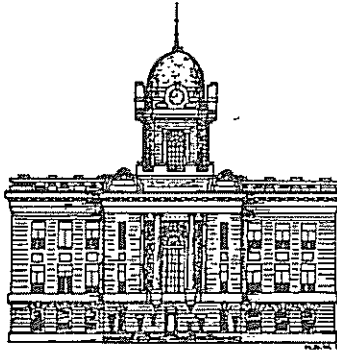


Jasper County, Iowa

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

April 21, 2015

9:30 a.m.

- Item 1 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution for Secondary Roads Skilled Laborer**
- Item 2 Vietnam Service Ribbon Memorial Wreath on Monument Fence for Christmas Season 2015.**
- Item 3 Approve Veterans Affairs Quarterly Report for Jan 1 – March 31, 2015**
- Item 4 Approve Treasurer’s Monthly Report for March, 2015**
- Item 5 Approve Recorder’s Monthly Report for March, 2015**
- Item 6 Approval of Board of Supervisors minutes for 4/14/2015**
- Item 7 Board Appointments**

PUBLIC INPUT & COMMENTS

Resolution 15-

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Skilled Laborer	Ryan Van Manen	\$20.76	Hire-In	04/22/15

Resolution adopted this 21st day of April, 2015

Denny Carpenter, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 20 04/21/15 PAGE

Jasper County Vietnam Veterans Association

Richard Wobst, President

JC Board of Supervisors,

We would like to once again place our Vietnam Service Ribbon memorial wreath on the fence on the south side of the courthouse lawn as we have done in the past. Our group will place and maintain the wreath and make sure it is displayed in a respectful and proper manner. The service ribbon wreath will be replaced with a memorial wreath during the Christmas season. Thank you for continuing to honor our veterans on the courthouse lawn.

Respectfully,

Jasper County Vietnam Veterans Association

Jasper County Veterans Affairs Quarterly Report January 2015 through March 2015

	Description	January	February	March	Quarter
	Federal				
	VA Compensation/Pension Claim Submitted	3	3	4	10
	Survivor Benefits/Burial Benefits/Death Pension Applications Submitted	1	0	0	1
	Pending claims consulted	7	5	8	20
	Military Records ordered (DD214/Awards/Medical Records etc.)	1	1	0	2
	VA Health Care Benefits applied for	1	3	0	4
	VA Health Care Benefits renewed	0	0	0	0
	State				
	State Assistance Applications Submitted	0	0	0	0
	County				
	Number of Veterans Assisted by Jasper County	9	3	8	20
	Total Spent on Financial Assistance Provided	\$5,092.84	\$1,770.97	\$4,341.30	\$11,205.11
	Unclaimed Assistance	\$1,415.00	\$0	\$0	\$1,415.00
	Projected Total	\$6,507.84	\$1,770.97	\$4,341.30	\$12,620.11
	Average per Veteran	\$723.09	\$590.32	\$542.66	\$631.01

