Jasper County, Jowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse PO Box 944
Newton IA 50208
Phone 641-792-7016
Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us January 22nd 2019 9:30 a.m.

Pledge of Allegiance

Item 1 Public Hearing

Vacation of the level "B" and level "C" roads on that portion of E 40th St S, located in SE Quarter of Section 14, T78N, R19W

Item 2 Recorder – Denise Allan

- a) Recorder's Monthly Report
- b) Appointment of Deputy, Pam Keenan

Item 3 Treasurer – Doug Bishop

a) Approval of Treasurers Semi Annual Report July 1 2018 - December 31 2018

Item 4 Human Resources - Dennis Simon

- a) Employee Hiring Resolution Assistant County Attorney
- b) Employee Hiring Resolution Deputy Sheriff
- c) Employee Hiring Resolution Shared Maintenance Technician

Item 5 Engineer – Russ Stutt

- a) Resolution Set Date & Time for 5 YR Program
- b) Resolution Vacating a Portion of RD Way: Galesburg
- c) Resolution Vacating a Portion of RD Way: E 40th St S

Item 6 Quick Claim Deed – Pursuant to Resolution 10-26

Item 7 Fasttrax – Craig Maasdam

a) ATV/UTV Road Use For Jasper County

Item 8 Approval of Board of Supervisors minutes for 1/15/19

PUBLIC INPUT & COMMENTS

Public Notice

On Tuesday, January 22, 2019 at 9:30 a.m. the Jasper County Board of Supervisors will hold the third of three scheduled public hearings concerning the vacation of the level "B" and level "C" roads that abut the property. Legally known as:

That remaining portion of E 40th St S, established September 4, 1875 Book 1, page 238, road number 596 commencing at the SE Corner of Section 14, T78N, R19W, thence running one-half mile North to the NE Corner of the SE corner of the SE Quarter of Section 14, T78N, R19W

The public hearings will be held in Board of Supervisors Room (Room 203) of the Jasper County Courthouse, in Newton Iowa.

Dennis K. Parrott

Jasper County Auditor

RECORDER'S MONTHLY REPORT

STATE OF IOWA, COUNTY OF JASPER

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

l, Denise Allan, Recorder of the above named county and state do herel	by certify that this is a true an	d correct statement
of the fees collected by me in my office for the period of Dec 1, 2018	through Dec 31, 2018	and the same
have been paid to the county Treasurer.		

Denise Allan, Jasper County Recorder

Date: J	anuary 9, 2019		
		Dennis Parrott, Jas	per County Auditor
Recording Fees	0001-1-07-8110-400000	\$5,830.00	
	(+) E-File Recording Fees	\$3,550.00	\$9,380.00
Copies	0001-1-07-8110-400000		\$236.50
Fed Tx Search	0001-1-07-8110-400000		\$0.00
Auditor's Trans	0001-1-07-9010-410000	\$575.00	
	(+) E-File Auditor Trans Fees	\$160.00	\$735.00
Co Trans Tax	0001-1-07-8110-404000	\$2,716.64	
	(+) E-File Trans Tax Fees	\$493.45	\$3,210.09
Over Payments	0001-4-07-0054-822000	•	\$94.80
ELSI Co Fees	0001-1-07-8110-403000		\$391.25
Co Boat Title	0001-1-22-6110-412000		<u>\$15.00</u>
Co Boat Lien	0001-1-07-8110-418000		\$5.00
Snow Title/Lien	0001-1-07-8110-401100		\$75.00
ATV/ORV Title/Lien	0001-1-07-8110-401200		\$120.00
Vital Cert Co	0001-1-07-8110-413000		\$564.00
Vital Plain Copy	0001-1-07-8110-408000		\$0.00
Co Marriages	0001-1-07-8110-417000		\$40.00
Int Bank Acct	0001-4-07-0054-600000		\$1.59
Record Mgmt	0024-1-07-8110-414000	\$290.00	
	(+) E-File Record Mgmt Fees	\$198.00	\$488.00
E-Fees	5300-1-77-0500-416000	\$290.00	•
	(+) E-File E-Fees	\$198.00	\$488.00
Misc Revenue Fees	0001-1-07-8110-849000		
Total County Foo Call	ected for December 2018		\$15,844.23
rotal County Fee Coll	ecten in Decomper 2010		Ψ10,047.20

Denise Allan County Recorder

Account Balance Report

From 12/1/2018 Through 12/31/2018

Jasper County, lowa 101 1st St N Rm 205 Newton, IA 50208 (641) 792-5442

			Dovog	Dovoing Totale				H-4-1-	
			Nevella	e lotais		Cliar	charge Payment Totals	Iotais	
Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-(\$5,695.00	\$125.00	\$10.00	\$5,830.00	\$0.00	\$0.00	\$0.00	\$5,705.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$285.00	\$3.00	\$2.00	\$290.00	\$0.00	\$0.00	\$0.00	\$287.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$285.00	\$3.00	\$2.00	\$290.00	\$0.00	\$0.00	\$0.00	\$287.00
01-02-00	Auditors 0001-1-9010-4100-07	\$570.00	\$5.00	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$570.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,716.64	\$0.00	\$0.00	\$2,716.64	\$0.00	\$0.00	\$0.00	\$2,716.64
01-03-02	State Tran Tax	\$13,032.16	\$0.00	\$0.00	\$13,032.16	\$0.00	\$0.00	\$0.00	\$13,032.16
01-05-02	Copies 0001-1-8110-4000-07	\$236.50	\$0.00	\$0.00	\$236.50	\$0.00	\$0.00	\$0.00	\$236.50
**	****** Account Group 01 Total ******	\$22,820.30	\$136.00	\$14.00	\$22,970.30	\$0.00	\$0.00	\$0.00	\$22,834.30
02-04-01	Marr Co 0001-1-8110-4170-07	\$32.00	\$0.00	\$8.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
02-04-02	Marriage License - State	\$248.00	\$0.00	\$62.00	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00
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	\$556.00	\$0.00	\$8.00	\$564.00	\$0.00	\$0.00	\$0.00	\$564.00
02-04-05	Vital Cert State	\$2,224.00	\$0.00	\$32.00	\$2,256.00	\$0.00	\$0.00	\$0.00	\$2,256.00
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 ******	\$3,060.00	\$0.00	\$110.00	\$3,170.00	\$0.00	\$0.00	\$0.00	\$3,170.00
03-01-01	Passprt Co 0001-1-8110-4150.	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$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	\$2,069.00	\$0.00	\$152.50	\$2,221.50	\$0.00	\$0.00	\$0.00	\$2,221.50
05-01-01	H&Fwf/Elsi 0001-1-8110-4030.	\$320.25	\$0.00	\$71.00	\$391.25	\$0.00	\$0.00	\$0.00	\$391.25
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	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-07	Boat Lien Fee	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$40.00	\$0.00	\$35.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
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	\$100.00	\$0.00	\$5.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
05-01-11	Atv Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared On: Wednesday, January 9, 2019 1:20 pm

