

Jasper County, Iowa

Joe Brock

Denny Carpenter

Doug Cupples



Board of Supervisors
Courthouse
PO Box 944
Newton IA 50208
Phone 641-792-7016
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JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

November 7, 2017

9:30 a.m.

Pledge of Allegiance

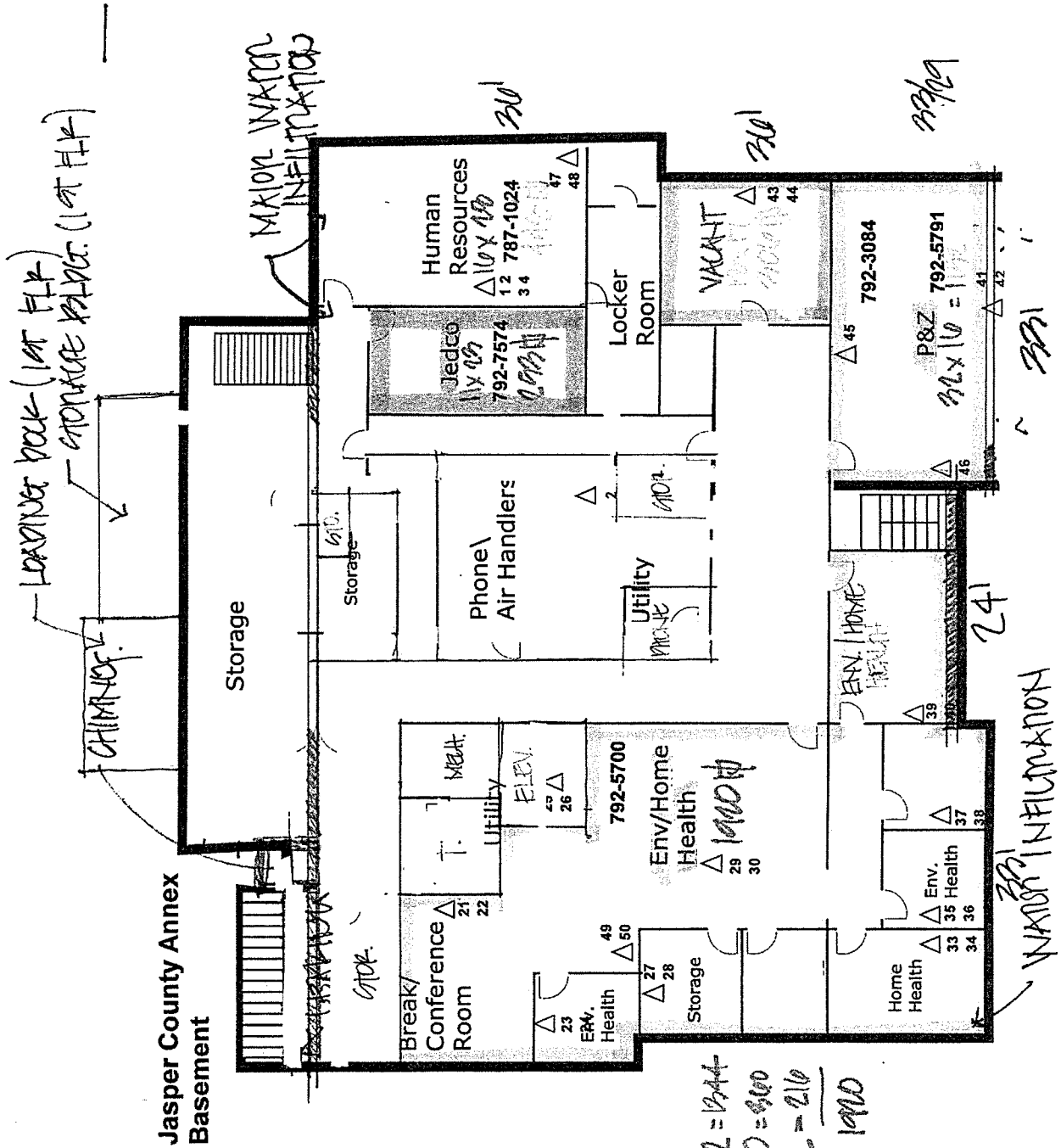
- Item 1 CICS – Jody Eaton
 - a) CICS Update

