

Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



Board of Supervisors

Courthouse

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JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

December 20, 2016

9:30 a.m.

- Item 1 **Representative Elect - Wes Breckenridge**
 - a) 2017 Legislative Agenda

- Item 2 **Recorder – Denise Allan**
 - a) Approve Recorder’s Monthly Report for November 2016
 - b) Update on Historical Records Preservation Project

- Item 3 **Human Resources – Dennis Simon**
 - a) 2017 Standard Mileage Rates

- Item 4 **Approval of Board of Supervisors minutes for 12/13/16**

- Item 5 **Board Appointments**

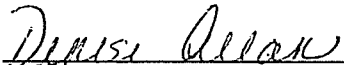
PUBLIC INPUT & COMMENTS

An Appreciation of Service Open House for Denny Stevenson
will be held following the Board Meeting at approximately 11:00am

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


Denise Allan, Jasper County Recorder

Date: December 9, 2016

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,930.00</u>	
	(+) E-File Recording Fees	<u>\$4,370.00</u>	<u>\$11,300.00</u>
Copies	0001-1-07-8110-400000		<u>\$1,878.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$570.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$150.00</u>	<u>\$720.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,423.51</u>	
	(+) E-File Trans Tax Fees	<u>\$1,076.10</u>	<u>\$3,499.61</u>
Over Payments	0001-4-07-0054-822000		<u>\$63.20</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$201.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$25.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$10.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$10.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$140.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$504.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$15.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$48.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.95</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$306.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$209.00</u>	<u>\$515.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$306.00</u>	
	(+) E-File E-Fees	<u>\$209.00</u>	<u>\$515.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$0.20</u>
Total County Fee Collected for <u>November 2016</u>			<u>\$19,446.31</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)
01-01-01	Recording 0001-1-8110-4000-I	\$6,920.00	\$0.00	\$10.00	\$6,930.00	\$0.00	\$0.00	\$0.00	\$6,930.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$305.00	\$0.00	\$1.00	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$305.00	\$0.00	\$1.00	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00
01-02-00	Auditors 0001-1-9010-4100-07	\$570.00	\$0.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,423.51	\$0.00	\$0.00	\$2,423.51	\$0.00	\$0.00	\$0.00	\$2,423.51
01-03-02	State Tran Tax	\$11,626.09	\$0.00	\$0.00	\$11,626.09	\$0.00	\$0.00	\$0.00	\$11,626.09
01-05-02	Copies 0001-1-8110-4000-07	\$1,878.00	\$0.00	\$10.00	\$1,888.00	\$0.00	\$0.00	\$0.00	\$1,878.00
	***** Account Group 01 Total *****	\$24,017.60	\$0.00	\$22.00	\$24,039.60	\$0.00	\$0.00	\$0.00	\$24,039.60
02-04-01	Marr Co 0001-1-8110-4170-07	\$32.00	\$0.00	\$16.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
02-04-02	Marriage License - State	\$248.00	\$0.00	\$124.00	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
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	\$480.00	\$0.00	\$24.00	\$504.00	\$0.00	\$0.00	\$0.00	\$504.00
02-04-05	Vital Cert State	\$1,920.00	\$0.00	\$96.00	\$2,016.00	\$0.00	\$0.00	\$0.00	\$2,016.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
	***** Account Group 02 Total *****	\$2,695.00	\$0.00	\$260.00	\$2,955.00	\$0.00	\$0.00	\$0.00	\$2,955.00
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/Elsi	\$1,448.50	\$0.00	\$290.50	\$1,739.00	\$0.00	\$0.00	\$0.00	\$1,739.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$184.50	\$0.00	\$17.25	\$201.75	\$0.00	\$0.00	\$0.00	\$201.75
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	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
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	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
05-01-11	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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)
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/Onv T&L Co 00011811040'	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$5.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
05-02-06	Bt Title Co 001-1-6110-4120-2'	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	\$56.70	\$0.00	\$30.00	\$86.70	\$0.00	\$0.00	\$0.00	\$86.70
05-03-02	la Sales Tax	\$909.00	\$0.00	\$24.00	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00
05-03-03	Local Option Tax	\$72.50	\$0.00	\$4.00	\$76.50	\$0.00	\$0.00	\$0.00	\$76.50
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-	\$63.20	\$0.00	\$0.00	\$63.20	\$0.00	\$0.00	\$0.00	\$63.20
05-03-06	Rvrs	\$1,610.50	\$0.00	\$80.00	\$1,690.50	\$0.00	\$0.00	\$0.00	\$1,690.50
	***** Account Group 05 Total *****	\$4,704.90	\$0.00	\$455.75	\$5,160.65	\$0.00	\$0.00	\$0.00	\$5,160.65
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	\$155.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
	***** Account Group 06 Total *****	\$155.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
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	Fedbxsearch0001-1-8110-400C	\$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	Ciris-Standard Fee	\$0.00	\$0.00	\$4,370.00	\$4,370.00	\$0.00	\$0.00	\$0.00	\$4,370.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$6,238.40	\$6,238.40	\$0.00	\$0.00	\$0.00	\$6,238.40
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$11,176.40	\$11,176.40	\$0.00	\$0.00	\$0.00	\$11,176.40

