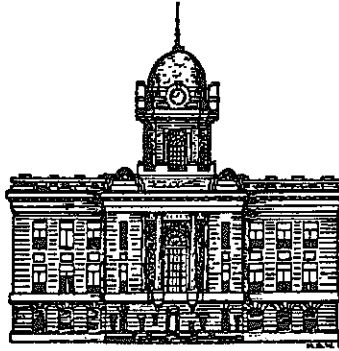


Jasper County, Iowa

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

July 15, 2014

9:30 a.m.

- Item 1 Sheriff – John Halferty**
- a) Approve Sheriff's Amended Quarterly Report ending March, 2014
 - b) Approve Sheriff's Quarterly Report ending June, 2014
 - c) Approve Sheriff's Yearly Report ending June, 2014
 - d) Approve Reserve Deputy Appointments
 - e) Discussion of lightning strike/equipment replacement
- Item 2 Engineer – Russ Stutt**
- a) Purchase of Final Pass Compactor
- Item 3 Approve Recorder's Monthly Report for June, 2014**
- Item 4 Approval of Board of Supervisors minutes for 7/8/2014**
- Item 5 Board Appointments**

PUBLIC INPUT & COMMENTS

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

Amended 6-30-14
ITEM #15
July 15, 2014 Agenda

March 31, 2014

RECEIPTS:

Fees.....	\$	30,367.32
Mileage.....	\$	16,789.67
Miscellaneous to Treasurer.....	\$	27,529.65
GTSB.....	\$	6,131.72
Bd/Care Prisoners.....	\$	1,376.07
W/R & Pris Reimb.....	\$	3,096.00
C/W Permits County.....	\$	5,800.00
Purchase Permits.....	\$	560.00
Expl. Permits.....	\$	0.00
DARE Trust Fund.....	\$	150.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	2,780.50
S. O. R.....	\$	225.00
Prisoner's Phone.....	\$	2,341.15
K-9.....	\$	0.00
In House Detention.....	\$	0.00
City Law Enforcement.....	\$	3,300.00
Drug Task Force Reimb	\$	0.00
Tobacco Compl. Ch.....	\$	900.00
Forfeiture Money.....	\$	0.00
Concessions/Comm.....	\$	0.00
OT Pay Reim Speedway....	\$	0.00
Overpayment-\$5 or less....	\$	24.21
Donation-Reserve Deputy	\$	0.00
Inmate Med. Reimb.....	\$	845.00
Miscellaneous Trusts.....	\$	59,348.96
C/W Permits to State IDPS.....	\$	1,450.00
Condemnations.....	\$	0.00
Sheriff's Sale.....	\$	23,622.17
TOTAL.....	\$	-159,597.07

DISBURSEMENTS:

County Treasurer Receipts.....	\$	74,686.64
Clerks of Court.....	\$	16,400.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	1,450.00
Miscellaneous Trusts.....	\$	3,820.25
Sheriff's Sale.....	\$	23,622.17
MT Disbursed.....	\$	26,656.21
Unclaimed fees to Treasurer.....	\$	0.00
TOTAL.....	\$	146,635.27

CORRECTED AMOUNT AS OF 6-30-2014
\$ 159,107.77

BALANCE ON HAND

BEGINNING OF QUARTER.....	\$	10,580.18
Total Receipts.....	\$	159,107.77
Total Disbursements.....	\$	146,635.27
BALANCE ON HAND END		
OF QUARTER.....	\$	23,052.68

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 1st day of April, 2014.

