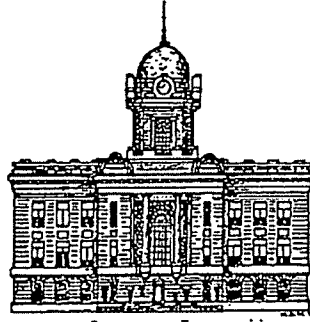


Jasper County, Iowa

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 12, 2016

9:30 a.m.

- Item 1 Engineer – Russ Stutt**
 - a) Approve Fuel Bids**

- Item 2 Sheriff – John Halferty**
 - a) Approve Quarterly Report Ending June 30, 2016**
 - b) Approve Annual Report for FY15/16**

- Item 3 Approve Appropriation Resolution**

- Item 4 Approve Recorder's Monthly Report for June 2016**

- Item 5 Approval of Board of Supervisors minutes for 7/05/16**

- Item 6 Board Appointments**

PUBLIC INPUT & COMMENTS

Jasper County Secondary Roads
 Fuel Bids 7-6-2016

Description	Estimated Gallons	Diamond Oil				Key Cooperative			
		Main Shop		Out Lying Sheds		Main Shop		Out Lying Sheds	
		Margin	Estimated Cost	Margin	Estimated Cost	Margin	Estimated Cost	Margin	Estimated Cost
No. 2 Diesel	90000	\$ 0.0100	\$ 900.00	\$ 0.1200	\$ 10,800.00	\$ 0.00239	\$ 215.10	\$ 0.23040	\$ 20,736.00
No. 1 Diesel	25000	\$ -	\$ -	\$ 0.1200	\$ 3,000.00	\$ 0.00239	\$ 59.75	\$ 0.23040	\$ 5,760.00
Sub-Total			\$ 900.00		\$ 13,800.00		\$ 274.85		\$ 26,496.00
Estimated Diesel Totals			\$ 14,700.00				\$ 26,770.85		
Gasohol	70000	\$ (0.01)	\$ (700.00)			\$ 0.00219	\$ 153.30		

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

ITEM #2a
July 12, 2016 Agenda

June 30, 2016
APR-MAY-JUN

RECEIPTS:

Fees	\$ 33,537.65
Mileage	\$ 17,511.45
Miscellaneous to Treasurer	\$ 31,895.31
GTSB	\$ -
Board/Care Prisoners	\$ 350.00
Work Release & Prisoner Reimb	\$ 10,698.43
C/W Permits County	\$ 12,140.00
Purchase Permits	\$ 390.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 3,675.00
Sex Offender Registry	\$ 200.00
Prisoner's Phone	\$ 3,867.42
K-9	\$ -
In House Detention	\$ -
City Law Enforcement	\$ -
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ 20.00
Concessions/Comm	\$ -
OT Pay Reim Speedway	\$ -
Overpayment-\$5 or less	\$ 14.46
Donations - Reserve Deputy	\$ 50.00
Inmate Medical Reimbursement	\$ 490.00
Miscellaneous Trusts	\$ 80,346.68
C/W Permits to State IDPS	\$ 3,035.00
Condemnations	\$ -
Sheriff's Sale	\$ 144,143.32

RECEIPTS TOTAL \$ 310,469.41

BALANCE ON HAND BEGINNING OF QUARTER	\$ 6,960.52
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Total Receipts	\$ 310,469.41
Total Disbursements	\$ 303,517.76

BALANCE ON HAND END OF QUARTER	\$ 13,942.87
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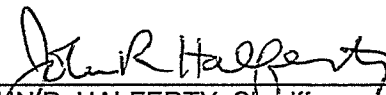
DISBURSEMENTS:

County Treasurer Receipts	\$ 82,975.11
Clerks of Court	\$ 47,450.00
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 3,035.00
Miscellaneous Trusts	\$ 6,483.09
Sheriff's Sale	\$ 144,143.32
MT Disbursed	\$ 19,400.54
Unclaimed fees to Treasurer	\$ 30.70

DISBURSEMENTS TOTAL \$ 303,487.06

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, 2016.



JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by Julie P. O'Leary

APRIL 2016

Beginning Balance Carried Forward:		\$ 6,960.52		
RECEIPTS:			DISBURSEMENTS:	
	Fees	\$ 9,569.97	County Treasurer Receipts	\$ 27,526.63
	Mileage	\$ 5,236.94	Clerks of Court	\$ 12,450.00
	Miscellaneous to Treasurer	\$ 12,719.72	Garnished Funds (other)	\$ -
	<i>GTSB</i>	\$ -	C/W Permits to IDPS	\$ 1,535.00
	<i>Board/Care Prisoners</i>	\$ 350.00	Miscellaneous Trusts	\$ 2,108.16
	<i>Work Release & Prisoner Reimb.</i>	\$ 3,139.56	Sheriff's Sale	\$ 21,514.14
	<i>C/W Permits County</i>	\$ 6,140.00	MT Disbursed	\$ 1,139.33
	<i>Purchase Permits</i>	\$ 160.00	Unclaimed fees to Treasurer	\$ -
	<i>DARE Trust Fund</i>	\$ -	Disbursements for the Month-TOTAL	\$ 66,273.26
	<i>DARE Reimbursement</i>	\$ -		
	<i>Miscellaneous</i>	\$ 1,608.00	Beginning balance	\$ 6,960.52
	<i>SOR-Sex Offender Registry</i>	\$ 75.00	Receipts for the month	\$ 71,744.63
	<i>Prisoner's Phone Refund</i>	\$ 1,235.44	Disbursements for the month	\$ 66,273.26
	<i>K-9</i>	\$ -	Ending balance for the month	\$ 12,431.89
	<i>In House Detention</i>	\$ -		
	<i>City Law Enforcement</i>	\$ -		
	<i>Drug Task Force Reimbursement</i>	\$ -		
	<i>Tobacco Compliance Checks</i>	\$ -		
	<i>Forfeiture Money</i>	\$ -		
	<i>Concessions/Commissary</i>	\$ -		
	<i>Overtime Pay Reimb (Speedway)</i>	\$ -		
	<i>Overpayments of \$5 or less</i>	\$ 11.72		
	<i>Donations - Reserve Deputy</i>	\$ -		
	<i>Inmate Medical Reimbursement</i>	\$ -		
	Miscellaneous Trusts	\$ 21,168.86		
	C/W Permits to State DPS	\$ 1,535.00		
	Condemnations	\$ -		
	Sheriff's Sales	\$ 21,514.14		
	Receipts for the Month-TOTAL	\$ 71,744.63		

MAY 2016

Beginning Balance Carried Forward:		\$ 12,431.89		
RECEIPTS:			DISBURSEMENTS:	
	Fees	\$ 12,899.46	County Treasurer Receipts	\$ 29,366.92
	Mileage	\$ 6,084.43	Clerks of Court	\$ 21,600.00
	Miscellaneous to Treasurer	\$ 10,383.03	Garnished Funds (other)	\$ -
	<i>GTSB</i>	\$ -	C/W Permits to IDPS	\$ 790.00
	<i>Board/Care Prisoners</i>	\$ -	Miscellaneous Trusts	\$ 2,005.55
	<i>Work Release & Prisoner Reimb.</i>	\$ 4,835.99	Sheriff's Sale	\$ 64,662.20
	<i>C/W Permits County</i>	\$ 3,160.00	MT Disbursed	\$ 8,456.37
	<i>Purchase Permits</i>	\$ 60.00	Unclaimed fees to Treasurer	\$ -
	<i>DARE Trust Fund</i>	\$ -	Disbursements for the Month-TOTAL	\$ 126,881.04
	<i>DARE Reimbursement</i>	\$ -		
	<i>Miscellaneous</i>	\$ 1,100.00	Beginning balance	\$ 12,431.89
	<i>SOR-Sex Offender Registry</i>	\$ 75.00	Receipts for the month	\$ 127,739.36
	<i>Prisoner's Phone Refund</i>	\$ 1,080.40	Disbursements for the month	\$ 126,881.04
	<i>K-9</i>	\$ -	Ending balance for the month	\$ 13,290.21
	<i>In House Detention</i>	\$ -		
	<i>City Law Enforcement</i>	\$ -		
	<i>Drug Task Force Reimbursement</i>	\$ -		
	<i>Tobacco Compliance Checks</i>	\$ -		
	<i>Forfeiture Money</i>	\$ 20.00		
	<i>Concessions/Commissary</i>	\$ -		
	<i>Overtime Pay Reimb (Speedway)</i>	\$ -		
	<i>Overpayments of \$5 or less</i>	\$ 1.64		
	<i>Donations - Reserve Deputy</i>	\$ 50.00		
	<i>Inmate Medical Reimbursement</i>	\$ -		
	Miscellaneous Trusts	\$ 32,920.24		
	C/W Permits to State DPS	\$ 790.00		
	Condemnations	\$ -		
	Sheriff's Sales	\$ 64,662.20		
	Receipts for the Month-TOTAL	\$ 127,739.36		