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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 :	\$31,572.50	\$0.00	\$11,914.15	\$43,486.65	\$0.00	\$0.00	\$0.00	\$43,486.65

Counts/Totals From 11/1/2016 Through 11/30/2016

Cash Total :	\$3,609.15	+
Check Total :	\$28,442.30	+
Other Pay Total :	\$11,914.15	+
Change Total :	\$478.95	-
Subtotal :	\$43,486.65	
Charge Total :	\$0.00	+
Grand Total :	\$43,486.65	

Number of Cash Payments :	109
Number of Check Payments :	346
Number of Change Payments :	38
Number of Charge Payments :	0
Number of Other Payments :	246
Number of Receipts :	647
Number of Voids :	0

Charge Information
Balance Forward Information
Number of Payments on Account : 2
Total Paid on Account : \$155.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	20	\$737.75
DIRECT DEPOSIT	226	\$11,176.40
Total :	246	\$11,914.15

2017 Standard Mileage Rates for Business, Medical and Moving Announced

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2017 Standard Mileage Rates for Business, Medical and Moving Announced

IR-2016-169, Dec.13, 2016

WASHINGTON — The Internal Revenue Service today issued the 2017 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2017, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 53.5 cents per mile for business miles driven, down from 54 cents for 2016
- 17 cents per mile driven for medical or moving purposes, down from 19 cents for 2016
- 14 cents per mile driven in service of charitable organizations

The business mileage rate decreased half a cent per mile and the medical and moving expense rates each dropped 2 cents per mile from 2016. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements are described in [Rev. Proc. 2010-51](#), [Notice 2016-79](#), posted today on [IRS.gov](#), contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

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Page Last Reviewed or Updated: 13-Dec-2016

December 13, 2016

Tuesday, December 13, 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.

Sheriff, John Halferty asked the Board to approve a maintenance agreement and support for fingerprinting hardware and software.

Motion by Carpenter, seconded by Brock to approve a maintenance and support agreement between Jasper County and Safran MorphoTrak for the Sheriff's fingerprint equipment in the amount of \$2,736 for the period beginning January 1, 2017 and ending December 31, 2017.

YEA: BROCK, CARPENTER, STEVENSON

Angie Arthur from the Central Iowa Workforce Development Board updated the Supervisors on the mission and operations of the Workforce Development Board.

Motion by Carpenter, seconded by Brock to approve Supervisors minutes for December 6, 2017.

YEA: BROCK, CARPENTER, STEVENSON

Human Resources Director, Dennis Simon presented to the Supervisors a resolution for the hiring of temporary part-time position for the Maintenance Department.

Motion by Carpenter, seconded by Brock to adopt Resolution 16-91 a hiring resolution certifying the following to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Courthouse Maintenance	Temp Part-Time Seasonal Maintenance	David Berkenbosch	\$16.00	Hire-in Standard Rate	12/14/2016

YEA: BROCK, CARPENTER, STEVENSON

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

There were no Board Appointments.

Motion by Carpenter, seconded by Brock to adjourn the Tuesday, December 13, 2016 meeting of the Jasper County Supervisors.

YEA: BROCK, CARPENTER, STEVENSON

Dennis K. Parrott, Auditor

Denny Stevenson, Chairman