John R. Halferty

JOHN R. HALFERTY, Sheriff

FEBRUARY 2014
MONTHLY TRANSMITTAL TO TREASURER

Date FEB. 28, 2014
Check No. 12648

to Jasper County Treasurer

0001-2-05-1000-230500	Governors Traffic Safety.....	\$	173.34
0001-1-05-1050-250200	Board/Care of Prisoners.....	\$	480.00
0001-1-05-1050-444000	Work Release & Prisoners Reimbursement R/B.....	\$	1,224.00
0001-1-05-1060-441000	Permits.....	\$	2,320.00
	C/W Permits (Co. Share).....	\$	2,120.00
	Permits/Acquire.....	\$	200.00
0001-1-05-1060-442000	Dynamite Permits.....	\$	0.00
0001-1-05-1060-440000	Fees & Mileage.....	\$	14,116.82
	Fees.....	\$	8,999.56
	Mileage.....	\$	5,117.26
0200-2-05-1010-810000	DARE Trust Fund.....	\$	
0001-1-05-1010-250600	DARE Reimbursement.....	\$	
0001-1-05-1060-849000	Miscellaneous.....	\$	961.50
0001-1-05-1060-445000	Sex Offender Registry.....	\$	25.00
0001-1-05-1050-841500	Prisoner's Phone Refund.....	\$	700.84
0001-1-05-1060-495000	K-9.....	\$	
0001-1-05-1050-445500	In House Detention.....	\$	
0001-1-05-1000-250500	City Law Enforcement.....	\$	3,000.00
0001-1-05-1010-250700	Drug Task Force Reimbursement.....	\$	
0001-2-05-1000-230600	Tobacco Compliance Checks.....	\$	
0755-1-15-1000-852000	Forfeiture Money.....	\$	
0001-1-05-1050-622000	Concessions/Commissary.....	\$	
0001-1-05-1000-842200	Overtime Pay Reimbursement (Speedway).....	\$	
0001-4-05-0054-822000	Overpayments of \$5 or less.....	\$	8.33
0001-2-05-1010-810000	Donations - Reserve Deputy.....	\$	
0001-1-05-1050-445600	Inmate Medical Reimbursements.....	\$	520.00
TOTAL TO TREASURER.....			\$ 23,529.83

SHERIFF OFFICE USE ONLY	
Grand Total for Month.....	\$ 61,036.54
Misc. Trusts Rec. for Month.....	\$ 36,976.71
Check # 12647 to State C/W Permits.....	\$ 530.00
Check # 12648 To Jasper Co. Treasurer.....	\$ 23,529.83
Beginning Balance.....	\$ 19,592.38
Receipts for the Month.....	\$ 60,547.24
Disbursements for the month.....	\$ 64,745.35
Ending Balance for the month.....	\$ 15,394.27
Total Account Balance Awaiting Disbursement.....	\$ 15,394.27

Corrected Amount

\$ 60,547.24

\$ 36,487.41

January-14

Beginning Balance carried forward \$

RECEIPTS:	
Fees.....	\$ 11,459.50
Mileage.....	\$ 6,480.73
Miscellaneous to Treasurer.....	\$ 11,266.77
GTSB.....	\$ 5,176.89
Board/Care Prisoners.....	\$ 81.00
Work Rel. & Pris. Reimb.....	\$ 1,002.00
C/W Permits County.....	\$ 1,760.00
Purchase Permits.....	\$ 180.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 0.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 916.50
SOR.....	\$ 100.00
Prisoner's Phone Refund.....	\$ 617.81
K-9.....	\$ 0.00
In House Detention.....	\$ 0.00
City Law Enforcement.....	\$ 200.00
Drug Task Force Reimb.....	\$ 0.00
Tobacco Compl Ch.....	\$ 900.00
Forfeiture Money.....	\$ 0.00
Concessions/Commissary.....	\$ 0.00
Overtime Pay Reimb (Speedway).....	\$ 0.00
Overpayment-\$5 or less.....	\$ 7.57
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 325.00
Miscellaneous Trusts.....	\$ 22,795.59
C/W Permits to State DPS.....	\$ 440.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 0.00
TOTAL	\$ 52,442.59

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 29,207.00
Clerks of Court.....	\$ 7,400.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ 440.00
Miscellaneous Trusts.....	\$ 1,554.71
Sheriff's Sale.....	\$ 0.00
MT Disbursed.....	\$ 4,828.68
Unclaimed fees to Treasurer.....	\$
TOTAL	\$ 43,430.39

Beginning balance	\$ 10,580.18
Receipts for the month	\$ 52,442.59
Disbursements for the month	\$ 43,430.39
Ending balance for the month	\$ 19,592.38