Allocation Name	January	February	March	3rd Quarter	YTD	Allocated	Remaining	% Remaining
Accrual FY 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mileage for Veterans	\$1,396.88	\$1,016.62	\$1,063.20	\$3,476.70	\$7,646.24	\$10,000.00	\$2,353.76	23.54%
Admin	\$1,429.17	\$36.75	\$109.80	\$1,575.72	\$3,137.37	\$6,225.00	\$3,087.63	49.60%
County Assistance	\$5,092.84	\$1,770.97	\$4,341.30	\$11,205.11	\$21,439.76	\$65,000.00	\$43,560.24	67.02%
Pending Vouchers	\$1,415.00	\$0.00	\$0.00	\$1,415.00	\$1,415.00	\$0.00	-\$1,415.00	
Grant	\$0.00	\$0.00	\$2,902.33	\$2,902.33	\$4,465.17	\$10,000.00	\$5,534.83	55.35%
Total	\$9,333.89	\$2,824.34	\$8,416.63	\$20,574.86	\$38,103.54	\$91,225.00	\$53,121.46	58.23%
% used	10.23%	3.10%	9.23%	22.55%	41.77%			
<hr/>								
Allocation Name	January	February	March	3rd Quarter	YTD	Allocated	Remaining	% Remaining
Wages-Dept Head	\$3,492.72	\$3,492.72	\$3,492.72	\$10,478.16	\$22,520.55	\$46,491.00	\$23,970.45	51.56%
Wages- Commission	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$800.00	\$1,950.00	\$1,150.00	58.97%
-County Portion	\$261.56	\$265.39	\$253.90	\$780.85	\$1,715.36	\$3,557.00	\$1,841.64	51.78%
IPERS-County Portion	\$311.90	\$311.90	\$311.90	\$935.70	\$2,002.33	\$4,152.00	\$2,149.67	51.77%
Employee Insurance	\$1,390.42	\$1,390.42	\$1,390.42	\$4,171.26	\$7,348.92	\$17,576.00	\$10,227.08	58.19%
	7.91%	7.91%	7.91%	23.73%				

\$17,565.97 \$34,387.16 \$73,726.00 \$39,338.84 53.36%

WHO	Code	Total \$ Assist	Inv Date	DATE	ACCRUED DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT
Chartier, Christopher			16-Jan-15	27-Jan-15		\$140.00				Mobile Phone and Hotspot mileage
Chartier, Christopher			16-Jan-15	27-Jan-15		\$707.84				1264 miles
Premier Office Equip			27-Jan-15	27-Jan-15		\$19.32				Bank of Montreal
Shred-It Des Moines			22-Dec-14	27-Jan-15		\$37.96				134 miles
Shred-It Des Moines			28-Dec-14	27-Jan-15		\$150.69				Bank of Montreal
Matthew Bender & Co			9-Dec-14	27-Jan-15		\$373.36				296 miles
Smith, Donald			23-Dec-14	13-Jan-15	\$75.04					68 miles
Schafer, Unda			1-Jan-15	27-Jan-15	165.76					80 miles
Cumpton, Cecil			1-Jan-15	27-Jan-15	\$38.08					60 miles
Daniels, James			1-Jan-15	27-Jan-15	\$44.80					71.18 miles
Edge, Bev			1-Jan-15	27-Jan-15	\$33.60					60 miles
Helms, Mary			1-Jan-15	27-Jan-15	\$71.18					42.5 miles
Holmes, Dwain			1-Jan-15	27-Jan-15	\$33.60					133.28 miles
Koepfen, Paul			1-Jan-15	27-Jan-15	\$23.80					679 miles
Koepfen, Paul			1-Jan-15	27-Jan-15	\$133.28					75 miles
Langmaid, Bud			1-Jan-15	27-Jan-15	\$380.24					180 miles
Pauley, Larry			1-Jan-15	27-Jan-15	\$42.00					450 miles
Ayers, Jack			1-Jan-15	27-Jan-15	\$105.50					Express, LLC
Wagner, Randy			1-Jan-15	27-Jan-15	\$252.00					Fareway Voucher 0087
Wickman, Ron			9-Dec-14	13-Jan-15		\$366.00				Fareway Voucher 0122
	RJ0912	\$784.05					\$195.87			City of Colfax Water
			1-Jan-15				\$40.00			Fareway Voucher 0127
			1-Jan-15				\$182.18			Fareway Voucher 0128
	WS0222	\$428.63					\$367.00	\$367.00		Fareway Voucher 0141
			1-Jan-15				\$61.63	\$62.00		Alliant Energy
	SH4025	\$200.00	1-Jan-15				\$200.00			Newton Waterworks
	WA4728	\$243.73	26-Dec-14				\$197.61			Fareway Voucher 0135
			31-Dec-14				\$46.12	\$248.00		Fareway Voucher 0136
								\$50.00		Fareway Voucher 0137
	LM6464							\$248.00		Fareway Voucher 0138
								\$50.00		Fareway Voucher 0146
	VNI244	\$186.43	13-Jan-15				\$200.00	\$40.00		Fareway Voucher 0149
			13-Jan-15					\$150.00		Fareway Voucher 0150
	LT5774	\$400.00	13-Jan-15	27-Jan-15			\$186.43			City of Colfax - Water
	HW2037	\$850.00	1-Dec-14	13-Jan-15			\$400.00			Wendi Cupples
	CR0734	\$2,000.00	7-Dec-14	27-Jan-15			\$850.00			Pence-Resse Funeral Home
			9-Dec-14	27-Jan-15			\$2,000.00			Wallace Family Funeral Home