- Item 2 Jasper County Annex Building
 - a) Space Analysis

- Item 3 Approval of Recorder's Monthly Report for October, 2017

- Item 4 Approval of Board of Supervisors minutes for 10/31/17

PUBLIC INPUT & COMMENTS



32x32 = 1024
10x10 = 100
10x10 = 100
1000

BACKLASH
3/12" = 1'-0"

COMMUNICATION
TOWER

STAIR

STAIR

LOADING DOCK (1ST FLR)
STORAGE BAY (1ST FLR)

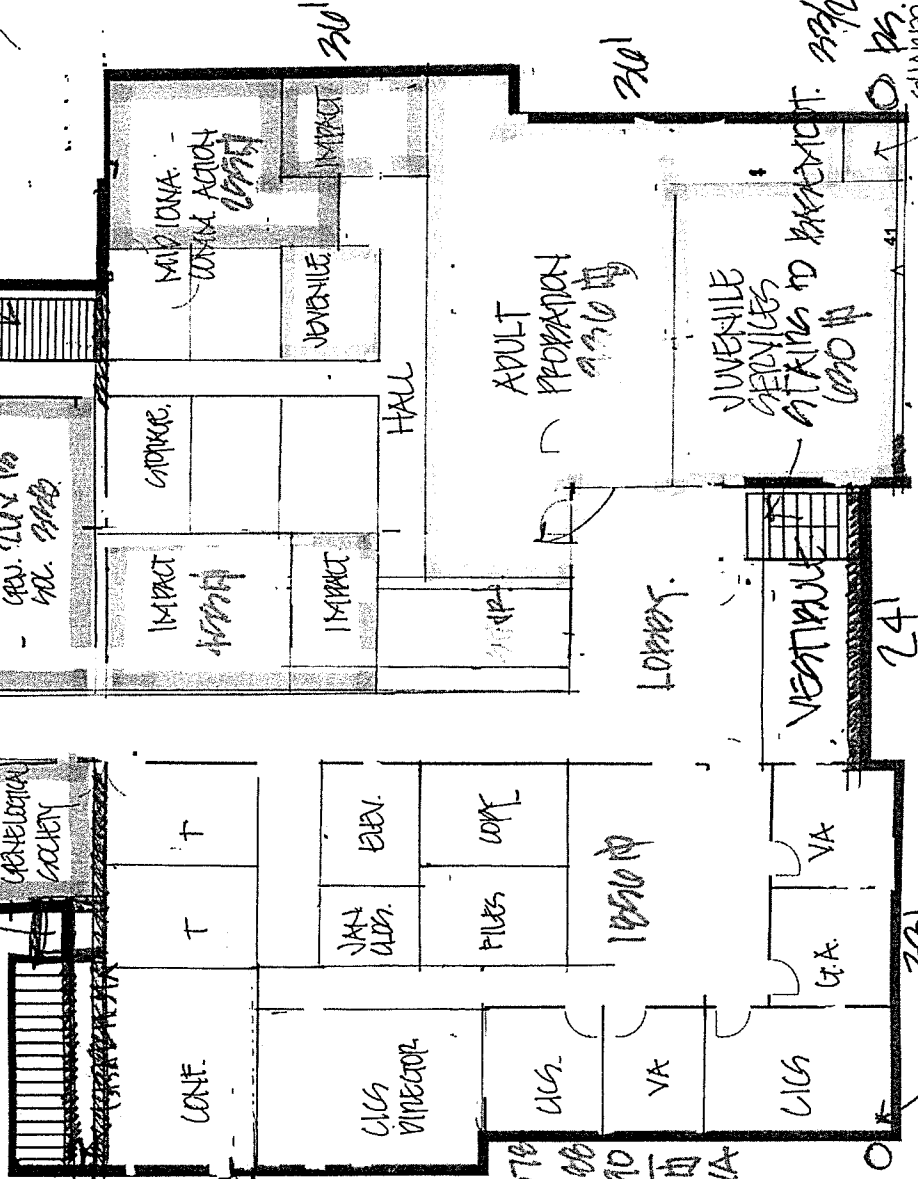
ENTRANCE

ENTRANCE

STAIR TO
BASEMENT

DOWNPOUT

Jasper County Annex