February-14

RECEIPTS:	
Fees.....	\$ 8,999.56
Mileage.....	\$ 5,117.26
Miscellaneous to Treasurer.....	\$ 9,413.01
GTSB.....	\$ 173.34
Board/Care Prisoners.....	\$ 480.00
Work Rel. & Pris. Reimb.....	\$ 1,224.00
C/W Permits County.....	\$ 2,120.00
Purchase Permits.....	\$ 200.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 0.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 961.50
SOR.....	\$ 25.00
Prisoner's Phone Refund.....	\$ 700.84
K-9.....	\$ 0.00
In House Detention.....	\$ 0.00
City Law Enforcement.....	\$ 3,000.00
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.....	\$ 8.33
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 520.00
Miscellaneous Trusts.....	\$ 13,354.54
C/W Permits to State DPS.....	\$ 530.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 23,622.17
TOTAL	\$ 61,636.54

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 23,529.83
Clerks of Court.....	\$ 3,200.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ 530.00
Miscellaneous Trusts.....	\$ 1,105.14
Sheriff's Sale.....	\$ 23,622.17
MT Disbursed.....	\$ 12,758.21
Unclaimed fees to Treasurer.....	\$
TOTAL	\$ 64,745.35

Beginning balance	\$ 19,592.38
Receipts for the month	\$ 60,547.24
Disbursements for the month	\$ 64,745.35
Ending balance for the month	\$ 15,394.27

Corrected Amount
12,865.24

60,547.24

March-14

RECEIPTS:	
Fees.....	\$ 9,908.26
Mileage.....	\$ 5,191.68
Miscellaneous to Treasurer.....	\$ 6,849.87
GTSB.....	\$ 781.49
Board/Care Prisoners.....	\$ 815.07
Work Rel. & Pris. Reimb.....	\$ 870.00
C/W Permits County.....	\$ 1,920.00
Purchase Permits.....	\$ 180.00
Expl Permits.....	\$ 0.00
DARE Trust Fund.....	\$ 150.00
DARE Reimbursement.....	\$ 0.00
Miscellaneous.....	\$ 902.50
SOR.....	\$ 100.00
Prisoner's Phone Refund.....	\$ 1,022.50
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.....	\$ 8.31
Donations - Reserve Deputy.....	\$ 0.00
Inmate Med. Reimb.....	\$ 0.00
Miscellaneous Trusts.....	\$ 23,688.13
C/W Permits to State DPS.....	\$ 480.00
Condemnations.....	\$ 0.00
Sheriff's Sales.....	\$ 0.00
TOTAL	\$ 46,117.94

DISBURSEMENTS:	
County Treasurer Receipts.....	\$ 21,949.81
Clerks of Court.....	\$ 5,800.00
Garnished Funds (other).....	\$ 0.00
C/W Permits to IDPS.....	\$ 480.00
Miscellaneous Trusts.....	\$ 1,160.40
Sheriff's Sale.....	\$ 0.00
MT Disbursed.....	\$ 9,069.32
Unclaimed fees to Treasurer.....	\$
TOTAL	\$ 38,459.53

Beginning balance	\$ 15,394.27
Receipts for the month	\$ 46,117.94
Disbursements for the month	\$ 38,459.53
Ending balance for the month	\$ 23,052.68

Corrected Amount \$ 159,107.77

GRAND TOTAL..... \$ 159,597.07

GRAND TOTAL..... \$ 146,635.27

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

ITEM #1b
July 15, 2014 Agenda

June 30, 2014

RECEIPTS:

Fees.....	\$	27,507.53
Mileage.....	\$	23,510.94
Miscellaneous to Treasurer.....	\$	65,427.00
GTSB.....	\$	1,366.80
Bd/Care Prisoners.....	\$	3,229.54
W/R & Pris Reimb.....	\$	1,140.00
C/W Permits County.....	\$	4,660.00
Purchase Permits.....	\$	350.00
Expl. Permits.....	\$	0.00
DARE Trust Fund.....	\$	200.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	2,387.01
S. O. R.....	\$	275.00
Prisoner's Phone.....	\$	2,266.79
K-9.....	\$	0.00
In House Detention.....	\$	680.00
City Law Enforcement.....	\$	48,100.00
Drug Task Force Reimb.....	\$	0.00
Tobacco Compl. Ch.....	\$	50.00
Forfeiture Money.....	\$	0.00
Concessions/Comm.....	\$	0.00
OT Pay Reim Speedway....	\$	0.00
Overpayment-\$5 or less....	\$	21.86
Donation-Reserve Deputy.....	\$	0.00
Inmate Med. Reimb.....	\$	700.00
Miscellaneous Trusts.....	\$	74,057.73
C/W Permits to State IDPS.....	\$	1,165.00
Condemnations.....	\$	0.00
Sheriff's Sale.....	\$	0.00
 TOTAL.....	\$	191,668.20

DISBURSEMENTS:

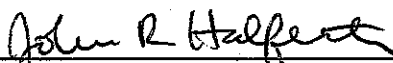
County Treasurer Receipts.....	\$	116,445.47
Clerks of Court.....	\$	25,525.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	1,165.00
Miscellaneous Trusts.....	\$	3,523.83
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	46,720.23
Unclaimed fees to Treasurer.....	\$	0.00
 TOTAL.....	\$	193,379.53

BALANCE ON HAND

BEGINNING OF QUARTER.....	\$	23,052.68
 Total Receipts.....	\$	191,668.20
Total Disbursements.....	\$	193,379.53
 BALANCE ON HAND END OF QUARTER.....	\$	21,341.35

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, 2014.


JOHN R. HALFERTY, Sheriff -continued-
Jasper County, Iowa

April-14

Beginning Balance Carried Forward: 5

RECEIPTS:

Fees.....	\$	5,619.00
Welfare.....	\$	3,294.60
Miscellaneous to Treasurer.....	\$	47,806.62
GTSB.....	\$	442.32
Board/Care Prisoners.....	\$	364.53
Work Rel. & Pris. Reimb.....	\$	480.00
C/W Permits County.....	\$	1,900.00
Purchase Permits.....	\$	190.00
Expl Permits.....	\$	
DARE Trust Fund.....	\$	200.00
DARE Reimbursement.....	\$	
Miscellaneous.....	\$	763.00
SOR.....	\$	75.00
Prisoner's Phone Refund.....	\$	1,027.08
K-9.....	\$	
In House Detention.....	\$	400.00
City Law Enforcement.....	\$	41,950.00
Drug Task Force Reimb.....	\$	
Tobacco Compl Ch.....	\$	
Forfeiture Money.....	\$	
Concessions/Commissary.....	\$	
Overtime Pay Reimb (Speedway).....	\$	
Overpayment-\$5 or less.....	\$	14.69
Donations - Reserve Deputy.....	\$	
Inmate Med. Reimb.....	\$	
Miscellaneous Trusts.....	\$	26,946.77
C/W Permits to State DPS.....	\$	475.00
Condemnations.....	\$	
Sheriff's Sales.....	\$	
TOTAL.....	\$	84,141.99

DISBURSEMENTS:

County Treasurer Receipts.....	\$	56,720.22
Clerks of Court.....	\$	8,600.00
Garnished Funds (other).....	\$	
C/W Permits to IDPS.....	\$	475.00
Miscellaneous Trusts.....	\$	1,157.98
Sheriff's Sale.....	\$	
MT Disbursed.....	\$	13,252.35
Unclaimed fees to Treasurer.....	\$	
TOTAL.....	\$	80,205.55

Beginning balance.....	\$	23,052.68
Receipts for the month.....	\$	84,141.99
Disbursements for the month.....	\$	80,205.55
Ending balance for the month.....	\$	26,989.12

May-14

RECEIPTS:

Fees.....	\$	16,105.50
Welfare.....	\$	9,488.11
Miscellaneous to Treasurer.....	\$	8,699.07
GTSB.....	\$	0.00
Board/Care Prisoners.....	\$	1,223.04
Work Rel. & Pris. Reimb.....	\$	480.00
C/W Permits County.....	\$	1,460.00
Purchase Permits.....	\$	90.00
Expl Permits.....	\$	0.00
DARE Trust Fund.....	\$	0.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	751.60
SOR.....	\$	125.00
Prisoner's Phone Refund.....	\$	869.14
K-9.....	\$	0.00
In House Detention.....	\$	0.00
City Law Enforcement.....	\$	3,000.00
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.....	\$	0.29
Donations - Reserve Deputy.....	\$	0.00
Inmate Med. Reimb.....	\$	700.00
Miscellaneous Trusts.....	\$	20,249.92
C/W Permits to State DPS.....	\$	365.00
Condemnations.....	\$	0.00
Sheriff's Sales.....	\$	0.00
TOTAL.....	\$	54,907.60

DISBURSEMENTS:

County Treasurer Receipts.....	\$	34,292.68
Clerks of Court.....	\$	7,200.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	365.00
Miscellaneous Trusts.....	\$	1,177.91
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	8,625.34
Unclaimed fees to Treasurer.....	\$	0.00
TOTAL.....	\$	51,660.93

Beginning balance.....	\$	26,989.12
Receipts for the month.....	\$	54,907.60
Disbursements for the month.....	\$	51,660.93
Ending balance for the month.....	\$	30,235.79

June-14

RECEIPTS:

Fees.....	\$	5,783.03
Welfare.....	\$	10,728.23
Miscellaneous to Treasurer.....	\$	8,921.31
GTSB.....	\$	924.48
Board/Care Prisoners.....	\$	1,641.97
Work Rel. & Pris. Reimb.....	\$	180.00
C/W Permits County.....	\$	1,300.00
Purchase Permits.....	\$	70.00
Expl Permits.....	\$	0.00
DARE Trust Fund.....	\$	0.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	872.41
SOR.....	\$	75.00
Prisoner's Phone Refund.....	\$	370.57
K-9.....	\$	0.00
In House Detention.....	\$	280.00
City Law Enforcement.....	\$	3,150.00
Drug Task Force Reimb.....	\$	0.00
Tobacco Compl Ch.....	\$	50.00
Forfeiture Money.....	\$	0.00
Concessions/Commissary.....	\$	0.00
Overtime Pay Reimb (Speedway).....	\$	0.00
Overpayment-\$5 or less.....	\$	6.88
Donations - Reserve Deputy.....	\$	0.00
Inmate Med. Reimb.....	\$	0.00
Miscellaneous Trusts.....	\$	26,861.04
C/W Permits to State DPS.....	\$	325.00
Condemnations.....	\$	0.00
Sheriff's Sales.....	\$	0.00
TOTAL.....	\$	52,618.61

DISBURSEMENTS:

County Treasurer Receipts.....	\$	25,432.57
Clerks of Court.....	\$	9,725.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	325.00
Miscellaneous Trusts.....	\$	1,187.94
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	24,842.54
Unclaimed fees to Treasurer.....	\$	0.00
TOTAL.....	\$	61,513.05

Beginning balance.....	\$	30,235.79
Receipts for the month.....	\$	52,618.61
Disbursements for the month.....	\$	61,513.05
Ending balance for the month.....	\$	21,341.35

GRAND TOTAL..... \$ 191,668.20

GRAND TOTAL..... \$ 193,379.53

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

FORM 90

STATE OF IOWA, Jasper COUNTY, ss.

I, John R. Halferty, Sheriff of Jasper

County, Iowa, do hereby constitute and appoint Vance Weltha Reserve ~~as~~ deputy for a period of 2.5 years, from July 1, 2014,

and do hereby authorize and empower him/her to do and perform in my name as such Reserve Deputy, all acts and things that may lawfully be done by him/her as such ~~Deputy~~ Reserve Deputy

This commission expires December 31, 2016, unless sooner revoked, or when said Deputy ceases to perform above named duties.

Given under my hand this 1st day of July, A. D. 2014

John R. Halferty
Sheriff of Jasper County.

STATE OF IOWA, Jasper COUNTY, ss.

I, Vance Weltha, having been appointed a Reserve Deputy Sheriff

of Jasper County, under John R. Halferty Sheriff

of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Reserve Deputy as now or hereafter required by law.