Last years expenditures	\$0.00									\$0.00
Mileage for Veterans Admin	\$1,396.88					\$1,429.17				\$1,396.88
Assistance						\$5,092.84				\$1,429.17
Pending Vouchers Grant								\$1,415.00	\$0.00	\$6,507.84
Total										\$0.00
Total										\$9,333.89

WHO	Code	Total \$ Assist	Invoice Date	Payment DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT
Shred-It Des Moines Smith, Donald			17-Feb-15			\$125.05	\$36.75				Document Shredding Svc Mileage 214 miles
Ayres, Jack			30-Jan-15			\$95.45					Jasper County RIDE 166 Miles
Bonnett, Elaine			10-Feb-15			\$105.80					Jasper County RIDE 184 Miles
Daniels, Jim			10-Feb-15			\$145.48					Jasper County RIDE 253 Miles
Langmaid, Bud			10-Feb-15			\$93.15					Jasper County RIDE 162 Miles
Main, Lelah			10-Feb-15			\$35.08					Jasper County RIDE 61 Miles
Pauley, Larry			10-Feb-15			\$223.10					Jasper County RIDE 388 Miles
Rogers, Joe			10-Feb-15			\$85.68					Jasper County RIDE 149 Miles
Schaefer, Linda			10-Feb-15			\$61.53					Jasper County RIDE 107 Miles
Shahlar, Rex			10-Feb-15			\$48.30					Jasper County RIDE 84 Miles
	PA5855		11-Feb-15					\$760.97			Medical Assistance Medicap Pharmacy
	MIM5343		30-Jan-14					\$410.00			Shelter Assistance Jocebee Properties LLC
	LA1715		1-Jan-15					\$600.00			Shelter Assistance Hunters Run, Brandy Harmon Prop. Migr

February											
Last years expenditures		\$0.00									
Mileage for Veterans						\$1,016.62					\$0.00
Admin							\$36.75				\$1,016.62
Assistance								\$1,770.97			\$36.75
Pending Vouchers									\$0.00		\$1,770.97
Grant										\$0.00	\$0.00
Total											\$2,824.34