Application Version: 3.11.52.33

Systems

Cott

Resolution3

Page 1 of 3

Jasper County, Iowa	101 1st St N Rm 205	Newton, IA 50208	TANA COT (449)

Account Balance Report

County Recorder

Denise Allan

	∞
•	~
(0
_	2
)	~
2	೮
-	N
	$\overline{}$
,	2
)	O
-	
3	.0
)	=
	Ε
٠	`~
1	3
-	ò
•	S
=	$\overline{}$
₹	Ż
:	
,	_
	From 12/1/2018 Through 12/31/2018
•	ç
-	ŭ.
L	

			Dovo	Totolo		Charg	Charge Daymont Totals	Totale	
			Levellu	Reveilue Iolais		Oliaig	c i ayıncııı	Dals	
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/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$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	\$115.00	\$0.00	\$5.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
05-02-05	Snow T&L Co 001-1-8110-401	\$40.00	\$0.00	\$35.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
05-03-02	la Sales Tax	\$2,074.85	\$0.00	\$1,705.75	\$3,780.60	\$0.00	\$0.00	\$0.00	\$3,780.60
05-03-03	Local Option Tax	\$299.10	\$0.00	\$83.00	\$382.10	\$0.00	\$0.00	\$0.00	\$382.10
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.	\$76.80	\$0.00	\$18.00	\$94.80	\$0.00	\$0.00	\$0.00	\$94.80
05-03-06	Rvvrs	\$3,532.45	\$0.00	\$923.65	\$4,456.10	\$0.00	\$0.00	\$0.00	\$4,456.10
05-03-07	Mailing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	****** Account Group 05 Total ******	\$8,702.45	\$0.00	\$3,353.90	\$12,056.35	\$0.00	\$0.00	\$0.00	\$12,056.35
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	\$79.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
	****** Account Group 06 Total ******	\$79.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
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	Fedtxsearch0001-1-8110-4000	\$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	Clris-Standard Fee	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$0.00	\$3,550.00
08-01-02	Clris-Document Management	\$0.00	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$2,860.80	\$2,860.80	\$0.00	\$0.00	\$0.00	\$2,860.80

Cott Systems

Prepared On: Wednesday, January 9, 2019 1:20 pm

Application Version: 3.11.52.33

Page 2 of 3 Resolution3

	7
	Ğ
<u>ಹ</u>	200
Ŧ	S.
e /	œ
S	≥
Ξ	Ξ
ō	10
Ω	Ü

Account Balance Report

From 12/1/2018 Through 12/31/2018

Jasper County, Iowa 101 1st St N Rm 205 Newton, IA 50208 (641) 792-5442

Cash/Check (1) Charge (1) Charge (1) Cash/Check (1) Charge (1) <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>										
Cash/Check (1) Charge (1) Other Pay (2) Sub Total (2) Cash/Check (3) Other Pay (3) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (3) (4) (3) (4)				Revent	te Totals		(Charg	le Payment	Totals)	
Cash/Check (1) Charge (1) Other Pay (2) Sub Total (2) Cash/Check (3) Other Pay (3) Sub Total (3) Cash/Check (3) Other Pay (3) Charge (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (3) (4)										
\$0.00 \$0.00 \$6,966.80 \$6,966.80 \$0.00		Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
\$0.00 \$0.00 <th< td=""><td>**** Ac</td><td>****** Account Group 08 Total ******</td><td>\$0.00</td><td>\$0.00</td><td>\$6,966.80</td><td>\$6,966.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,966.80</td></th<>	**** Ac	****** Account Group 08 Total ******	\$0.00	\$0.00	\$6,966.80	\$6,966.80	\$0.00	\$0.00	\$0.00	\$6,966.80
\$0.00 \$0.00 <th< td=""><td>_</td><td>Vriting Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	_	Vriting Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 <th< td=""><td>**** Ac</td><td>count Group 11 Total ******</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	**** Ac	count Group 11 Total ******	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34,661.75 \$136.00 \$10,444.70 \$45,242.45 \$0.00 \$0.00 \$0.00 \$0.00	ш.	ederal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
\$34,661.75 \$136.00 \$10,444.70 \$45,242.45 \$0.00 \$0.00 \$0.00	**** Ac	count Group 55 Total ******	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Final Totals:	\$34,661.75	\$136.00	\$10,444.70	\$45,242.45	\$0.00	\$0.00	\$0.00	\$45,106.45

Counts/Totals From 12/1/2018 Through 12/31/2018

Cash Total:	\$5,896.75 +
Check Total:	\$29,412.70 +
Other Pay Total:	\$10,444.70 +
Change Total:	\$647.70 -
Subtotal:	\$45,106.45
Charge Total:	\$136.00 +
Grand Total:	\$45,242.45

	248	Number of Other Payments :
	2	Number of Charge Payments:
	69	Number of Change Payments:
	384	Number of Check Payments:
_	143	Number of Cash Payments:

Charge Information Balance Forward Information Number of Payments on Account: 2 Total Paid on Account: \$79.00

Other Payment Breakdown

719

Number of Receipts: Number of Voids:

Other Payment Method	Total Count	Total Paid
CREDIT CARD	32	\$3,470.90
DIRECT DEPOSIT	212	\$6,973.80
Total:	244	\$10,444.70

Page 3 of 3

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT	FORM 90
STATE OF IOWA,COUNTY, ss.	
I, <u>Denise Allan</u> , <u>Recorder</u> of <u>Jasper</u>	
County, lowa, do hereby constitute and appoint <u>Pamela K. Keenan</u> as deputy	for a period of
time , from January 1, , , 2019 , through	-
December 31, 2022	
and do hereby authorize and empower him/her to do and perform in my name as such <u>County Recorder</u>	
all acts and things that may lawfully be done by him/her as such Deputy County Recorder	•
This commission expires <u>December 31</u> , 20_22, unless sooner revoked, or whe	n said Deputy
ceases to perform above named duties.	
Given under my hand this <u>18th</u> day of <u>January</u> , A. D. 2	0 <u>19</u> .
Dikisa allans	
Recorder of Jasper	County.
STATE OF IOWA,	
- Carlo County of Salar Mark Vill Support the Conditional	
States and the Constitution of the State of lowa, and that I will faithfully and impartially, to the best of my ability, discharge of Jasper County Recorder as now or hereafter re-	
as now or hereafter re	quired by law.
Subscribed and sworn to before me, this 18th day of January	A. D. 20 <u>19</u> .
JENNA JENNINGS Commission Number 751593 My Commission Expires Jenna Jennings Jenna Jennings Jenna Jennings Jenna Jennings Jenna Jennings	
Above appointment approved by the Board of Supervisors of <u>Jasper</u>	_County, this
Page	
	_, Chairman.



