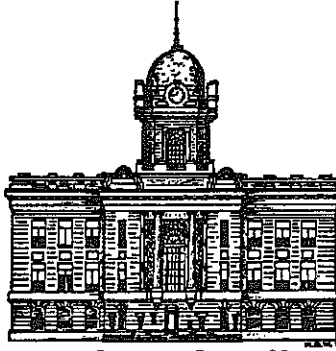


# Jasper County, Iowa

**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)**

**February 17, 2015**

**9:30 a.m.**

- Item 1      Approval of Recorder's Monthly Report for January, 2015**
- Item 2      Set Public Hearing for FY15/16 Budget  
                  (Recommended date 3/3/2015 at 9:30a.m.)**
- Item 3      Resolution Approving Transfer Orders #1339 and #1340**
- Item 4      Approval of Board of Supervisors minutes for 2/3/2015**
- Item 5      Board Appointments**

**PUBLIC INPUT & COMMENTS**

**RECORDER'S MONTHLY REPORT**

**STATE OF IOWA, JASPER COUNTY**

**TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:**

I Denise Allan, 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 Jan 1, 2015 thru Jan 31, 2015, and the same have been paid to the county Treasurer.

Denise Allan  
Denise Allan, Jasper County Recorder

Date: 2-10-2015

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>6210.00</u>	
(+) E-File Rec F	<u>2350.00</u>		<u>8560.00</u>
Copies	0001-1-07-8110-400000		<u>1473.64</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>-0-</u>
Auditors Trans.	0001-1-07-9010-410000	<u>700.00</u>	
(+) E-file Aud Tr.	<u>115.00</u>		<u>815.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>1211.20</u>	
(+) E-file Tr. Tax	<u>93.42</u>		<u>1304.62</u>
Over Payments	0001-4-07-0054-822000		<u>30.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>124.00</u>

Co Boat Title	0001-1-22-6110-412000	<u>10.00</u>	
Co Boat Lien	0001-1-07-8110-418000	<u>-0-</u>	
Snow Title/lien	0001-1-07-8110-401100	<u>35.00</u>	
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>85.00</u>	
Vital Cert Co	0001-1-07-8110-413000	<u>934.00</u>	
Co. Marriages	0001-1-07-8110-417000	<u>20.00</u>	
Int. Bank Acct.	0001-4-07-0054-600000	<u>1.47</u>	
Recd. Mgmt.	0024-1-07-8110-414000	<u>310.00</u>	
(+) E-file R.M.	<u>147.00</u>		<u>457.00</u>
E-Fee	5300-1-77-0500-416000	<u>310.00</u>	
(+) E-file E-Fee	<u>147.00</u>		<u>457.00</u>

Total County Fee Collected for January 2015 \$ 14,306.73

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)
010101	Recording 0001-1-8110-4000-1	\$6,165.00	\$45.00	\$0.00	\$6,210.00	\$0.00	\$0.00	\$0.00	\$6,165.00
010102	Recd Mgmt0024-1-8110-4140-	\$308.00	\$2.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$308.00
010103	E-Fee 5300-1-0500-4160-77	\$308.00	\$2.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$308.00
010200	Auditors 0001-1-9010-4100-07	\$695.00	\$5.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$695.00
010301	Co Tran Tax0001-1-8110-4040	\$1,211.20	\$0.00	\$0.00	\$1,211.20	\$0.00	\$0.00	\$0.00	\$1,211.20
010302	State Tran Tax	\$5,810.40	\$0.00	\$0.00	\$5,810.40	\$0.00	\$0.00	\$0.00	\$5,810.40
010502	Copies 0001-1-8110-4000-07	\$1,473.64	\$0.00	\$0.00	\$1,473.64	\$0.00	\$0.00	\$0.00	\$1,473.64
	***** Account Group 01 Total *****	\$15,971.24	\$54.00	\$0.00	\$16,025.24	\$0.00	\$0.00	\$0.00	\$15,971.24
020401	Marr Co 0001-1-8110-4170-07	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
020402	Marriage License - State	\$155.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
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	\$934.00	\$0.00	\$0.00	\$934.00	\$0.00	\$0.00	\$0.00	\$934.00
020405	Vital Cert State	\$3,696.00	\$0.00	\$0.00	\$3,696.00	\$0.00	\$0.00	\$0.00	\$3,696.00
	***** Account Group 02 Total *****	\$4,805.00	\$0.00	\$0.00	\$4,805.00	\$0.00	\$0.00	\$0.00	\$4,805.00
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	\$1,105.50	\$0.00	\$0.00	\$1,105.50	\$0.00	\$0.00	\$0.00	\$1,105.50
050101	H&Fwf/Elsi 0001-1-8110-4030-	\$124.00	\$0.00	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
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	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050107	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050108	Snow Title Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
050111	Atv Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050112	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Nrohu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nisu Perm/Elsi	\$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-	\$85.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
050205	Snow T&L Co 001-1-8110-401-	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
050206	Bt Title Co 001-1-6110-4120-2-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
050207	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050301	Use Tax	\$276.00	\$0.00	\$0.00	\$276.00	\$0.00	\$0.00	\$0.00	\$276.00
050302	la Sales Tax	\$243.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$243.00
050303	Local Option Tax	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
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-	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050306	Rvrs	\$1,424.45	\$0.00	\$0.00	\$1,424.45	\$0.00	\$0.00	\$0.00	\$1,424.45
	***** Account Group 05 Total *****	\$3,502.95	\$0.00	\$0.00	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95
060101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060102	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00
080102	Cfris-Documnt Management I	\$147.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00
080103	Cfris-Erecording Fee	\$147.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00
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	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
080106	Cfris-Transfer Tax	\$541.60	\$0.00	\$0.00	\$541.60	\$0.00	\$0.00	\$0.00	\$541.60