WHO	Code	Total \$	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER	GRANT	WHAT	Who Paid
NACVSO			27-Mar-15	7-Apr-15			\$40.00				Dues 2015 NACVSO	NACVSO
Premier Office Equipment			24-Feb-15	7-Apr-15			\$33.05				Service Col Premier	Premier
Shred - It USA-LLC			17-Feb-15	10-Mar-15			\$36.75				Shredding Service	Shredding Service
Forbes Office Solutions			9-Mar-15	24-Mar-15					\$41.73		100 Color Copies	Forbes Office Solutions
IACCVSO			13-Mar-15	24-Mar-15					\$60.00		Training	IACCVSO
Elaine Bonnett			5-Mar-15	24-Mar-15	\$39.68						69 Miles	Elaine Bonnett
Jim Daniels			5-Mar-15	24-Mar-15	\$17.83						31 Miles	Jim Daniels
Bev Edge			5-Mar-15	24-Mar-15	\$33.93						59 Miles	Bev Edge
Bud Langmaid			5-Mar-15	24-Mar-15	\$47.73						83 Miles	Bud Langmaid
Lelah Main			5-Mar-15	24-Mar-15	\$35.65						62 Miles	Lelah Main
Larry Pauley			5-Mar-15	24-Mar-15	\$111.55						194 Miles	Larry Pauley
Joe Rogers			5-Mar-15	24-Mar-15	\$35.65						62 Miles	Joe Rogers
Linda Schafer			5-Mar-15	24-Mar-15	\$73.60						128 Miles	Linda Schafer
Expedia			23-Mar-15	23-Mar-15					\$2,800.60		Travel	NYC
Wagner, Randy			28-Feb-15	10-Mar-15	\$73.60						128 Miles	Wagner, Randy
Wagner, Randy			13-Mar-15	24-Mar-15	\$17.83						31 Miles	Wagner, Randy
Smith, Don			27-Feb-15	10-Mar-15	\$261.05						454 Miles	Smith, Don
Don Smith			25-Mar-15	7-Apr-15	\$131.10						228 Miles	Don Smith
Marvin E Morris			26-Mar-15	7-Apr-15	\$86.25						150 Miles	Marvin E Morris
Randy Wagner			24-Mar-15	7-Apr-15	\$97.75						170 Miles	Randy Wagner
	VN1244	\$273.32	15-Feb-15	10-Mar-15				\$87.12			Utilities	City of Colfax
								\$39.75			Toiletries	Fareway 0149
	WA4728	\$496.00	21-Jan-15	10-Mar-15				\$146.45			Food	Fareway 0150
			14-Mar-15	7-Apr-15				\$248.00			Food	Fareway 0135
	LM5464	\$198.09						\$248.00			Food Assis	Fareway
	MT2158	\$323.41	13-Mar-15	24-Mar-15				\$198.09			Food	Fareway 0146
			14-Mar-15	7-Apr-15				\$265.00			Shelter	Newton Plaza Apt
	RR5575	\$850.48	14-Mar-15	7-Apr-15				\$58.41			Toiletries /	Fareway
								\$335.48			Food Assis	Fareway
	FM4005	\$500.00	18-Mar-15	7-Apr-15				\$515.00			Shelter	Farrell Properties, LLC
	KR4744	\$700.00	18-Mar-15	7-Apr-15				\$500.00			Shelter	Carey Nehring
	LR2486	\$1,000.00	23-Mar-15	7-Apr-15				\$700.00			Shelter	Dickerson Rentals
								\$1,000.00			Shelter	Rick Sesker

Last years expenditures		\$0.00										
Mileage for Veterans		\$1,063.20										\$0.00
Admin					\$109.80							\$1,063.20
Assistance						\$4,341.30						\$109.80
Pending Vouchers							\$0.00					\$4,341.30
Grant										\$2,902.33		\$2,902.33
Total												\$8,416.63

March

Allocation Name	July		August		September		1st Quarter		October		November		December		2nd Quarter		Month	Used	% Used	Remaining	% Remaining
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%					
Accrual FY 2012	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		July	\$1,133.64	1.24%	\$90,091.36	98.76%
Mileage for Veterans	\$75.04		\$379.12		\$633.36		\$1,087.52		\$0.00		\$0.00		\$3,082.02		\$3,082.02		August	\$3,371.55	3.70%	\$86,719.81	95.06%
Admin	\$85.26		\$179.72		\$841.24		\$1,106.22		\$32.13		\$136.39		\$286.91		\$455.43		September	\$1,909.60	2.09%	\$84,810.21	92.97%
County Assistance	\$73.34		\$2,812.71		\$435.00		\$4,221.05		\$241.89		\$3,409.21		\$2,362.50		\$6,013.60		October	\$274.02	0.30%	\$84,536.19	92.67%
Pending Vouchers	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		November	\$5,108.44	5.60%	\$79,427.75	87.07%
Grant	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1,562.84		\$0.00		\$1,562.84		December	\$5,731.43	6.28%	\$73,696.32	80.79%
Total	\$1,133.64		\$3,371.55		\$1,909.60		\$6,414.79		\$274.02		\$5,108.44		\$5,731.43		\$11,113.89		January	\$9,333.89	10.23%	\$64,362.43	70.55%
% used	1.24%		3.70%		2.09%		7.03%		0.30%		5.60%		6.28%		12.18%		February	\$2,824.34	3.10%	\$61,538.09	67.46%