lowa County Treasurer's Semi-Annual

For 07/01/2018 - 12/31/2018

Jasper County

0004 - ASHTON/MARIPOSA PARKS MAINT FUND 0003 - PIONEER CEMETERY FUND 0002 - GENERAL SUPPLEMENTAL FUND 0001 - GENERAL BASIC FUND 0028 - CO CONSERVATION NATURE CENTER 0024 - RECORDER'S RECORDS MANAGMNT FUND 0011 - RURAL SERVICES BASIC FUND 0010 - MH-DD SERVICES FUND 0007 - SKINNER RIDGE TRUST FUND 0006 - REIMER REFUGE TRUST FUND 000S - ENVIRONMENTAL EDUCATION TRUST 0202 - DRUG ENDANGERED CHILDREN'S TRUST 0065 - TPI CDBG FUND 0060 - LMI HOUSING SET-ASIDE FUND 0050 - NUISANCE/ZONING CODE ABTMNT FUND 0040 - LOCAL OPTION SALES TAX FUND 0035 - IDNR SUPPLEMENTAL ENVIRO PROJ 0027 - CO CONSERV LAND ACQ/DEV TRUST FUND 0023 - CO RESOURCE ENHANCEMNT FUND-REAP 0020 - SECONDARY ROADS FUND 0755 - SHERIFF'S FORFEITURE FUND 0750 - ATTORNEY/RURAL CHIEFS FORFEITURE 0305 - EMPLOYEE SAFETY TRUST FUND 0300 - EMPLOYEE WELLNESS TRUST FUND 0240 - VETS MEMORIAL FUND 0230 - WETLAND MITIGATION BANK 0227 - VET AFFAIRS-DRIVER ASSIST. TRUST 0225 - CONGREGATE MEALS TRUST FUND 0220 - CONSERVATION MEMORIAL TRUST FUND 0217 - SKINNER RIDGE TRUST FUND 0216 - REIMER REFUGE TRUST FUND 0215 - ENVIRONMENTAL EDUCATION TRUST 0210 - CRTHSE CHRISTMAS LGHTNG TRUST 0200 - D.A.R.E. TRUST FUND 0100 - DRAINAGE 0052 - ENVIR HLTH INFRACTION ENFRC FUND 0030 - TAX CREDIT Treasurer's Balance 3,557,840.44 4,858,536.72 1,104,208.31 1,373,405.62 547,332.00 170,436.62 251,342.84 471,368.61 122,460.74 12,631.02 33,921.03 29,927.7: 33,368.57 57,883.15 10,392.65 5,442.54 25,000.00 6,201.40 8,315.20 2,706.75 4,469.94 7,052.09 3,350.00 1,028.88 3,859.30 316.20 227.47 0.00 0.00 0.00 0.00 0.00 Total Revenues 2,312,951.24 1,642,484.27 4,975,927.25 778,561.49 450,240.49 1,661.35 40,020.59 14,670.16 11,007.0: 3,419.15 5,845.00 4,750.00 800.00 270.94 452.00 460.50 80.00 0.00 0.00 0.00 0.00 0.00 0,0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Beginning Balance + **Total Revenues** 8,485,472.95 9,834,463.97 2,151,967.11 2,746,692.58 5,870,791.68 547,332.00 210,457.21 266,013.00 921,609.10 122,460.74 12,631.02 37,340.18 30,379.71 57,883.15 16,237.68 44,375.58 5,269.94 2,706.75 1,028.88 3,859.30 6,201.40 4,977.47 25,000.00 7,103.89 8,395.20 3,810.50 7,052.09 587.14 0.00 0.00 0.00 **Total Expenses** 1,373,405.6 7,627,237.95 1,565,262.97 5,388,203.0: 99,210.30 16,025.41 4,412.85 1,436.95 4,273.26 1,386.32 824.73 500.00 107.50 20.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Treasurer's Balance 3,623,518.9 2,909,290.96 1,196,647.7: 2,065,679.55 819,886.09 122,460.74 778,561.49 547,332.00 206,544.13 266,013.00 28,350.17 2,706.75 5,269.94 12,610.71 37,340.18 29,177.53 16,237.69 57,883.15 25,000.00 3,810.50 5,702.91 2,354.21 5,665.77 1,028.88 3,859.30 6,201.40 7,895.20 587.14 0.00 0.00 0.00 0.00 0.00 Outstanding 143,733.79 260,745.97 18,863.64 21,557.00 3,324.94 499.77 107.50 35.97 0.00 0.00 0.00 0.00 0.00 0.00 9.9 0.00 0.00 9.0 0.00 0.00 0.00 Stamped Warrants Outstanding