Basement



TOWERS IN THIS AREA

17x34 = 578
 28x36 = 1106
 5x18 = 90
 18574

INCLUDING VA

IMPACT - 14x14 = 396
 + 9x12 = 117
 453

JUVENILE - 27x10 = 540
 + 10x9 = 90
 630

MID IOWA - 15x15 = 225
 + 6x5 = 30
 255

PROBATION 30x22 = 704
 3x12 = 104
 808

+ 47 = 22
 + 5x10 = 100
 928

1ST FLOOR
 3192 = 1'-0"

STAIRS FOR VA

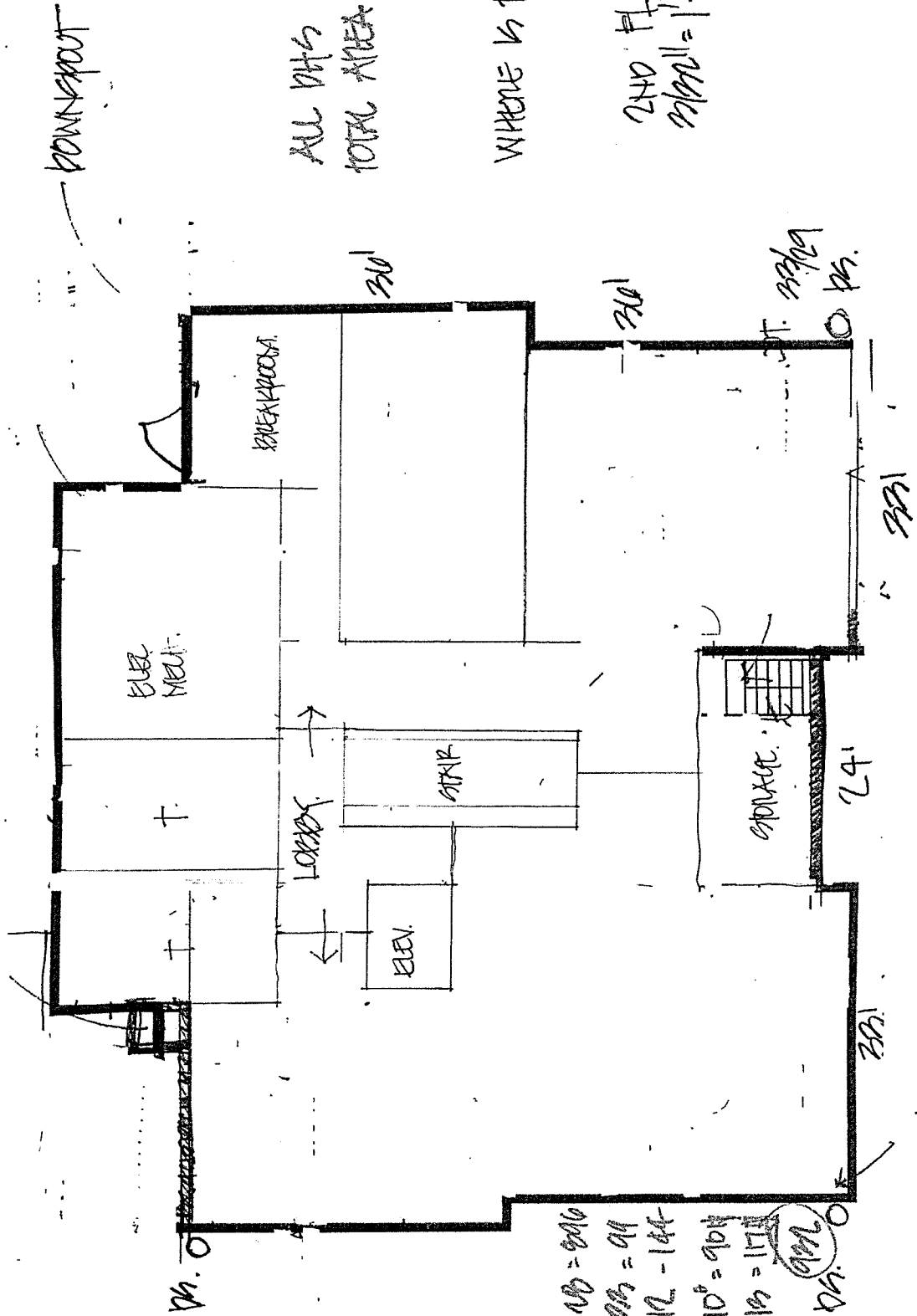
331

241

331

331

COMMUNICATION
TOWER



ALL DIMS
TOTAL AREA = 1954 SF

WHERE IS THE ELEVATOR...