JUNE 2016

Beginning Balance Carried Forward:		\$ 13,290.21		
RECEIPTS:			DISBURSEMENTS:	
	Fees	\$ 11,068.22	County Treasurer Receipts	\$ 26,081.56
	Mileage	\$ 6,190.08	Clerks of Court	\$ 13,400.00
	Miscellaneous to Treasurer	\$ 8,792.56	Garnished Funds (other)	\$ -
	<i>GTSB</i>	\$ -	C/W Permits to IDPS	\$ 710.00
	<i>Board/Care Prisoners</i>	\$ -	Miscellaneous Trusts	\$ 2,369.38
	<i>Work Release & Prisoner Reimb.</i>	\$ 2,722.88	Sheriff's Sale	\$ 57,966.98
	<i>C/W Permits County</i>	\$ 2,840.00	MT Disbursed	\$ 9,804.84
	<i>Purchase Permits</i>	\$ 170.00	Unclaimed fees to Treasurer	\$ 30.70
	<i>DARE Trust Fund</i>	\$ -	Disbursements for the Month-TOTAL	\$ 110,363.46
	<i>DARE Reimbursement</i>	\$ -		
	<i>Miscellaneous</i>	\$ 967.00	Beginning balance	\$ 13,290.21
	<i>SOR-Sex Offender Registry</i>	\$ 50.00	Receipts for the month	\$ 110,985.42
	<i>Prisoner's Phone Refund</i>	\$ 1,551.58	Disbursements for the month	\$ 110,332.76
	<i>K-9</i>	\$ -	Ending balance for the month	\$ 13,942.87
	<i>In House Detention</i>	\$ -		
	<i>City Law Enforcement</i>	\$ -		
	<i>Drug Task Force Reimbursement</i>	\$ -		
	<i>Tobacco Compliance Checks</i>	\$ -		
	<i>Forfeiture Money</i>	\$ -		
	<i>Concessions/Commissary</i>	\$ -		
	<i>Overtime Pay Reimb (Speedway)</i>	\$ -		
	<i>Overpayments of \$5 or less</i>	\$ 1.10		
	<i>Donations - Reserve Deputy</i>	\$ -		
	<i>Inmate Medical Reimbursement</i>	\$ 490.00		
	Miscellaneous Trusts	\$ 26,257.58		
	C/W Permits to State DPS	\$ 710.00		
	Condemnations	\$ -		
	Sheriff's Sales	\$ 57,966.98		
	Receipts for the Month-TOTAL	\$ 110,985.42		

RECEIPTS GRAND TOTAL \$ 310,469.41

DISBURSEMENTS GRAND TOTAL \$ 303,517.76

JASPER COUNTY SHERIFF'S
REPORT OF RECEIPTS AND DISBURSEMENTS
For the FISCAL YEAR

ITEM #2b
July 12, 2016 Agenda

2015-2016 TOTALS

RECEIPTS:

Fees	\$ 129,673.71
Mileage	\$ 66,726.25
Miscellaneous to Treasurer	\$ 144,816.45
GTSB	\$ 2,020.25
Board/Care Prisoners	\$ 1,120.00
Work/Release & Prisoner Reimb	\$ 35,153.08
C/W Permits County	\$ 56,020.00
Purchase Permits	\$ 1,960.00
DARE Trust Fund	\$ 200.00
DARE Reimbursement	\$ -
Miscellaneous	\$ 18,128.75
S. O. R	\$ 820.00
Prisoner's Phone	\$ 13,155.08
K-9	\$ -
In House Detention	\$ -
City Law Enforcemen	\$ 300.00
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Check	\$ 150.00
Forfeiture Money	\$ 6,420.27
Concessions/Commissary	\$ -
Overtime Pay Reimb (Speedway)	\$ 7,557.77
Overpayment-\$5 or less	\$ 113.25
Donations - Reserve Deputy	\$ 50.00
Inmate Medical Reimbursement	\$ 1,648.00
Miscellaneous Trusts	\$ 341,613.87
C/W Permits to State IDPS	\$ 14,005.00
Condemnations	\$ -
Sheriff's Sale	\$ 564,183.33