0.00

0.00

0.00

0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00

0,00

0.00 0.00 0.00 0.00

1/10/2019 2:58:56 PM Page 1 of 9

Total Revenues Total		*****		VAUS - 120031 DAVY CHARACTAING CIA DEDITION
Total Revenues Tota	0.00	0.00		2005 - (2003) I AW ENERCMINT CTR DEBT SRV
Total Revenues Tota	174,696.65	301.01	174,395.64	2004 - COURTHOUSE PROJECTS DEBT SERV
Beginning Balance + Total Revenues Total Revenues Total Expenses	2,030.00	0.00	2,030.00	1590 - HARTLEY HERITAGE FEN CAP PROJ
Beginning Balance + Total Revenues Total Revenues Total Expenses	22,650.30	20,592.34	2,057.96	1580 - MARIPOSA PARK CAP PROJ FUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Expenses	0.00	0,00	0.00	1570 - SKI INK BIVER WII DI IFF ARFA CAP PR
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Expenses	0.00	0.00	0.00	1550 - FISH IOWA GRANT
### Total Revenues	333,050.00	333,050.00	0.00	1555 - MONBOE-PR CITY TRAIL CAP PROJECTION
### Total Revenues Beginning Balance + Total Revenues Total Revenues 4,798.00 22,330.12 0.00	219.86	0.00	219.86	1990 - CHICHAOLIA BIKE TRAIL CAP PROJEN
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 0.00 0.00 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td< td=""><td>0.00</td><td>0.00</td><td>0.00</td><td>1543 - TRI/OPIIS CAP PROI FIIND</td></td<>	0.00	0.00	0.00	1543 - TRI/OPIIS CAP PROI FIIND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Expenses	0.00	0.00	0.00	1547 - AI PHA PRODUCTS CAP PROJ FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1541 - NE SANITARY SEWER CAP PROJ EUND</td>	0.00	0.00	0.00	1541 - NE SANITARY SEWER CAP PROJ EUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 570,64 112,937.15 0.00 0.00 570,64 112,937.15 0.00 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	1520 - CON LIN CIRCLINERS CAP PROJ FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>18,591.50</td> <td>18,591.50</td> <td>0.00</td> <td>1525 - LOOK OF THOME CONTROL CAP PROL</td>	18,591.50	18,591.50	0.00	1525 - LOOK OF THOME CONTROL CAP PROL
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0,00</td> <td>0.00</td> <td>0.00</td> <td>1520 - COUNTY HOME CAPITAL PROJECTS FUND</td>	0,00	0.00	0.00	1520 - COUNTY HOME CAPITAL PROJECTS FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1518 - COLIRTHOLISE HVAC PROJECT</td>	0.00	0.00	0.00	1518 - COLIRTHOLISE HVAC PROJECT
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570,64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1517 - COMMUNITY CENTER CAPTL PROJ FUND</td>	0.00	0.00	0.00	1517 - COMMUNITY CENTER CAPTL PROJ FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1516 - LIBERTY AVE PROPERTY CAP PROJ</td>	0.00	0.00	0.00	1516 - LIBERTY AVE PROPERTY CAP PROJ
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00	0.00	0.00	0.00	1515 - ARCHIVES/GARAGE CAPTL PROJS FUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00	2,681.15	2,640.00	41.15	1510 - KOPPIN BLDG CAPITAL PROJECTS FND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00	0.00	0.00	0.00	1505 - ANNEX BLDG CAPITAL PROJECTS FUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00	9,639.97	0.00	9,639.97	1503 - ARMORY CAPITAL PROJECTS FUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00	510,200.00	0.00	510,200.00	1502 - COUNTY CAPITAL PROJECTS FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>242,351.86</td> <td>873.36</td> <td>241,478.50</td> <td>1500 - COURTHOUSE CAPITAL PROJECTS FUND</td>	242,351.86	873.36	241,478.50	1500 - COURTHOUSE CAPITAL PROJECTS FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0826 - WOOD'S ESTATES UR TIF FUND</td>	0.00	0.00	0.00	0826 - WOOD'S ESTATES UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0825 - SUNSHINE ACRES UR TIF FUND</td>	0.00	0.00	0.00	0825 - SUNSHINE ACRES UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0824 - ROCK CREEK HOMESITES UR TIF FUND</td>	0.00	0.00	0.00	0824 - ROCK CREEK HOMESITES UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798,00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0823 - NEWBURG UR TIF FUND</td>	0.00	0.00	0.00	0823 - NEWBURG UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0822 - MINGO UR TIF FUND</td>	0.00	0.00	0.00	0822 - MINGO UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0821 - KILLDUFF UR TIF FUND</td>	0.00	0.00	0.00	0821 - KILLDUFF UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0,00	0.00	0820 - IRA (IR TIE FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0819 - GIIN CILIB BOAD LIB TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0818 - GALESBURG LIR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0817 - COUNTRY ESTATES UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00 0.00 0.00 0.00	0.00	0.00	0.00	0816 - COLEAX UR TIE FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00 71,146.84 73,382.69 11,560.00	0.00	0.00	0.00	0815 - CHEESE ROAD UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98 0.00 0.00 0.00	73,382.69	71,146.84	2,235.85	0810 - COLFAX INTERCHANGE UR TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00 240,576.83 793,244.65 37,446.98	0.00	0.00	0.00	0805 - SE INTERCHANGE URB REN TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00 0.00 570.64 112,937.15 0.00	793,244.65	240,576.83	552,667.82	0802 - AMENDED JC 28E SUBFUND TIF FUND
Beginning Balance + Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00 0.00 0.00	112,937.15	570.64	112,366.51	0801 - AMENDED JASPER CO UR TIF FUND
Total Revenues Total Revenues Total Expenses 4,798.00 22,330.12 0.00	0.00	0.00	0.00	0800 - COMBINED MAYTAG-JC UR TIF FUND
Beginning Balance + Total Revenues Total Expenses	22,330.12	4,798.00	17,532.12	0760 - ATTORNEY COLLECTIONS
		1	Treasurer's Balance	•
	rinning Balance +	Ber	Booinning	lowa County Treasurer's Semi-Amidai

3"

Beginning Treasurer's Balance		eginning Balance + Total Revenues	Total Expenses	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0.00	0.00	0.00	0.00	0.00	0.00	0.00
13,801.17	81,144.83	94,946.00	0.00	94,946.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	11,560.00	11,560.00	11,560.00	0.00	0.00	0.00
6.77	1,118.23	1,125.00	1,125.00	0.00	0.00	0.00
42,331.84	247,048.34	289,380.18	21,467.50	267,912.68	0.00	0.00
7,705.04	79,202.15	86,907.19	4,302.50	82,604.69	0.00	0.00
0.00	36,328.75	36,328.75	36,328.75	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
44,031.65	75,572.60	119,604.25	1,012.50	118,591.75	0.00	0.00
16,293.39	0.00	16,293.39	00.0	16,293.39	0.00	0.00
0.00	0.00	0.00	00.00	0.00	0.00	0.00
0.00	17,193.60	17,193.60	1,531.88	15,661.72	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,393.27	0.00	1,393.27	1,393.27	0.00	0.00	0.00
4,380.86	0.00	4,380.86	3,829.70	551.16	0.00	0.00
11,484.52	0.00	11,484.52	4,234.92	7,249.60	0,00	0.00
15,795.78	0.00	15,795.78	4,595.64	11,200.14	0.00	0.00
21,608.70	-23,415.60	-1,806.90	-1,806.90	0.00	0,00	0.00
0.00	0.00	0.00	0,00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
00.0	0.00	0.00	0.00	0.00	0.00	0.00
	Beginning Treasurer's Balance 0.00 13,801.17 0.00 6.77 42,331.84 7,705.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Revenues 0.00 81,144.83 0.00 11,560.00 1,118.23 247,048.34 79,202.15 36,328.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Revenues Total Reverues 10.00 0.00 0.00 0.00 11,560.00 11,560.00 11,560.00 11,18.23 1,118.23 247,048.34 289,388 79,202.15 86,90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Beginning Balance + Total Revenues Total Revenues 0.00 81,144.83 94,946.00 11,560.00 11,560.00 11,560.00 11,18.23 247,048.34 289,380.18 247,048.34 289,380.18 21,46 79,202.15 86,907.19 9.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 17,193.60 17,193.60 17,193.60 11,484.52 0.000	Total Revenues Total Revenues Total Revenues Total Revenues Total Revenues Total Expenses Treasurer's Endinger 0,00 0,00 0,00 0,00 0,00 0,00 94, 0,00 11,560,00 11,560,00 11,560,00 11,560,00 94, 1,118,23 1,125,00 1,125,00 94, 247,048,34 283,380,18 21,467,50 267, 79,202,15 86,597,19 4,302,50 82, 36,328,75 36,328,75 36,328,75 36,328,75 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 119,60,4,25 1,012,50 118 0,00 0,00 0,00 0,00	Total Revenues