Allocation Name	January		February		March		3rd Quarter		April		May		June		4th Quarter		Month	Used	% Used	Remaining	% Remaining
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%					
Accrual FY 2012	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		February	\$2,824.34	3.10%	\$61,538.09	67.46%
Mileage for Veterans	\$3,396.88		\$1,016.62		\$1,063.20		\$3,476.70		\$0.00		\$0.00		\$0.00		\$0.00		March	\$8,416.63	9.23%	\$53,121.46	58.23%
Admin	\$1,429.17		\$36.75		\$109.80		\$1,575.72		\$0.00		\$0.00		\$0.00		\$0.00		April	\$0.00	0.00%	\$53,121.46	58.23%
County Assistance	\$5,092.84		\$1,770.97		\$4,341.30		\$11,205.11		\$0.00		\$0.00		\$0.00		\$0.00		May	\$0.00	0.00%	\$53,121.46	58.23%
Pending Vouchers	\$1,415.00		\$0.00		\$0.00		\$1,415.00		\$0.00		\$0.00		\$0.00		\$0.00		June	\$0.00	0.00%	\$53,121.46	58.23%
Grant	\$0.00		\$0.00		\$2,902.33		\$2,902.33		\$0.00		\$0.00		\$0.00		\$0.00		YTD	\$38,103.54	41.77%	\$53,121.46	58.23%
Total	\$9,333.89		\$2,824.34		\$8,416.63		\$20,574.86		\$0.00		\$0.00		\$0.00		\$0.00						
% used																					

Wages-Dept Head	July		August		September		October		November		December		January		February		March		April		May		June		Month	Used	% Used	Remaining	% Remaining
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%					
Wages-Dept Head	\$5,178.37		\$3,492.72		\$3,492.72		\$3,492.72		\$3,371.30		\$3,492.72		\$3,492.72		\$3,492.72		\$3,492.72		\$3,492.72		\$0.00		\$0.00		June	\$32,998.71	70.98%	\$13,492.29	29.02%
Wages-Commission	\$150.00		\$150.00		\$100.00		\$150.00		\$150.00		\$150.00		\$150.00		\$150.00		\$150.00		\$150.00		\$0.00		\$0.00		July	\$2,000.00	102.56%	-\$50.00	-2.56%
County Portion	\$596.62		\$267.67		\$263.84		\$263.84		\$258.00		\$265.39		\$265.39		\$261.56		\$265.39		\$265.39		\$0.00		\$0.00		August	\$2,496.21	70.18%	\$1,060.79	29.82%
IPERS-County Portion	\$462.43		\$311.90		\$311.90		\$311.90		\$292.30		\$311.90		\$311.90		\$311.90		\$311.90		\$311.90		\$0.00		\$0.00		September	\$2,938.03	70.76%	\$1,213.97	29.24%
Employee Insurance	\$1,205.31		\$1,205.31		\$1,205.31		\$1,205.31		\$1,372.26		\$1,390.42		\$1,390.42		\$1,390.42		\$1,390.42		\$1,390.42		\$0.00		\$0.00		October	\$11,520.18	65.54%	\$6,055.82	34.46%
Total	\$6,866.32		\$6,866.32		\$6,866.32		\$6,866.32		\$6,477.91		\$7,919.72		\$7,919.72		\$7,919.72		\$7,919.72		\$7,919.72		\$0.00		\$0.00		YTD	\$53,953.13	70.47%	\$21,772.87	29.53%