RECEIPTS TOTAL \$ 1,261,018.61

DISBURSEMENTS:

County Treasurer Receipts	\$ 341,247.11
Clerk of Courts	\$ 153,250.00
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 14,005.00
Miscellaneous Trusts	\$ 66,000.10
Sheriff's Sales	\$ 564,183.33
MT Disbursed	\$ 116,581.25
Unclaimed fees to Treasurer	\$ 30.70

DISBURSEMENTS TOTAL \$ 1,255,297.49

Check #14494 dated 6-30-2016 to Jasper County Treasurer in the amount of \$30.70 in unclaimed fees (Outstanding checks)

13275	01/08/15	\$ 13.70	Pine Lake's Property
13319	01/21/15	\$ 11.95	Hope Law Firm
13647	06/16/15	\$ 5.05	Bell, Ort & Liechty
TOTAL		\$30.70	

Balance on Hand Beginning of Year \$ 8,161.44

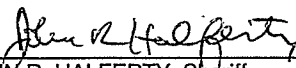
Total Receipts \$ 1,261,018.61

Total Disbursements \$ 1,255,297.49

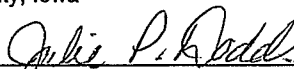
Balance on Hand Ending of Year \$ 13,942.87

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, 20 16



JOHN R. HALFERTY, Sheriff
Jasper County, Iowa

prepared by 

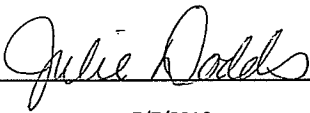
June 30, 2016

OUTSTANDING CHECKS/UNCLAIMED FEES

Check #14494 date 6/30/2016 payable to the Jasper County Treasurer in the amount of \$30.70 in unclaimed fees.

Check	date written	payable to	case #	docket #	amount
# 13275	01/08/15	Pine Lake's Property	SCSC053770	(Tac 10 Smart system) 2014	\$ 13.70
# 13319	01/21/15	Hope Law Firm	CDCD018573	15-128	\$ 11.95
# 13647	06/16/15	Bell, Ort & Liechty	CDCV002976	15-1521	\$ 5.05
TOTAL					\$ 30.70

Stopped payment at FNNB on: 7/6/2016

By 
Date 7/7/2016

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2012-2013 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2016-17 budget adopted March 8, 2016, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2016.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2016-17 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2016-17 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2017.

ATTACHMENT

01-Board of Supervisors	\$	3,127,592
02-Auditor	\$	877,518
03-Treasurer	\$	705,748
04-Attorney	\$	1,029,602
05-Sheriff	\$	4,889,925
07-Recorder	\$	662,290
14-Attorney's Forfeiture	\$	9,200
15-Sheriff's Forfeiture	\$	10,000
20-Engineer	\$	9,007,025
21-Veterans Affairs	\$	180,250
22-Conservation	\$	1,450,180
23-Board of Health	\$	964,287
25-Dept of Human Services	\$	76,350
31-District Court	\$	146,300
33-County Library	\$	151,485
38-Elderly Nutrition	\$	574,355
50-Human resources	\$	131,438
51-Maintenance	\$	1,014,777
52-Information Systems	\$	659,077
53-Planning & Zoning	\$	127,047
54-Economic Development	\$	82,988
55-Geographic Info Systems	\$	103,199
59-Community Services	\$	248,050
60-Mental Health	\$	833,307
99-Nondepartmental	\$	1,000

Grand Total \$ 27,062,990

Resolution adopted this _____ day of _____, 2016.