lowa County Treasurer's Semi-Annual					:	:)
•	Beginning	Be Total Revenues	Beginning Balance + Total Revenues	Total Expenses T	Enging Treasurer's Balance	Bank Items	Stamped Warrants
2570 - CUSBBI BBECKENBINGE BETMNT TRUST	0.00	0.00	0.00	į	0.00	0.00	0.00
3570 - SHERNI FUE VESELY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3581 - MERRY STREETER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3582 - JIM CHRISTENSEN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3583 - SUE CONN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	9 5	0.00
3584 - DOUG MCCLUN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0 00	0.00
3585 - ED ROACH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3586 - JEAN MORGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3587 - SCOTT ZACH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3588 - LINDA WALKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 - MARLENA RAY RETIREMENT TRUST	0.00	0.00	0.00	2 5 5	0.00	000	0.00
3590 - DENNIS STEVENSON RETRMNT TRUST	0.00	0.00	0.00	000	21 837 60	0.00	0.00
3591 - CAROL KIELLY RETIREMENT TRUST	21,837.60	0.00	000	0.00	0.00	0.00	0.00
3592 - LEANNA KINGERY RETIREMENT TRUST	0.00	0,00	0.00	0.00	0.00	0.00	0.00
3593 - SUE PICKETT RETIREMENT TRUST	0.00	0.00	00.0	0.00	0.00	0.00	0.00
3594 - DONALU KINNEY	0.00	0.00	0,00	0.00	0.00	0.00	0.00
3595 - SHERVI SIMATOVICH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - NANCI DEATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 - CHARLES JOHNSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 - NEWTON MEMORIAL PARK TRUST	00.0	104 754 64	365 UVE V3	137 303 59	133.903.56	6.694.79	0.00
4000 - JASPER CO EMERGENCY MGMI AGENCY	125,000.00	0.00	125,000.00	0.00	125,000.00	0.00	0.00
4001 - JC FGMT CAPITAL EQUIPMENT RESERV	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00
4003 - 4003	829.51	0.00	829.51	0.00	829.51	0.00	0.00
4010 - E911 OPERATING FUND	398.07	12.00	410.07	0.00	410.07	0.00	2 5
4011 - E911 PSIC GRANT FUND	7.11	0.06	7.17	0.00	15,047,00	7 767 57	9 99
4020 - E911 SURCHARGE FUND	130,962.09	260,151.77	391,113.86	00.0	0.00	0.00	0,00
4030 - E911 RESERVE FUND	00.00	00.00	647.78	0.00	642.28	0,00	0.00
4045 - JASPER COUNTY EMPOWERMENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A100 - COUNTY ASSESSOR FUND	305,801.70	330,606.48	636,408.18	234,518.63	398,782.33	10,404.62	0.00
4105 - CO ASSESSOR/SPECIAL APPRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4110 - CO ASSESSOR/FICA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - CO ASSESSOR/IPERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION FUND	1,729.29	154,697.73	156,427.02	153,123.92	3,303.10	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	164,215.24	13,362,226.85	13,526,442.09	13,243,619.23	282,822.86	0.00	0.00
4300 - AREA SCHOOLS FUND	7,514.14	612,548.32	620,062.46	606,848.65	13,213.81	0.00	0.00
4400 - CORPORATIONS FUND	82,002.26	5,702,087.53	5,784,089.79	5,716,343.27	67,746.52	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	10,155.90	21,848.02	32,003.92	28,434.92	3,363.00	0.00	0.00
4480 - Mingo City Sepcial Assessment	0.00	0.00	0.00	0.00	0.00	0:00	0.00

lowa County Treasurer's Semi-Annual					! :	•	
-	Beginning		Beginning Balance +	Total Expenses	Ending Treasurer's Balance	Bank Items	Stamped Warrants
	95 25	24.199.66	24,895.22	24,559.41	335.81	0.00	0.00
ABOK THE COLEAN CHTY	4.75	2,205.62	2,210.37	2,203.97	6.40	0.00	0.00
VESU - LIE-KEILOGG CITY	564.24	19,896.86	20,461.10	20,101.21	359.89	0.00	0.00
ACRE THE AMES GROVE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASAO - TIE-LYNNY/III F CITY-SOUTH UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4541 - TIE-I YNNYILLE CITY-BUSINESS PARK UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASAS - TIE-MINGO CITY LIR #1	1,116.61	0.28	1,116.89	1,050.70	66.19	0.00	0.00
ASAS - TIS NINGO CITY 118 #7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASSO - TIE-MITCHELLVIILE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASSS - TIE-MONROF CITY	3,094.72	114,122.35	117,217.07	115,505.47	1,711.60	0.00	0.00
ASSS - TIE-NEWTON CITY-DI ANT TWO LIR	118.24	0.60	118.84	0.00	118.84	0.00	0.00
ASS9 - TIF-NEWTON CITY-EAST-MART UR	35.20	22,201.58	22,236.78	22,181.92	54.86	0.00	0.00
ASSO - TIE-NEWTON CITY-NORTH CENTRAL UR	5,313.20	457,619.98	462,933.18	461,057.98	1,875.20	0.00	0.00
4561 - TIF-NEWTON CITY-E 12 ST UR	4,534.25	23.02	4,557.27	0.00	4,557.27	0.00	0.00
4562 - TIF-NEWTON CITY-SOUTHWEST UR	107.23	66,781.85	66,889.08	66,300.47	1 202 00	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	1,088.11	402,069.52	184 644 50	173 014 77	11.629.82	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE HIRE UK	00.00	0.00	0.00	0.00	0.00	0.00	0.00
4555 - TIE-DANDAU ACKES CITT	15.85	0.04	15.89	0.00	15.89	0.00	0.00
4571 - TIF-PRAIRIE CITY-CASEYS/FM UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4572 - TIF-PRAIRIE CITY-ROLLING PR 1 UR	0.00	0.00	0.00	0.00	0.00	0.00	0 00
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.09	0.00	0.00
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES UR	53.05	40,084.16	40,137.21	40,053.76	93.43	0.00	0.00
4575 - TIF-REASNOR CITY	0.00	10.00	10.08 20	18 947 04	146.25	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	72.807	0.00	0.00	0.00	0.00	0.00	0.00
4581 - JIF-SULLI CITY DINGSERGEN LIR	1.81	0.00	1.81	0.00	1.81	0.00	0.00
4583 - BAXTER W WAL CON FIRE 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4584 - MONROE CITY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4585 - TIF-VALERIA CITY	0.00	0.00	0.00	0.00	0.00	9 5	0.00
4586 - BAXTER UR AMD 1994 #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4587 - BAXTER UR 2000 AMD #5	0.00	0.00	0.00	9.00	0.00	0.00	0,00
4588 - BAXTER UR 1993 AMD #1	0.00	0.00	0.50	0.00	000	0.00	0.00
4589 - BAXTER UR 1994 AMD #2	0.00	0.50	0.00	0.00	0.00	0.00	0.00
4590 - SUCLY CITY HEART OF LOWA COOF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASSO - KEILOGG CITY HR 1997 AMD #1	6,97	0.05	7.02	0.00	7.02	0.00	0.00
4650 - SPECIAL ASSESSMENTS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS FUND	2,416.75	249,464.15	251,880.90	244,961.09	6,919.81	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	31.57	2,421.46	2,453.03	2,401.30	51.73	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	1,284.75	85,782.44	87,067.19	84,560.01	2,507.18	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	9,94	795.37	805.31	798.43	5.88	0.00	0.00