Vance Weltha
Subscribed and sworn to before me, this 1st day of July, A. D. 2014



Marsha Steele

Above appointment approved by the Board of Supervisors of _____ County, this _____ day of _____, 20____, by resolution, Minute Book _____

Page _____

_____, Chairman.

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

FORM 90

STATE OF IOWA, Jasper COUNTY, ss.

I, John R. Halferty, Sheriff of Jasper

County, Iowa, do hereby constitute and appoint Amy Baldus Reserve ~~Deputy~~ ^{XX} deputy for a period of 2.5 years, from July 1, 2014

and do hereby authorize and empower him/her to do and perform in my name as such Reserve Deputy all acts and things that may lawfully be done by him/her as such ~~Deputy~~ ^{XX} Reserve Deputy

This commission expires December 31, 2016, unless sooner revoked, or when said Deputy ceases to perform above named duties.

Given under my hand this 1st day of July, A. D. 2014.

John R Halferty
Sheriff of Jasper County.

STATE OF IOWA, Jasper COUNTY, ss.

I, Amy Baldus, having been appointed a Reserve Deputy Sheriff of Jasper County, under John R. Halferty Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Reserve Deputy as now or hereafter required by law.

Subscribed and sworn to before me, this 1st day of July, A. D. 2014.



Marsha Steele

Above appointment approved by the Board of Supervisors of _____ County, this _____ day of _____, 20____, by resolution, Minute Book _____

Page _____

_____, Chairman.



BULLDOGGER SERVICES INC.
Takin' the bull by the horns

Business Office
 22 Bulldogger Drive
 Parkman, WY 82838

Quote

Date	Quote #
7/8/2014	JA 01

Prepared Exclusively For:	Ship To:
Jasper County Engineer 910 N. 11th Ave. E. Newton, IA 50208	Same

Project	PO Number	Terms	FOB
		Net 30	Newton IA
Description	Quantity	Rate	Total
Final Pass Compactor 96 in. with two lift kits Two constant pressure Valves Fob customer Customer installs valves			\$ 27900
Signature:		Subtotal	
Quote expires 30 days after issue date.		Sales Tax (0.0%)	
rlleibl@cltcomm.net	715-222-9518 Ron Leibl	Total	27,900.00

JUL 11 11:29 AM
DENNIS PARROTT
JASPER COUNTY AUDITOR

FILED

RECORDER'S MONTHLY REPORT

STATE OF IOWA, JASPER COUNTY

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I Nancy Parrott, Recorder of the above named county and state; do hereby certify that the above is true and correct statement of the fee collected by me in my office for the period of June 1, 2014 thru June 30, 2014, and the same have been paid to the county Treasurer.

Nancy Parrott

Nancy Parrott, Jasper County Recorder

Date: 7-11-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>8,205.⁰⁰</u>	
(+) E-File Rec F	<u>3,300.⁰⁰</u>		<u>11,505.⁰⁰</u>
Copies	0001-1-07-8110-400000		<u>1,386.⁵⁸</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>925.⁰⁰</u>	
(+) E-file Aud Tr.	<u>165.⁰⁰</u>		<u>1,090.⁰⁰</u>
Co Tran Tax	0001-1-07-8110-404000	<u>2,426.⁹⁵</u>	
(+) E-file Tr. Tax	<u>564.⁹⁷</u>		<u>2,991.⁹²</u>
Over Payments	0001-4-07-0054-822000		<u>36.⁴⁰</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>215.⁷⁵</u>

Co Boat Title	0001-1-22-6110-412000	<u>135.00</u>	
Co Boat Lien	0001-1-07-8110-418000	<u>15.00</u>	
Snow Title/lien	0001-1-07-8110-401100	<u>0</u>	
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>200.00</u>	
Vital Cert Co	0001-1-07-8110-413000	<u>1,004.00</u>	
Co. Marriages	0001-1-07-8110-417000	<u>136.00</u>	
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.84</u>	
Recd. Mgmt.	0024-1-07-8110-414000	<u>437.00</u>	
(+) E-file R.M.	<u>146.00</u>		<u>583.00</u>
E-Fee	5300-1-77-0500-416000	<u>437.00</u>	
(+) E-file E-Fee	<u>146.00</u>		<u>583.00</u>
Total County Fee Collected for <u>June, 2014</u>			<u>\$ 19,883.49</u>