Denny Stevenson, Chairman

Attest: _____
Dennis Parrott, Auditor

RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

DENNIS PARROTT
 JASPER COUNTY AUDITOR
 2016 JUL -6 PM 3:34
 RECEIVED

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 June 1, 2016 through June 30, 2016 and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: July 6, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$10,825.00</u>	
	(+) E-File Recording Fees	<u>\$4,310.00</u>	<u>\$15,135.00</u>
Copies	0001-1-07-8110-400000		<u>\$103.86</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$1,010.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$185.00</u>	<u>\$1,195.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,699.72</u>	
	(+) E-File Trans Tax Fees	<u>\$462.01</u>	<u>\$4,161.73</u>
Over Payments	0001-4-07-0054-822000		<u>\$89.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$532.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$155.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$310.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$568.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$96.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.80</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$453.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$191.00</u>	<u>\$644.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$453.00</u>	
	(+) E-File E-Fees	<u>\$191.00</u>	<u>\$644.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$0.03</u>
Total County Fee Collected for <u>June 2016</u>			<u>\$23,645.82</u>

Denise Allan
County Recorder

Account Balance Report
From 6/1/2016 Through 6/30/2016

Jasper County, Iowa
Rm 205 PO Box 666
Newton, IA 50208
(641) 792-5442

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)
01-01-01	Recording 0001-1-8110-4000-(\$10,825.00	\$0.00	\$0.00	\$10,825.00	\$0.00	\$0.00	\$0.00	\$10,825.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$453.00	\$0.00	\$0.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$453.00	\$0.00	\$0.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00
01-02-00	Auditors 0001-1-9010-4100-07	\$1,010.00	\$0.00	\$0.00	\$1,010.00	\$0.00	\$0.00	\$0.00	\$1,010.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,699.72	\$0.00	\$0.00	\$3,699.72	\$0.00	\$0.00	\$0.00	\$3,699.72
01-03-02	State Tran Tax	\$17,748.28	\$0.00	\$0.00	\$17,748.28	\$0.00	\$0.00	\$0.00	\$17,748.28
01-05-02	Copies 0001-1-8110-4000-07	\$98.86	\$0.00	\$5.00	\$103.86	\$0.00	\$0.00	\$0.00	\$103.86
	***** Account Group 01 Total *****	\$34,287.86	\$0.00	\$5.00	\$34,292.86	\$0.00	\$0.00	\$0.00	\$34,292.86
02-04-01	Marr Co 0001-1-8110-4170-07	\$76.00	\$0.00	\$20.00	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
02-04-02	Marriage License - State	\$589.00	\$0.00	\$155.00	\$744.00	\$0.00	\$0.00	\$0.00	\$744.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$564.00	\$0.00	\$4.00	\$568.00	\$0.00	\$0.00	\$0.00	\$568.00
02-04-05	Vital Cert State	\$2,256.00	\$0.00	\$16.00	\$2,272.00	\$0.00	\$0.00	\$0.00	\$2,272.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,485.00	\$0.00	\$195.00	\$3,680.00	\$0.00	\$0.00	\$0.00	\$3,680.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	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
05-01-00	Hunting & Fishing/Elisi	\$290.00	\$0.00	\$46.50	\$336.50	\$0.00	\$0.00	\$0.00	\$336.50
05-01-01	H&Fwf/Elisi 0001-1-8110-4030-	\$412.75	\$0.00	\$119.25	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$95.00	\$0.00	\$60.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-01-07	Boat Lien Fee	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$210.00	\$0.00	\$35.00	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00
05-01-11	Atv Lien Fee	\$65.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$275.00	\$0.00	\$35.00	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$95.00	\$0.00	\$60.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-03-01	Use Tax	\$324.00	\$0.00	\$3.00	\$327.00	\$0.00	\$0.00	\$0.00	\$327.00
05-03-02	Ia Sales Tax	\$4,129.56	\$0.00	\$1,967.94	\$6,097.50	\$0.00	\$0.00	\$0.00	\$6,097.50
05-03-03	Local Option Tax	\$510.91	\$0.00	\$216.24	\$727.15	\$0.00	\$0.00	\$0.00	\$727.15
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220.	\$89.40	\$0.00	\$0.00	\$89.40	\$0.00	\$0.00	\$0.00	\$89.40
05-03-06	Rwris	\$8,757.10	\$0.00	\$2,430.90	\$11,188.00	\$0.00	\$0.00	\$0.00	\$11,188.00
	***** Account Group 05 Total *****	\$15,273.72	\$0.00	\$4,973.83	\$20,247.55	\$0.00	\$0.00	\$0.00	\$20,247.55
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
	***** Account Group 06 Total *****	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	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
08-01-01	Cirfs-Standard Fee	\$4,310.00	\$0.00	\$0.00	\$4,310.00	\$0.00	\$0.00	\$0.00	\$4,310.00
08-01-02	Cirfs-Document Management I	\$191.00	\$0.00	\$0.00	\$191.00	\$0.00	\$0.00	\$0.00	\$191.00
08-01-03	Cirfs-Erecording Fee	\$191.00	\$0.00	\$0.00	\$191.00	\$0.00	\$0.00	\$0.00	\$191.00
08-01-04	Cirfs-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cirfs-Transfer Fee	\$185.00	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
08-01-06	Cirfs-Transfer Tax	\$2,678.40	\$0.00	\$0.00	\$2,678.40	\$0.00	\$0.00	\$0.00	\$2,678.40
	***** Account Group 08 Total *****	\$7,555.40	\$0.00	\$0.00	\$7,555.40	\$0.00	\$0.00	\$0.00	\$7,555.40

