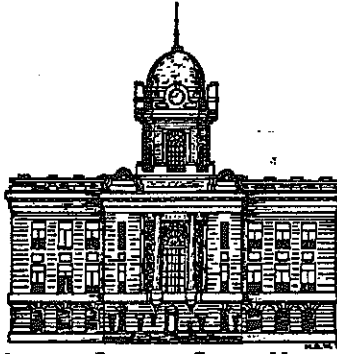


# Jasper County, Iowa

**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](http://www.co.jasper.ia.us)**

**October 14, 2014**

**9:30 a.m.**

- Item 1      Pet Kingdom – Sharon Wallway**
  - a) Use of Courthouse lawn for pet costume contest at 5:00pm on 10/30/14
  
- Item 2      Sheriff – John Halferty**
  - a) Approve Sheriff's Report for Quarter ending Sept 30, 2014
  
- Item 3      Request to use Courthouse for 4-H Festival of Trees**  
(Setup on 11/24/14 from 5pm-7pm – Remove 12/29/14 from 5pm-7pm)
  
- Item 4      Approval of Board of Supervisors minutes for 9/23/2014**
  
- Item 5      Board Appointments**

**PUBLIC INPUT & COMMENTS**

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

ITEM #2  
 October 14, 2014 Agenda

September 30, 2014

RECEIPTS:

Fees.....	\$	35,161.01
Mileage.....	\$	18,129.36
Miscellaneous to Treasurer.....	\$	37,877.41
GTSB.....	\$	954.72
Bd/Care Prisoners.....	\$	6,626.05
W/R & Pris Reimb.....	\$	1,440.00
C/W Permits County.....	\$	3,800.00
Purchase Permits.....	\$	440.00
Expl. Permits.....	\$	0.00
DARE Trust Fund.....	\$	0.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	1,838.45
S. O. R.....	\$	200.00
Prisoner's Phone.....	\$	2,121.54
K-9.....	\$	0.00
In House Detention.....	\$	0.00
City Law Enforcement.....	\$	5,950.00
Drug Task Force Reimb	\$	0.00
Tobacco Compl. Ch.....	\$	0.00
Forfeiture Money.....	\$	10,000.00
Concessions/Comm.....	\$	0.00
OT Pay Reim Speedway....	\$	4,024.55
Overpayment-\$5 or less.....	\$	42.10
Donation-Reserve Deputy	\$	0.00
Inmate Med. Reimb.....	\$	440.00
Miscellaneous Trusts.....	\$	60,110.61
C/W Permits to State IDPS.....	\$	950.00
Condemnations.....	\$	0.00
Sheriff's Sale.....	\$	0.00
 TOTAL.....	\$	 152,228.39

DISBURSEMENTS:

County Treasurer Receipts.....	\$	91,167.78
Clerks of Court.....	\$	33,096.43
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	950.00
Miscellaneous Trusts.....	\$	4,235.66
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	32,496.18
Unclaimed fees to Treasurer.....	\$	0.00
 TOTAL.....	\$	 161,946.05

BALANCE ON HAND

BEGINNING OF QUARTER.....	\$	21,341.35
 Total Receipts.....	\$	 152,228.39
Total Disbursements.....	\$	161,946.05
 BALANCE ON HAND END OF QUARTER.....	\$	 11,623.69

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 September, 2013.

JOHN R. HALFERTY, Sheriff  
 Jasper County, Iowa

- continued -

July-14

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 13,355.89	County Treasurer Receipts.....	\$ 41,406.46
Mileage.....	\$ 6,782.18	Clerks of Court.....	\$ 8,796.43
Miscellaneous to Treasurer.....	\$ 21,268.39	Garnished Funds (other).....	\$ 0.00
GTSB.....	\$ 453.96	C/W Permits to IDPS.....	\$ 350.00
Board/Care Prisoners.....	\$ 1,552.72	Miscellaneous Trusts.....	\$ 1,424.65
Work Rel. & Pris. Reimb.....	\$ 5240.00	Sheriff's Sale.....	\$ 0.00
C/W Permits County.....	\$ 1,400.00	MT Disbursed.....	\$ 6,650.71
Purchase Permits.....	\$ 80.00	Unclaimed fees to Treasurer.....	\$ 0.00
Expl Permits.....	\$ 0.00	TOTAL.....	\$ 58,628.25
DARE Trust Fund.....	\$ 0.00		
DARE Reimbursement.....	\$ 0.00	Beginning balance.....	\$ 21,341.35
Miscellaneous.....	\$ 586.50	Receipts for the month.....	\$ 56,223.24
SOR.....	\$ 75.00	Disbursements for the month.....	\$ 58,628.25
Prisoner's Phone Refund.....	\$ 1,210.57	Ending balance for the month.....	\$ 18,936.34
K-9.....	\$ 0.00		
In House Detention.....	\$ 0.00		
City Law Enforcement.....	\$ 5,650.00		
Drug Task Force Reimb.....	\$ 0.00		
Tobacco Compl Ch.....	\$ 0.00		
Forfeiture Money.....	\$ 10,000.00		
Concessions/Commissary.....	\$ 0.00		
Overtime Pay Reimb (Speedway).....	\$ 0.00		
Overpayments of \$5 or less.....	\$ 19.64		
Donations - Reserve Deputy.....	\$ 0.00		
Inmate Med. Reimb.....	\$ 0.00		
Miscellaneous Trusts.....	\$ 514,466.78		
C/W Permits to State DPS.....	\$ 350.00		
Condemnations.....	\$ 0.00		
Sheriff's Sales.....	\$ 0.00		
TOTAL.....	\$ 56,223.24		