For 07/01/2018 - 12/31/2018

	SOUD - EIXED VSSELS	ZEOD - OTHER COLLEGE CHICAGO	6300 IC EMPLOYEES ELEXIBLE SPENDING	5300 - CO RECORDER'S ELECTRONIC FEE FND	5110 - STATE SHARE-MONIES & CREDITS FND	5100 - IMARPORTIONED TAX COLLECTIONS	SOOD TAY IN ADVANCE CINID	בספר כובפא טב כסוופד כסוובל בסוס ביואג פאבר אבטבואיי ויסייי סוים	SOSO TAY CALE BEDEMOTION FIND	בסבס - מפאנים וכפונקר	5030 - ACTO SONCTONICAL CITY	SOSE VILLO SIBORABRE BIND	EDBO - ACITO BOCTAGE FIND	SOLO VILLO LISE LAX ELINID	SO10 - ALITO REGISTRATION FUND	4970 - DES MOINES REGIONAL TRANSIT AUTH		-	Iowa County Treasurer's Semi-Annual
Report Totals:																1	_		
18,542,528.61	0.00	0.00	65,024.55	543.43	0.00	1,024.48	161.396.80	0.00	76,002,76	25,605.00	0.00	5.880.00	2,430.80	318,504.53	718,190.50	0.00	Treasurer's Balance	Beginning	
46,940,107.72	0.00	0.00	21,818.35	3,242.74	0.00	0.00	46,699.98	0.00	185,130.78	176,232.00	0.00	31,005.00	13,503.45	2,223,724.46	3,637,725.20	262.99	Total Revenues	6	
65,482,636.33	0.00	0.00	86,842.90	3,786.17	0.00	1,024.48	208,096.78	0.00	261,133.54	201,837.00	0.00	36,885.00	15,934.25	2,542,228.99	4,355,915.70	262.99	Total Revenues	Beginning Balance +	
47,253,898.97	0.00	0.00	24,095.88	3,246.73	0.00	0.00	188,845.78	0.00	230,242.76	177,522.50	0.00	32,550.00	13,849.50	2,371,910.97	3,559,188.20	262.99	Total Expenses		
17,893,421.08	0.00	0.00	62,747.02	539.44	0.00	557.60	19,251.00	0.00	48,175.63	24,314.50	0.00	4,335.00	2,084.75	170,318.02	796,219.51	0.00	Total Expenses Treasurer's Balance	Ending	
504,764.40	0.00	0.00	0.00	0.00	0.00	557.60	0.00	0.00	19,487.63	0.00	0.00	0.00	0.00	0.00	250.21	0.00	Bank Items	Outstanding	·
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Stamped Warrants	Outstanding	2

28 - US FISH & WILDLIFE 29 - MY REGISTRATION RECEIPTS 30 - MY USE TAX RECEIPTS 31 - MY POSTAGE COLLECTED 32 - MY SURCHARGE COLLECTED 37 - TAX SALE REDEMPTION 38 - VX TAX FEES	**Not Assigned Report Group** 01 - CURRENT TAX 02 - INT ON CURRENT TAX 04 - DELINQUENT TAXES 07 - MOBILE HOME TAX 12 - ADVANCED TAX COLLECTIONS 13 - DRAINAGE ASSESSMENTS 14 - MISC RECEIPTS 15 - SPECIAL ASSESSMENTS 16 - AGLAND CREDIT 18 - ELDERLY CREDIT 19 - HOMESTEAD CREDIT 21 - FAMILY FARM CREDIT 21 - FAMILY FARM CREDIT 23 - MONIES & CREDIT 24 - MILITARY CREDIT 25 - MOBILE HOME CREDIT	Beginning Treasurer's Semi-Annual Beginning Treasurer's Balance **Not Assigned Report Group** 13 - DRAINAGE ASSESSMENTS 14 - MISC RECEIPTS 31 - MV POSTAGE COLLECTED 32 - MV SURCHARGE COLLECTED 33 - MV REG FEES TO COUNTY 34 - MV USE TAX TO COUNTY 35 - MV REG FEES TO STATE 43 - TREASURERS ORDERS 44 - AUDITORS CHECKS ISSUED 45 - ACH DISB 54 - FSA WITHDRAWL 55 - DRIVERS LICENSE TO COUNTY 56 - DRIVERS LICENSE TO STATE TR - TRANSFERS Total Expenses
		Change in Outstanding:
0.00 3,637,725.20 2,223,724.46 13,503.45 31,005.00 185,130.78	8,744.36 27,564,748.54 20,421.06 3,559.00 25,874.00 46,699.98 0.00 7,051,361.64 21,848.02 504,765.00 0.00 803,640.00 3,588.96 0.00 881.60 22,327.12 1,608.00	18,542,528.61 107.50 0.00 0.00 13,849.50 32,550.00 169,425.88 4,876.85 3,389,762.32 2,367,034.12 21,847,179.68 16,354,366.55 3,246.73 13,255.40 54,054.00 123,468.50 2,880,721.94 47,253,898.97 -335,316.28

Iowa County Treasurer's Semi-Annual	
39 - COURT FEES	0.00
47 - DRIVERS LICENSE COLLECTED	176,232.00
48 - COST ON SPEC ASSESSMENTS	465.00
49 - UTILITY EXCISE	680,520.00
52 - FSA DEP	10,840.41
53 - FSA INTEREST	167.8:
58 - BUSINESS PROPERTY TAX CREDIT	560,012.4
59 - ROLLBACK REPLACEMENT CREDIT	464,685.8
TR - TRANSFERS	2,875,923.9
Total Revenues	46,940,107.7
Calculated Ending Treasurer's Balance	17,893,421.0
Actual Ending Treasurer's Balance	17,893,421.0
lowa County Treasurer's Semi-Annual	
I hereby certify the above report to be a true and Accurate account of transactions during the	
Period(s) specified.	