- 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)
11-66-10	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
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$60,630.98	\$0.00	\$5,173.83	\$65,804.81	\$0.00	\$0.00	\$0.00	\$65,804.81

Counts/Totals From 6/1/2016 Through 6/30/2016

Cash Total :	\$13,585.90 +
Check Total :	\$47,429.61 +
Other Pay Total :	\$5,173.83 +
Change Total :	\$384.53 -
Subtotal :	\$65,804.81
Charge Total :	\$0.00 +
Grand Total :	\$65,804.81

Number of Cash Payments :	358
Number of Check Payments :	561
Number of Change Payments :	51
Number of Charge Payments :	0
Number of Other Payments :	66
Number of Receipts :	910
Number of Voids :	0

Charge Information	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$29.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	66	\$5,173.83
Total :	66	\$5,173.83

Tuesday, July 5, 2016 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Carpenter, Brock & Stevenson present and accounted for; Chairman Stevenson presiding.

Buildings and Grounds Director, Adam Sparks, presented the need for caulking the interior and exterior at the Law Enforcement Center and provided quotes from MTS Contracting for \$18,100.00 and Skold Commercial Contracting for \$11,210.00.

Motion by Brock, seconded by Carpenter to accept the bid from Skold Commercial Contracting for \$11,210.00

YEA: BROCK, CARPENTER, STEVENSON

Conservation Director, Keri Van Zante presented the DOT Letter regarding proposed construction of the reinforced concrete box culvert that will temporarily affect Section 4(f) Property belonging to Jasper County Conservation.

Motion by Carpenter, seconded by Brock to approve and sign the letter for the DOT regarding proposed construction of the reinforced concrete box culvert that will temporarily affect Section 4(f) Property belonging to Jasper County Conservation.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Brock, seconded by Carpenter to adopt Resolution 16-50 approving the Amendment to add the City of Huxley to the existing CIRTPA 28E Agreement.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Brock, seconded by Carpenter to approve Board of Supervisors minutes for 06/28/2016.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Carpenter, Seconded by Brock to approve the following Board Appointments:

Aging Resources of Central Iowa – Advisory Council

Kelli VanManen Term expires 6/30/2017

Animal Control & Welfare Board

Jim Horsman Term expires 6/30/2019

Dean Lane Term expires 6/30/2019

Animal Rescue League & Humane Society

Carol Diekema Term expires 6/30/2020

Civil Service Commission

Jad VanderZyl Term expires 6/30/2022

Empowerment Board

Kelli VanManen Term expires 8/31/2019

Veteran's Affairs Commission

Jerry Gunderson Term expires 6/30/2019

YEA: CARPENTER, BROCK, STEVENSON

Motion by Brock, seconded by Carpenter to adjourn the Tuesday, July 5, 2016 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, STEVENSON

Susan Young, Auditor's Clerk

Denny Stevenson, Chairman