Charge Payment Totals

Revenue 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)
010101	Recording 0001-1-8110-4000-I	\$8,105.00	\$100.00	\$0.00	\$8,205.00	\$0.00	\$0.00	\$0.00	\$8,105.00
010102	Recd Mgmt0024-1-8110-4140-	\$428.00	\$9.00	\$0.00	\$437.00	\$0.00	\$0.00	\$0.00	\$428.00
010103	E-Fee 5300-1-0500-4160-77	\$428.00	\$9.00	\$0.00	\$437.00	\$0.00	\$0.00	\$0.00	\$428.00
010200	Auditors 0001-1-9010-4100-07	\$910.00	\$15.00	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$910.00
010301	Co Tran Tax0001-1-8110-4040	\$2,426.95	\$0.00	\$0.00	\$2,426.95	\$0.00	\$0.00	\$0.00	\$2,426.95
010302	State Tran Tax	\$11,642.65	\$0.00	\$0.00	\$11,642.65	\$0.00	\$0.00	\$0.00	\$11,642.65
010502	Copies 0001-1-8110-4000-07	\$1,386.58	\$0.00	\$0.00	\$1,386.58	\$0.00	\$0.00	\$0.00	\$1,386.58
	***** Account Group 01 Total *****	\$25,327.18	\$133.00	\$0.00	\$25,460.18	\$0.00	\$0.00	\$0.00	\$25,327.18
020401	Marr Co 0001-1-8110-4170-07	\$136.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$136.00
020402	Marriage License - State	\$1,054.00	\$0.00	\$0.00	\$1,054.00	\$0.00	\$0.00	\$0.00	\$1,054.00
020403	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020404	Vitalcertco0001-1-8110-4130-C	\$1,004.00	\$0.00	\$0.00	\$1,004.00	\$0.00	\$0.00	\$0.00	\$1,004.00
020405	Vital Cert State	\$4,016.00	\$0.00	\$0.00	\$4,016.00	\$0.00	\$0.00	\$0.00	\$4,016.00
	***** Account Group 02 Total *****	\$6,210.00	\$0.00	\$0.00	\$6,210.00	\$0.00	\$0.00	\$0.00	\$6,210.00
030101	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030102	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030301	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
050100	Hunting & Fishing/Elsi	\$524.00	\$0.00	\$0.00	\$524.00	\$0.00	\$0.00	\$0.00	\$524.00
050101	H&Fwf/Elsi 0001-1-8110-4030-	\$215.75	\$0.00	\$0.00	\$215.75	\$0.00	\$0.00	\$0.00	\$215.75
050104	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050105	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050106	Boat Title Fee	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
050107	Boat Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
050108	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
050111	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050112	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

- continue -

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)
050113	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050201	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050203	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050204	Atv/Orv T&L Co 00011811040-	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
050205	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050206	Bt Title Co 001-1-6110-4120-2-	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
050207	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
050301	Use Tax	\$1,329.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00
050302	la Sales Tax	\$3,106.50	\$0.00	\$0.00	\$3,106.50	\$0.00	\$0.00	\$0.00	\$3,106.50
050303	Local Option Tax	\$286.75	\$0.00	\$0.00	\$286.75	\$0.00	\$0.00	\$0.00	\$286.75
050304	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050305	Overpaymt 0001-4-0054-8220	\$36.40	\$0.00	\$0.00	\$36.40	\$0.00	\$0.00	\$0.00	\$36.40
050306	Rvrs	\$2,431.20	\$0.00	\$0.00	\$2,431.20	\$0.00	\$0.00	\$0.00	\$2,431.20
	***** Account Group 05 Total *****	\$8,629.60	\$0.00	\$0.00	\$8,629.60	\$0.00	\$0.00	\$0.00	\$8,629.60
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
	***** Account Group 06 Total *****	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
070101	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070102	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070201	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070301	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
080101	Cfris-Standard Fee	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00
080102	Cfris-Document Management I	\$146.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00
080103	Cfris-Erecording Fee	\$146.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00
080104	Cfris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Cfris-Transfer Fee	\$165.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
080106	Cfris-Transfer Tax	\$3,275.20	\$0.00	\$0.00	\$3,275.20	\$0.00	\$0.00	\$0.00	\$3,275.20