Total Allocation \$164,951.00
Total Expended \$90,056.67 54.60%
Total Remaining Vouchers \$74,894.33 45.40%
Actual Remaining \$76,020.58

15-Mar	Account Number	Bank	Bank Balance 03/31/2015	Investments	Add: Deposits in Transit	Add: NSF Checks	Web & IOP Intransit	Other	Less: Outstanding Checks	Less: Unrecorded Interest	Treasurer's Balance 03/31/2015	No.	Unrecorded Interest Traced to Misc. Receipt Fund
Great Southern Bank	3908454179	18,799,674.15			1,318,664.58		157,967.05	836.03	(4,215.41)	(1,317.23)	20,271,809.17		
Road C/P	823929												
Auditor Account	3908454241	280,598.74						(15,834.94)		(76.95)	264,886.84	60681	04/07/2015
Checking	116580									(110.13)	787,134.43	60771	04/10/2015
Auto Account	3908454233	748,308.62			38,935.94								
Order Account	116589												
CD	3848												
First Newton National Bank	830313	17,537.26								(0.46)	17,536.80	60616	04/06/2015
Tax Account	277727												
Auditor Account	830445	66,040.38									66,040.38		
FSA Account													
First State Bank Lynville	86702												
Checking Account	385708	3,104,800.84								(790.98)	3,104,009.86	60521	04/03/2015
Super Savings	0043-145-2												
First State Bank of Colfax	1754333												
Money Market Cash	1754333	1,866,685.81								(1,584.06)	1,865,101.75	60522	04/03/2015
Money Market Cash													
Exchange State Bank													
CD													
Community State Bank	110624												
	130253	4,101,424.11								(2,610.89)	4,098,813.22	60683	04/07/2015
Bank Iowa	3003639	517,206.29								(87.84)	517,118.45	60615	04/06/2015
CD													
CD (Memorial Park)	23892		47,895.13								47,895.13		
Great Western Bank													
Property Tax Acct Newton	4521718870	2,406,598.95						(112,896.00)		(482.18)	2,293,421.77		
CD	15488												
State Savings Bank Baxler													
Super Checking	440418	252,472.02								(64.31)	252,407.71	60712	04/08/2015
CD													
Iowa Public Agency Investment Trust													
General													
Loskot Bonds		12,000.00									12,000.00		
Cash Inventory per Supervisors Cash Count		59,895.13			1,357,600.52		157,967.05	(127,894.81)	(4,215.41)	(7,125.04)	33,597,775.51		
Cash and checks on hand											2,200.00		
											33,599,975.51		
											33,599,975.51		
Drivers License due State											12,773.00		
											33,612,748.51		
Amount per County Ledger											(33,612,748.51)		
Cash Items - Long											-		

RECORDER'S MONTHLY REPORT

STATE OF IOWA, COUNTY OF JASPER

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of March 1, 2015 through March 31, 2015, and the same have been paid to the county Treasurer.

Denise Allan

Denise Allan, Jasper County Recorder

Date: April 9, 2015

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,635.00</u>	
	(+) E-File Recording Fees	<u>\$3,235.00</u>	<u>\$10,870.00</u>
Copies	0001-1-07-8110-400000		<u>\$106.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$650.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$120.00</u>	<u>\$770.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,448.67</u>	
	(+) E-File Trans Tax Fees	<u>\$301.24</u>	<u>\$3,749.91</u>
Over Payments	0001-4-07-0054-822000		<u>\$56.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$115.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$30.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$30.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$115.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$979.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$72.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.46</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$359.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$178.00</u>	<u>\$537.00</u>
E-Fee	5300-1-77-0500-416000	<u>\$359.00</u>	
	(+) E-File E-Fees	<u>\$178.00</u>	<u>\$537.00</u>
Total County Fee Collected for <u>March 2015</u>			<u>\$17,973.37</u>

