit for Kellduff 5 & 10 Inc.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to approve fireworks permits as follows:

Dale Fricke on 7/4/14 or 7/12/14 Connie DeGreef on 7/5/2014 or 7/6/2014 Robert Krueger on 7/4/14 or 7/5/14 Sharon Atwood on 7/4, 7/5, or 7/6/2014

YEA:	CARPENTER, STEVENSON, BROCK
	Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for June 10,
2014.	
YEA:	STEVENSON, CARPENTER, BROCK
	There were no Board appointments.
	Roger Zylstra spoke to the Supervisors about the deterioration of the gravel roads near Lynnville.
	Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, June 17, 2014 Board of
Super	rvisors meeting.
YEA:	BROCK, CARPENTER, STEVENSON
	Dennis Parrott, Auditor Joe Brock, Chairman