2ND FLOOR
AREA = 1'-0"

$+ 32 \times 30 = 960$
 $+ 30 \times 30 = 900$
 $+ 12 \times 12 = 144$
 $- 9 \times 10 = 90$
 $- 9 \times 12 = 108$
 TOTAL = 1954

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 October 1, 2017 through October 31, 2017, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: November 2, 2017

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$9,208.00</u>	
	(+) E-File Recording Fees	<u>\$4,470.00</u>	<u>\$13,678.00</u>
Copies	0001-1-07-8110-400000		<u>\$248.20</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$715.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$135.00</u>	<u>\$850.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,722.27</u>	
	(+) E-File Trans Tax Fees	<u>\$719.38</u>	<u>\$3,441.65</u>
Over Payments	0001-4-07-0054-822000		<u>\$58.80</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$178.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$35.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$0.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$10.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$170.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$736.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$76.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.87</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$380.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$202.00</u>	<u>\$582.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$380.00</u>	
	(+) E-File E-Fees	<u>\$202.00</u>	<u>\$582.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>October 2017</u>			<u>\$20,648.02</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 0001-1-8110-4000-1	\$9,036.00	\$115.00	\$57.00	\$9,208.00	\$0.00	\$0.00	\$0.00	\$9,093.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$372.00	\$4.00	\$4.00	\$380.00	\$0.00	\$0.00	\$0.00	\$376.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$372.00	\$4.00	\$4.00	\$380.00	\$0.00	\$0.00	\$0.00	\$376.00
01-02-00	Auditors 0001-1-9010-4100-07	\$700.00	\$5.00	\$10.00	\$715.00	\$0.00	\$0.00	\$0.00	\$710.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,722.27	\$0.00	\$0.00	\$2,722.27	\$0.00	\$0.00	\$0.00	\$2,722.27
01-03-02	State Tran Tax	\$13,059.33	\$0.00	\$0.00	\$13,059.33	\$0.00	\$0.00	\$0.00	\$13,059.33
01-05-02	Copies 0001-1-8110-4000-07	\$248.20	\$0.00	\$0.00	\$248.20	\$0.00	\$0.00	\$0.00	\$248.20
	***** Account Group 01 Total *****	\$26,509.80	\$128.00	\$75.00	\$26,712.80	\$0.00	\$0.00	\$0.00	\$26,584.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$56.00	\$0.00	\$20.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
02-04-02	Marriage License - State	\$434.00	\$0.00	\$155.00	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00
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	\$716.00	\$0.00	\$20.00	\$736.00	\$0.00	\$0.00	\$0.00	\$736.00
02-04-05	Vital Cert State	\$2,864.00	\$0.00	\$80.00	\$2,944.00	\$0.00	\$0.00	\$0.00	\$2,944.00
02-04-06	Vital PI 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 *****	\$4,070.00	\$0.00	\$275.00	\$4,345.00	\$0.00	\$0.00	\$0.00	\$4,345.00
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	\$1,465.50	\$0.00	\$236.50	\$1,702.00	\$0.00	\$0.00	\$0.00	\$1,702.00
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$157.25	\$0.00	\$21.25	\$178.50	\$0.00	\$0.00	\$0.00	\$178.50
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	\$10.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-07	Boat Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-08	Snow Title Fee	\$10.00	\$0.00	\$0.00	\$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	\$115.00	\$0.00	\$10.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
05-01-11	Atv Lien Fee	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Denise Allan
County Recorder**