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	\$7,600.00	\$35.00	\$0.00	\$7,635.00	\$0.00	\$0.00	\$0.00	\$7,600.00
010102	Recd Mgmt0024-1-8110-4140-	\$355.00	\$4.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$355.00
010103	E-Fee 5300-1-0500-4160-77	\$355.00	\$4.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$355.00
010200	Auditors 0001-1-9010-4100-07	\$630.00	\$20.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$630.00
010301	Co Tran Tax0001-1-8110-4040	\$3,448.67	\$0.00	\$0.00	\$3,448.67	\$0.00	\$0.00	\$0.00	\$3,448.67
010302	State Tran Tax	\$16,544.13	\$0.00	\$0.00	\$16,544.13	\$0.00	\$0.00	\$0.00	\$16,544.13
010502	Copies 0001-1-8110-4000-07	\$106.00	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00
	***** Account Group 01 Total *****	\$29,038.80	\$63.00	\$0.00	\$29,101.80	\$0.00	\$0.00	\$0.00	\$29,038.80
020401	Marr Co 0001-1-8110-4170-07	\$72.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
020402	Marriage License - State	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$0.00	\$0.00	\$558.00
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	\$979.00	\$0.00	\$0.00	\$979.00	\$0.00	\$0.00	\$0.00	\$979.00
020405	Vital Cert State	\$3,856.00	\$0.00	\$0.00	\$3,856.00	\$0.00	\$0.00	\$0.00	\$3,856.00
	***** Account Group 02 Total *****	\$5,465.00	\$0.00	\$0.00	\$5,465.00	\$0.00	\$0.00	\$0.00	\$5,465.00
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	\$515.50	\$0.00	\$0.00	\$515.50	\$0.00	\$0.00	\$0.00	\$515.50
050101	H&Fwf/Elsi 0001-1-8110-4030-	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
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	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050107	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050108	Snow Title Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050109	Snow Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050110	Atv Title Fee	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
050111	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
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	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu 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'	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00
050205	Snow T&L Co 001-1-8110-401-	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050206	Bt Title Co 001-1-6110-4120-2-	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
050207	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050301	Use Tax	\$209.40	\$0.00	\$0.00	\$209.40	\$0.00	\$0.00	\$0.00	\$209.40
050302	la Sales Tax	\$802.26	\$0.00	\$0.00	\$802.26	\$0.00	\$0.00	\$0.00	\$802.26
050303	Local Option Tax	\$99.31	\$0.00	\$0.00	\$99.31	\$0.00	\$0.00	\$0.00	\$99.31
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-	\$56.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
050306	Rwvrs	\$1,406.30	\$0.00	\$0.00	\$1,406.30	\$0.00	\$0.00	\$0.00	\$1,406.30
	***** Account Group 05 Total *****	\$3,563.77	\$0.00	\$0.00	\$3,563.77	\$0.00	\$0.00	\$0.00	\$3,563.77
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	Fedtxsearch0001-1-8110-4000	\$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	Chris-Standard Fee	\$3,235.00	\$0.00	\$0.00	\$3,235.00	\$0.00	\$0.00	\$0.00	\$3,235.00
080102	Chris-Document Management I	\$178.00	\$0.00	\$0.00	\$178.00	\$0.00	\$0.00	\$0.00	\$178.00
080103	Chris-Erecording Fee	\$178.00	\$0.00	\$0.00	\$178.00	\$0.00	\$0.00	\$0.00	\$178.00
080104	Chris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Chris-Transfer Fee	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
080106	Chris-Transfer Tax	\$1,746.40	\$0.00	\$0.00	\$1,746.40	\$0.00	\$0.00	\$0.00	\$1,746.40

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 *****	\$5,457.40	\$0.00	\$0.00	\$5,457.40	\$0.00	\$0.00	\$0.00	\$5,457.40
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 :	\$43,524.97	\$63.00	\$0.00	\$43,587.97	\$0.00	\$0.00	\$0.00	\$43,524.97