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)
116610	***** Account Group 08 Total ***** Writing Fee	\$3,300.60	\$0.00	\$0.00	\$3,300.60	\$0.00	\$0.00	\$0.00	\$3,300.60
	***** Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$27,579.79	\$54.00	\$0.00	\$27,633.79	\$0.00	\$0.00	\$0.00	\$27,579.79

**Counts/Totals From 1/1/2015 Through 1/31/2015**

Cash Total :	\$6,232.95 +
Check Total :	\$21,576.19 +
Other Pay Total :	\$0.00 +
Change Total :	\$229.35 -
<b>Subtotal :</b>	<b>\$27,579.79</b>
Charge Total :	\$54.00 +
<b>Grand Total :</b>	<b>\$27,633.79</b>

Number of Cash Payments :	259
Number of Check Payments :	351
Number of Change Payments :	19
Number of Charge Payments :	2
Number of Other Payments :	0
Number of Receipts :	572
Number of Voids :	14

<b>Charge Information</b>	
Balance Forward Information	0
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$103,695.61

Newton, Iowa, February 9, 2015

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One hundred three thousand six hundred ninety five dollars and 61/100\*\*\*dollars

From: 0001 - General Basic  
Fund

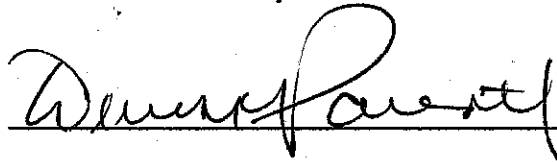
To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.



Auditor

NO. 1339

Deputy

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

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

**TRANSFER ORDER**

\$1,093,405.06

Newton, Iowa, February 9, 2015

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One million ninety three thousand four hundred five dollars and 06/100\*\*\*dollars

From: 0011 - Rural Services  
Fund

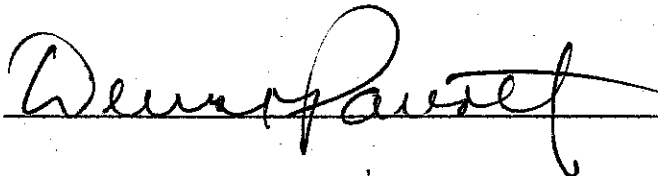
To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

**By Order of Board of Supervisors.**



Auditor

Deputy

NO. 1340

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



Tuesday, February 3, 2015 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Stevenson and Brock present and accounted for; Chairman Carpenter presiding.

Andrew Bassman representing the Newton Main Street Partnership told the Supervisors that they would like to bring the Farmer's Market back downtown. In order to do that, they would need to use the Courthouse lawn.

Motion by Stevenson, seconded by Brock to approve the use of the North and West sides of the Courthouse lawn each Tuesday from 4:00-6:00p.m. beginning June 2<sup>nd</sup> and ending September 29, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to approve continued support to RRACAP by allowing it to use office space in the County Annex building free of charge.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to adopt Resolution 15-6 setting a public meeting for Secondary Roads Fiscal Year 2016 5 year Roads Construction Program for February 24, 2015 beginning at 1:00p.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: BROCK, STEVENSON, CARPENTER

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

Motion by Stevenson, seconded by Brock to approve the Treasurer's Monthly Report of Accounts for December, 2014.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to approve the request for the abatement of taxes of junked mobile homes.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Brock, seconded by Stevenson to approve the suspension of taxes per the approval of the Department of Human Services as stated in Iowa Code Section 427.9.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to approve the Treasurer's Semi-Annual Report for the period beginning July 1, 2014 and ending December 31, 2014.

YEA: BROCK, STEVENSON, CARPENTER

Auditor, Dennis Parrott, told the Supervisors that Cost Advisory Services audits for administrative costs paid by Jasper County to support the Iowa Department of Human Services in Jasper County. The Federal Government refunds these costs back to Jasper County. The total reimbursement to Jasper County for the year should be about \$100,220. Cost Advisory Services fees will be \$6,100 for obtaining the reimbursement for Jasper County.

Motion by Stevenson, seconded by Brock to approve the Fiscal Year 2014 Cost Allocation Plan submitted by Cost Advisory Services.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Brock, seconded by Stevenson to adopt Resolution 15-7 an Appropriation Resolution for Fiscal Year 2014-2015 as follows:

County Attorney	\$ 10,000
Sheriff	\$ 302,291
Recorder	<u>\$ 38,000</u>
Total	\$ 350,291

YEA: STEVENSON, BROCK, CARPENTER

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

Motion by Brock, seconded by Stevenson to approve Board of Supervisors minutes for January 27, 2015.

YEA: CARPENTER, BROCK, STEVENSON

There were no Board appointments.

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, February 3, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, BROCK, CARPENTER

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Dennis Parrott, Auditor

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Denny Carpenter, Chairman