August-14

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 11,037.09	County Treasurer Receipts.....	\$ 25,203.68
Mileage.....	\$ 6,012.26	Clerks of Court.....	\$ 12,700.00
Miscellaneous to Treasurer.....	\$ 8,154.33	Garnished Funds (other).....	\$ 0.00
GTSB.....	\$ 0.00	C/W Permits to IDPS.....	\$ 225.00
Board/Care Prisoners.....	\$ 1,612.62	Miscellaneous Trusts.....	\$ 1,372.00
Work Rel. & Pris. Reimb.....	\$ 240.00	Sheriff's Sale.....	\$ 0.00
C/W Permits County.....	\$ 900.00	MT Disbursed.....	\$ 16,844.98
Purchase Permits.....	\$ 160.00	Unclaimed fees to Treasurer.....	\$ 0
Expl Permits.....	\$ 0.00	TOTAL.....	\$ 56,345.66
DARE Trust Fund.....	\$ 0.00		
DARE Reimbursement.....	\$ 0.00	Beginning balance.....	\$ 18,936.34
Miscellaneous.....	\$ 564.50	Receipts for the month.....	\$ 48,880.38
SOR.....	\$ 0.00	Disbursements for the month.....	\$ 56,345.66
Prisoner's Phone Refund.....	\$ 0.00	Ending balance for the month.....	\$ 11,471.06
K-9.....	\$ 0.00		
In House Detention.....	\$ 0.00		
City Law Enforcement.....	\$ 200.00		
Drug Task Force Reimb.....	\$ 0.00		
Tobacco Compl Ch.....	\$ 0.00		
Forfeiture Money.....	\$ 0.00		
Concessions/Commissary.....	\$ 0.00		
Overtime Pay Reimb (Speedway).....	\$ 4,024.55		
Overpayments of \$5 or less.....	\$ 12.66		
Donations - Reserve Deputy.....	\$ 0.00		
Inmate Med. Reimb.....	\$ 440.00		
Miscellaneous Trusts.....	\$ 23,451.70		
C/W Permits to State DPS.....	\$ 225.00		
Condemnations.....	\$ 0.00		
Sheriff's Sales.....	\$ 0.00		
TOTAL.....	\$ 48,880.38		

September-14

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 10,768.03	County Treasurer Receipts.....	\$ 24,557.64
Mileage.....	\$ 5,334.92	Clerks of Court.....	\$ 11,600.00
Miscellaneous to Treasurer.....	\$ 8,454.69	Garnished Funds (other).....	\$ 0.00
GTSB.....	\$ 500.76	C/W Permits to IDPS.....	\$ 375.00
Board/Care Prisoners.....	\$ 3,460.71	Miscellaneous Trusts.....	\$ 1,439.01
Work Rel. & Pris. Reimb.....	\$ 960.00	Sheriff's Sale.....	\$ 0.00
C/W Permits County.....	\$ 1,500.00	MT Disbursed.....	\$ 9,000.49
Purchase Permits.....	\$ 200.00	Unclaimed fees to Treasurer.....	\$ 0.00
Expl Permits.....	\$ 0.00	TOTAL.....	\$ 46,972.14
DARE Trust Fund.....	\$ 0.00		
DARE Reimbursement.....	\$ 0.00	Beginning balance.....	\$ 11,471.06
Miscellaneous.....	\$ 687.45	Receipts for the month.....	\$ 47,124.77
SOR.....	\$ 125.00	Disbursements for the month.....	\$ 46,972.14
Prisoner's Phone Refund.....	\$ 910.97	Ending balance for the month.....	\$ 11,623.69
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 of \$5 or less.....	\$ 9.80		
Donations - Reserve Deputy.....	\$ 0.00		
Inmate Med. Reimb.....	\$ 0.00		
Miscellaneous Trusts.....	\$ 22,192.13		
C/W Permits to State DPS.....	\$ 375.00		
Condemnations.....	\$ 0.00		
Sheriff's Sales.....	\$ 0.00		
TOTAL.....	\$ 47,124.77		