1, oue Bishup

Resolution 19-

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>	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
County Attorney's Office	Assistant County Attorney	Anthony Leon	\$70,000 Annual Salary	Standard Rate No Scale	2/11/19

Resolution adopted this 22nd day of January, 2019

	Denny Carpenter, Chairman
st:	

Resolution 19-

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:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Sheriff's Office	Deputy Sheriff	Corey Van Kooten	\$25.03	Hiring-In Rate Non-Progressive Union Scale	1/25/19

Resolution adopted this 22nd day of January, 2019

	Denny Carpenter, Chairman
::	
Dennis Parrott. Auditor	

Resolution 19-

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>	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Maintenance and Conservation Dept.	Shared Maintenance Technician	Jacob Arrowood	\$17.93	Hiring-In Non-Progressive Maintenance Tech Union Scale	1/23/19

Resolution adopted this 22nd day of January, 2019

	Denny Carpenter, Chairman
ennis Parrott, Auditor	_

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 21 01/22/2019 PAGE

Resol	lution	No.	

RESOLUTION SETTING DATE AND TIME FOR SECONDARY ROADS FISCAL YEAR 2020 5 YEAR PROGRAM MEETING

Moved by,	seconded by,				
to set a date and tim	e for Secondary Roads 5	Year Program M	eeting on the 26th day of	<u>February</u>	
2019 at 1:00 p.m. C	Central Standard Time. T	he meeting will b	e held in the Board of Su	pervisors	
Room on 2 nd floor of	f the Jasper County Cour	t House in Newton	n, Iowa. This is a public m	eeting to	
discuss the secondar	y roads construction prog	gram for the next	5 years.		
AYES:					
	• •				
NAYS:					
Approved this <u>22</u>	nd day of <u>January</u>	_, 2019.	e Boyens		
Dennis Car	rpenter Soard of Supervisors	·	·		
ATTEST:					
Dennis Pa Jasper Co	errott unty Auditor	war we			
4 N. W.					

	January 2000
	Resolution No.
RESOLUTION	
VACATING A PORTION O	F
JASPER COUNTY PUBLIC ROA	DWAY
BE IT RESOLVED that the Jasper County, Iowa roadway ear real estate described in Attachment "A" are no longer necessary for an vacated in the manner allowed by law, reserving however all of such	ny public purpose and ought now be
FURTHER RESOLVED that by Iowa Code 306.11 which stap part of a road right-of-way held by easement and will not change the error deny access to the road by adjoining land owners, a hearing is not rheld since there was no evidence found to indicate that any of the description or used as roadways.	existing traveled portion of the road required" a public hearing was not
NOW, THEREFORE, BE IT HEREBY RESOLVED that any lowa in and to the following described real estate are hereby vacated any public use for roadway or other public purposes other than utility	and no longer shall be available for
The North-South street lying along the west side of Block 13,	Original Plat of the Town of
Galesburg, Jasper County, Iowa as recorded in Book 1B, Page 57 in	the office of the Jasper County
Recorder. The said right of way shall be split to adjacent parcels as	
BE IT HEREBY FURTHER RESOLVED that the aforesaid county, Iowa in and to said property be, and are hereby, conveyed to equitable titleholders as their respective interests may appear), see Att strip to record owners of such respective adjoining parcels or as agree reservation of utility use thereof. Upon subsequent formal or informal landowner or successors in interest and preparation of all documents be expense and to the satisfaction of the Jasper County Attorney as to bot Iowa, by and through the chairperson of its Board of Supervisors and appropriate conveyancing instruments reserving utility use interests or The Auditor of Jasper County, Iowa is hereby directed to pror County Recorder a certified copy of this Resolution.	the owners of record (both legal and achment "B" for split of the adjacent ed upon by said owners, subject to I request by any such adjoining by said landowners at their sole th form and content, Jasper County, its Auditor shall execute and deliver anly.
And the second s	$(m_{\rm eff}) = (m_{\rm eff} + m_{\rm eff} + 1) = (m_{\rm eff} + 1)$
Passed and Approved this 22nd day of January 2019.	$(\mathcal{C}_{i})^{-1} = (\mathcal{C}_{i})^{-1} + (\mathcal{C}_{i})$
Promatical Control of the Control of	the state of the s

Brandon Talsma

Doug Cupples

Dennis Carpenter

Royald Control of the Control

Board of Supervisors

Board of Supervisors

Dissiplinary Species

Chairman Board of Supervisors

ATTEST:

Dennis Parrott **County Auditor**

ATTACHMENT "B"

DESCRIPTION TO VACATE PUBLIC RIGHT-OF-WAY

The North-South street lying along the west side of Block 13, Original Plat of the Town of Galesburg, Jasper County, Iowa as recorded in Book 1B, Page 57 in the office of the Jasper County Recorder.

Gene Emmet Kaldenberg and Helen K. Kaldenberg descriptions:

Parcel #1916301002

The North-South street lying along the west side of Block 13, Original Plat of the Town of Galesburg, Jasper County, Iowa as recorded in Book 1B, Page 57 in the office of the Jasper County Recorder.

Resolution	on No.	

RESOLUTION VACATING A PORTION OF JASPER COUNTY PUBLIC ROADWAY

BE IT RESOLVED that the Jasper County, Iowa roadway easements and other interests upon the real estate described in Attachment "A" are no longer necessary for any public purpose and ought now be vacated in the manner allowed by law,-- reserving however all of such area for general public utility usage.

FURTHER RESOLVED that by Iowa Code 306.11 which states "If the proposed vacation is of part of a road right-of-way held by easement and will not change the existing traveled portion of the road or deny access to the road by adjoining land owners, a hearing is not required" a public hearing was not held since there was no evidence found to indicate that any of the described portions of roadway were ever open or used as roadways.

NOW, THEREFORE, BE IT HEREBY RESOLVED that any and all interests of Jasper County, Iowa in and to the following described real estate are hereby vacated and no longer shall be available for any public use for roadway or other public purposes other than utility purposes:

That portion of East 40th Street South beginning at the Southwest Corner of the Northwest Quarter of Section 24, Township 78 North, Range 19 West; thence southerly to the Southwest Corner of Section 24, Township 78 North, Range 19 West; all in Sections 23 and 24, Township 78 North, Range 19 West of the 5th P.M., Jasper County, Iowa.

BE IT HEREBY FURTHER RESOLVED that the aforesaid property and all interests of Jasper County, Iowa in and to said property be, and are hereby, conveyed to the owners of record (both legal and equitable titleholders as their respective interests may appear),—an equal split of the adjacent strip to record owners of such respective adjoining parcels or as agreed upon by said owners, subject to reservation of utility use thereof. Upon subsequent formal or informal request by any such adjoining landowner or successors in interest and preparation of all documents by said landowners at their sole expense and to the satisfaction of the Jasper County Attorney as to both form and content, Jasper County, Iowa, by and through the chairperson of its Board of Supervisors and its Auditor shall execute and deliver appropriate conveyancing instruments reserving utility use interests only.