continued

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 *****	\$7,032.20	\$0.00	\$0.00	\$7,032.20	\$0.00	\$0.00	\$0.00	\$7,032.20
116610	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
	Final Totals :	\$47,233.98	\$133.00	\$0.00	\$47,366.98	\$0.00	\$0.00	\$0.00	\$47,233.98

Counts/Totals From 6/1/2014 Through 6/30/2014

Cash Total :	\$12,798.25	+
Check Total :	\$34,617.53	+
Other Pay Total :	\$0.00	+
Change Total :	\$181.80	-
Subtotal :	\$47,233.98	
Charge Total :	\$133.00	+
Grand Total :	\$47,366.98	

Number of Cash Payments :	312
Number of Check Payments :	497
Number of Change Payments :	35
Number of Charge Payments :	5
Number of Other Payments :	0
Number of Receipts :	755
Number of Voids :	20

Charge Information	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$35.00

Tuesday, July 8, 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.

Tameca Howze from Integrity Audit Services, LLC presented to the Board her final report after auditing the County's telephone and telecom services. The audit included all of Jasper County's lines and circuits. The report shows that the County received \$44,452.93 in total credits for the last two years and monthly savings of \$2,723.28 per month on its telephone services. The Board thanked Howze and will write a letter of recommendation on her behalf.

Human Resources Director, Dennis Simon, asked the Board to approve a service agreement to participate in the Iowa State Association of Counties HIPAA Program. The annual fee is \$1,750 per year to participate. The program offers training and legal consultation. County departments that must follow stringent HIPAA laws include: IT, Human Resources, Auditors Office, Congregate Meals, Sheriff's Department, Public Health and the Maintenance Department.

Motion by Stevenson, seconded by Carpenter to approve a Service Agreement between Jasper County and the Iowa State Association of Counties to participate in the ISAC HIPAA Program.

YEA: CARPENTER, STEVENSON, BROCK

Jasper County CPC Director, Jody Eaton, spoke to the Supervisors about a procedure to authorize the Board Chairman (or designee) to sign administrative paperwork for State Mental Health Facilities. She will present a resolution to the Board which details a procedure to obtain authorization handling administrative paperwork at a later meeting.

Eaton gave the Supervisors an update on the new Mental Health Region's activities.

Dallas Cupples, intern for the Conservation Department, presented to the Supervisors a resolution establishing two directional signs as official Jasper County signs, for the Lynnville Historical Museum.

Motion by Stevenson, seconded by Carpenter, to adopt Resolution 14-41 establishing, as official Jasper County signs, two directional signs along interstate 80 leading to the Lynnville Historical Museum.

YEA: CARPENTER, BROCK, STEVENSON

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

Conservation Director, Keri Van Zante, made the request for camping fees in the amount of \$4,239.00 be transferred to the Ashton/Mariposa Parks Maintenance Fund.

Motion by Stevenson, seconded by Carpenter to approve a transfer order as follows:

<u>Transfer Order</u>	<u>Amount</u>	<u>Transferred From</u>	<u>Transferred to</u>
1330	\$4,239.00	General Basic Fund	Ashton/Mariposa Parks Maintenance Fund

Transfer of camping fees for FY2014.

YEA: CARPENTER, STEVENSON, BROCK

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

Cory Wade on 7/12/2014

Christie Dunwell on 7/8/2014

YEA: STEVENSON, CARPENTER, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for July 1, 2014.

YEA: STEVENSON, CARPENTER, BROCK

There were no Board appointments.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, July 8, 2014 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, STEVENSON, CARPENTER

Dennis Parrott, Auditor

Joe Brock, Chairman