GRAND TOTAL..... \$ 152,228.39

GRAND TOTAL..... \$ 161,946.05

- continued -

SEPT. 2014  
MONTHLY TRANSMITTAL TO TREASURER

Date 9/30/2014  
Check No. 13075

to Jasper County Treasurer

0001-2-05-1000-230500	Governors Traffic Safety.....	\$	500.76
0001-1-05-1050-250200	Board/Care of Prisoners.....	\$	3,460.71
0001-1-05-1050-444000	Work Release & Prisoners Reimbursement R/B.....	\$	960.00
0001-1-05-1060-441000	Permits.....	\$	1,700.00
	C/W Permits (Co. Share).....	\$ 1,500.00	
	Permits/Acquire.....	\$ 200.00	
0001-1-05-1060-442000	Dynamite Permits.....	\$	0.00
0001-1-05-1060-440000	Fees & Mileage.....	\$	16,102.95
	Fees.....	\$ 10,768.03	
	Mileage.....	\$ 5,334.92	
0200-2-05-1010-810000	DARE Trust Fund.....	\$	
0001-1-05-1010-250600	DARE Reimbursement.....	\$	
0001-1-05-1060-849000	Miscellaneous.....	\$	687.45
0001-1-05-1060-445000	Sex Offender Registry.....	\$	125.00
0001-1-05-1050-841500	Prisoner's Phone Refund.....	\$	910.97
0001-1-05-1060-495000	K-9.....	\$	
0001-1-05-1050-445500	In House Detention.....	\$	
0001-1-05-1000-250500	City Law Enforcement.....	\$	100.00
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.....	\$	9.80
0001-2-05-1010-810000	Donations - Reserve Deputy.....	\$	
0001-1-05-1050-445600	Inmate Medical Reimbursements.....	\$	

TOTAL TO TREASURER.....\$ 24,557.64

SHERIFF OFFICE USE ONLY

Grand Total for Month.....	\$	47,124.77
Misc. Trusts Rec. for Month.....	\$	22,192.13
Check # 13074 to State C/W Permits.....	\$	375.00
Check # 13075 To Jasper Co. Treasurer.....	\$	24,557.64
Beginning Balance.....	\$	11,471.06
Receipts for the Month.....	\$	47,124.77
Disbursements for the month.....	\$	46,972.14
Ending Balance for the month.....	\$	11,623.69
Total Account Balance Awaiting Disbursement.....	\$	11,623.69

2014 OCT -7 AM 8:46  
 JASPER COUNTY, MO

Tuesday, September 23, 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.

No action was taken on agenda item #1 Pet Kingdom – Sharon Wallway, use of courthouse lawn for pet costume contest at 5:00 p.m. on October 30, 2014.

Chief Deputy Sheriff, Duane Rozendaal, asked the Supervisors to approve the appointment of Nicholas Aldrich as Deputy Sheriff and the Alcoholic Beverages Division Contract.

Motion by Stevenson, seconded by Carpenter to approve the appointment of Nicholas Aldrich as Jasper County Deputy Sheriff.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve the 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement between the Iowa Alcoholic Beverages Division and the Jasper County Sheriff through June 30, 2015.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve a loan agreement between the Jasper County 911 Service Board and Jasper County in the amount of \$55,000 due on or before a day which is two years from the date on which the loan is dispersed.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to approve a fireworks permit for Donna McFarland for September 27, 2014.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for September 16, 2014.

YEA: BROCK, STEVENSON, CARPENTER

There were no Board Appointments.

John Jennings reported to the Supervisors that Alliant Energy has mistakenly shut off the power to the lift station that services the Animal Rescue League which caused a backup of sewage and waste water at the Rescue League.

Max Rayburn asked the Supervisors if they were going to honor the petition that he presented to place no more salt on N 4<sup>th</sup> Ave E from E 31<sup>st</sup> St N to Hwy T-12 and Halter Avenue. The Supervisors responded that they did not govern by petition and that no good alternative currently exists to take care of the ice.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, September 23, 2014 Board of Supervisors meeting.

YEA: STEVENSON, CARPENTER, BROCK

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Dennis Parrott, Auditor

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Joe Brock, Chairman