Account Balance Report
From 10/1/2017 Through 10/31/2017

Jasper County, Iowa
101 1st St N Rm 205 PO Box 665
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)
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'	\$160.00	\$0.00	\$10.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$10.00	\$0.00	\$0.00	\$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	\$10.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-01	Use Tax	\$333.00	\$0.00	\$114.00	\$447.00	\$0.00	\$0.00	\$0.00	\$447.00
05-03-02	Ia Sales Tax	\$1,438.62	\$0.00	\$246.00	\$1,684.62	\$0.00	\$0.00	\$0.00	\$1,684.62
05-03-03	Local Option Tax	\$190.27	\$0.00	\$35.00	\$225.27	\$0.00	\$0.00	\$0.00	\$225.27
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.	\$58.80	\$0.00	\$0.00	\$58.80	\$0.00	\$0.00	\$0.00	\$58.80
05-03-06	Rwrs	\$1,268.30	\$0.00	\$172.10	\$1,440.40	\$0.00	\$0.00	\$0.00	\$1,440.40
	***** Account Group 05 Total *****	\$5,301.74	\$0.00	\$864.35	\$6,166.59	\$0.00	\$0.00	\$0.00	\$6,166.59
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	\$169.00	\$0.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00
	***** Account Group 06 Total *****	\$169.00	\$0.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00
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	Fedtsearch0001-1-8110-400C	\$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	\$0.00	\$0.00	\$4,470.00	\$4,470.00	\$0.00	\$0.00	\$0.00	\$4,470.00
08-01-02	Cirfs-Document Management I	\$0.00	\$0.00	\$202.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00
08-01-03	Cirfs-Erecording Fee	\$0.00	\$0.00	\$202.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00
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	\$0.00	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
08-01-06	Cirfs-Transfer Tax	\$0.00	\$0.00	\$4,170.40	\$4,170.40	\$0.00	\$0.00	\$0.00	\$4,170.40
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$9,179.40	\$9,179.40	\$0.00	\$0.00	\$0.00	\$9,179.40

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)
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 :	\$36,050.54	\$128.00	\$10,394.25	\$46,572.79	\$0.00	\$0.00	\$0.00	\$46,444.79

Charge Payment Totals

Counts/Totals From 10/1/2017 Through 10/31/2017

Cash Total :	\$3,363.60	+
Check Total :	\$32,873.19	+
Other Pay Total :	\$10,394.25	+
Change Total :	\$186.25	-
Subtotal :	\$46,444.79	
Charge Total :	\$128.00	+
Grand Total :	\$46,572.79	

Number of Cash Payments :	111
Number of Check Payments :	405
Number of Change Payments :	23
Number of Charge Payments :	4
Number of Other Payments :	239
Number of Receipts :	699
Number of Voids :	8

Charge Information	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$169.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	26	\$1,214.85
DIRECT DEPOSIT	211	\$9,179.40
Total :	237	\$10,394.25

October 31, 2017

Tuesday, October 31, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Brock presiding.

Human Resources Director Dennis Simon and Bob Meller of Meller Insurance & Consulting asked the Supervisors to approve the new Health, Dental & Vision rates as well as the Cafeteria Plans Forms.

Health insurance rates increased overall by about 13.71% which is an increase in the County's premium by a little more than \$300,000 for the coming year. Employees currently pay 10 percent of the health insurance premiums.

Motion by Cupples and seconded by Carpenter to approve the 2018 health, dental and vision insurance rates as well as the cafeteria plans for elected officials and employees.

YEA: CARPENTER, CUPPLES, BROCK

There was no action take on agenda item #2: Cemetery Commission – John Jennings a) request for legal representation.

Jason Hartman from the Basement Stop Leak Company gave a presentation to the Supervisors. Hartman explained how his product and service could stop the seeping water leak into the County Annex Building.

The Supervisors discussed the issues surrounding the County Annex Building. The Supervisors said that they had received reports from the Midwest Indoor Air Quality, LLC and Shive Hattery Architecture and Engineering. The reports indicated that there was no immediate danger to the employees and the Supervisors believed that they had time to make a decision to repair the building, build a new building or move to another building. The Supervisors and the Auditor stated that there was no intent not to disclose those reports.

Motion by Cupples and seconded by Carpenter to approve Supervisors minutes for 10/24/2017.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, October 31, 2017 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, BROCK

Dennis K. Parrott, Auditor

Joe Brock, Chairman