Counts/Totals From 3/1/2015 Through 3/31/2015

Cash Total :	\$9,151.50 +
Check Total :	\$34,545.87 +
Other Pay Total :	\$0.00 +
Change Total :	\$172.40 -
Subtotal :	\$43,524.97
Charge Total :	\$63.00 +
Grand Total :	\$43,587.97

Number of Cash Payments :	332
Number of Check Payments :	389
Number of Change Payments :	29
Number of Charge Payments :	4
Number of Other Payments :	0
Number of Receipts :	676
Number of Voids :	8

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

Tuesday, April 14, 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.

Motion by Brock, seconded by Stevenson to amend the agenda to include the bid opening for the sale of the CECO metal storage building located at the Armory.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to open a public hearing concerning the transfer of real estate owned by the County: a) to the City of Monroe to be used as a bike trail; b) to Duane and Wilma Sellers; c) to Paul and June Hjortshoj.

YEA: BROCK, STEVENSON, CARPENTER

County Attorney, Mike Jacobsen explained that the County could legally only transfer its rights to the property located in Monroe to an entity that would use the property for a bike trail or something like a bike trail as spelled out in the agreement by where the County had received title to the property. Wilma Sellers told the Board that she would like the Monroe property deeded back to the adjoining landowners.

Paul and June Hjortshoj stated that they had no issues with the Board's proposal to transfer Parcel C to them.

Motion by Brock, seconded by Stevenson to close the public hearing.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to adopt Resolution 15-17 to transfer the following real estate to the City of Monroe, Iowa: Parcel 'D' in the Southwest quarter of the Southeast Quarter of Section 25 and in the Northeast Quarter of Section 36, Township 78N, Range 20, West of the 5th P.M. and part of Block 13, Original Plat of Monroe, Jasper County, Iowa.

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 clean up the parcel and adopt Resolution 15-18 to transfer the following real estate to Duane W. Sellers and Wilma Ann Sellers: Parcel 'A' in Block 13, Original Plat of Monroe, Jasper County, Iowa.

YEA: STEVENSON, BROCK, 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 adopt Resolution 15-19 to transfer the following real estate to the Paul D. and June E Hjortshoj Revocable Trust: Parcel 'C' in the Southeast Quarter of the Northeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 23 and the Northwest Quarter of the Southwest Quarter and the Southwest Quarter of the Southwest Quarter of Section 24 all in Township 78 North, Range 20 West of the 5th P.M., Jasper County, Iowa.

YEA: BROCK, STEVENSON, 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 the use of the Courthouse and Courthouse lawn for Alumni weekend festivities June 13, 2015.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to table agenda item #3 Approval of Veterans Affairs Quarterly Report for January 1 – March 31, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Stevenson, seconded by Brock to approve the Sheriff's Quarterly Report for the period beginning January 1, 2015 and ending March 31, 2015.

YEA: BROCK, CARPENTER, STEVENSON

Motion by Brock, seconded by Stevenson to approve a liquor license for the Loyal Order of Moose Lodge No. 923.

YEA: STEVENSON, BROCK, CARPENTER

Motion by Stevenson, seconded by Brock to approve Board of Supervisors minutes for April 7, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to appoint Brian Sims to the Jasper County Veterans Affairs Commission to fill the vacancy and full term to expire June 30, 2018.

YEA: STEVENSON, BROCK, CARPENTER

Chairman of the Board, Denny Carpenter opened the only bid received for the sale of the CECO metal building located at the Jasper County Armory. Scot Farver bid \$1,001.00.

Motion by Stevenson, seconded by Brock to accept a bid of \$1,001.00 from Scot Farver for the CECO metal building located at the Jasper County Armory. The building is to be removed by August 1, 2015.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Brock, seconded by Stevenson to adjourn the Tuesday, April 14, 2015 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, BROCK, CARPENTER

Dennis Parrott, Auditor

Denny Carpenter, Chairman