The Auditor of Jasper County, Iowa is hereby directed to promptly file in the office of the Jasper County Recorder a certified copy of this Resolution.

Passed and Approved this 22nd day of January 2019.

Dennis Carpenter
Chairman Board of Supervisors

Doug Cupples
Board of Supervisors

ATTEST:

Brandon Talsma
Dennis Parrott
County Auditor

This instrument prepared by:

ROSS F. BARNETT, ABENDROTH RUSSELL BARNETT Law Firm, 2560 - 73rd Street, Urbandale, Iowa 50322

Phone # (515) 271-8966

Return document to and mail tax statements to:

JEFF E. HESTER, SR., 6731 Center Street, Mingo, Iowa 50127

File #RESC / ELC (rfb)

QUIT CLAIM DEED

Legal:

The North Half of that portion of the East-West alley in Block 6, Town of Ira, Jasper County, Iowa, described as: Commencing at the West line of Lots 3 and 10 in said Block 6, Town of Ira and terminating at the East line of Lots 3 and 4 in said Block 6

For the consideration of One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, **Jasper County**, **Iowa**, does hereby Quit Claim all right, title, interest, estate, claim, and demand in and to the above-described real estate to **Layman L. Cornelison and LaVerna M. Cornelison**, a **married couple**, as joint tenants with full rights of survivorship and not as tenants in common.

EXEMPTION - Iowa Code 428A.2(6). Deed given by governmental subdivision.

This deed is given pursuant to Resolution 10-26 vacating a portion of Jasper County public alley right-of way (Town of Ira), recorded April 23, 2010 as File 2010-00002193.

SUBJECT TO ALL COVENANTS, RESTRICTIONS, AND EASEMENTS OF RECORD

Each of the undersigned hereby relinquishes all rights of dower, homestead, and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

STATE OF IOWA)) SS: COUNTY OF JASPER)	Dated:, 2019
On this day of, 2019, before me the undersigned, a Notary Public in and for said State, personally appeared and	JASPER COUNTY, IOWA JASPER COUNTY BOARD OF SUPERVISORS
known, and who being by me duly sworn, did say that they are the duly authorized representatives of the Jasper County Board of Supervisors; that a seal has been procured by the municipal corporation; and that this instrument was signed on behalf of Jasper County by authority of its Board of Supervisors and the said officer acknowledged the execution of this instrument to be the voluntary act and deed of the County, by it voluntarily executed.	PRINT NAME OF SIGNATORY
Notary Public in and for said State	PRINT NAME OF SIGNATORY

Eunie Meyer

From:

fasttrax@netins.net

Sent:

Monday, January 14, 2019 10:41 AM

To:

Eunie Meyer

Subject:

Possible Spam (2.61):ATV & UTV road use For Jasper County Agenda

Enclosed are the rules for Wright county these rules are used by the majority of counties also enclosed is a list of currant counties where it is legal to ride ATV and UTV in the state of lowa also most counties it is legal to drive into the towns and cities, but they can opt out if they do not want to participate or opt in however you have it set up I do know the county seat for Wright County it is legal. I will be there to answer your questions

Thanks Craig Maasdam

				ds - As of 11/0		
		red by the lo	wa State A	ssociation of Cou		l l
County	ATV Ordinance			County	ATV Ordinance	
Adair	no			Jefferson	yes	
Adams	no			Johnson	no	
Allamakee	yes			Jones	no	
Appanoose	no			Keokuk	no	
Audubon	yes			Kossuth	yes	
Benton	yes			Lee	no	
Black Hawk	no			Linn	no	
Boone	yes			Louisa	yes	
Bremer	no			Lucas	no	
Buchanan	yes			Lyon	no	
Buena Vista	no			Madison	yes	
Butler	yes	*resolution		Mahaska	yes	
Calhoun	yes			Marion	no	
Carroll	yes			Marshall	no	
Cass	yes			Mills	no	T
Cedar	yes			Mitchell	yes	*resolution
Cerro Gordo	no	<i>§</i> - 5		Monona	yes	*UTVs only
Cherokee	no			Monroe	no	,
Chickasaw	no			Montgomery	по	
Clarke	no			Muscatine	no	
Clay	yes			O'Brien	yes	
			· · · · · · · · · · · · · · · · · · ·	Osceola	no	۵
Clayton	yes			Page	no	
Clinton	yes			Palo Alto		
Crawford	no			Plymouth	yes no	
Dallas	no			Pocahontas	 	<u> </u>
Davis	no			Polk	no	
Decatur	no				no	<u> </u>
Delaware	yes			Pottawattamie	no	
Des Moines	yes			Poweshiek	no	
Dickinson	yes			Ringgold	no	
Dubuque	no no			Sac	yes	
Emmet	yes			Scott	no	
Fayette	yes	*UTVs only		Shelby	yes	
Floyd	no			Sioux	yes	<u> </u>
Franklin	yes	*motion		Story	no	
Fremont	no			Tama	no	
Greene '	no			Taylor	no	
Grundy	no			Union	no	
Guthrie	no			Van Buren	yes	*resolution
Hamilton	yes			Wapello	no	
Hancock	yes			Warren	yes	*resolution
Hardin	no			Washington	yes	
Harrison	no			Wayne	no	
Henry	no			Webster	yes	
Howard	yes			Winnebago	yes	*resolution
Humboldt	yes	<u> </u>		Winneshiek	no	*in progress
da	no	<u> </u>		Woodbury	no	
lowa	no '			Worth	yes	
lackson	yes			Wright	yes	
Jasper	no			-		
	 	Statev	vide			
		Yes	No		t	
		43	56		 	l

ORDINANCE #44

Regulations Regarding All-Terrain and Off-Road Utility Vehicles

- 01 Purpose
- 02 Definitions
- 03 Operation on roadways
- 04 Restrictions
- 05 Exempt vehicles
- 06 Penalties

SECTION 01 PURPOSE.

The purpose of this ordinance is to designate that portion of county secondary roads designated by the Wright County Board of Supervisors upon which all-terrain vehicles and off-road utility vehicles may be operated.

SECTION 02 DEFINITIONS.

- 1. "All-terrain Vehicle" means a motorized that is limited in engine displacement to less than 1,000 cubic centimeters and in total dry weight to less than 1,000 pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
- 2. "Off-road Utility Vehicle" means a motorized flotation-tire vehicle with not less than four and not more than eight low-pressure tires that is limited in engine displacement to less than 1,500 cubic centimeters and in total dry weight to not more than 1,800 pounds and that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.
- 3. "Roadway" means that portion of a county road improved, designed, or ordinarily used for vehicular travel.

SECTION 03 OPERATION ON ROADWAYS.

A registered all-terrain vehicle or off-road utility vehicle may be operated on the Wright County, lowa, graveled roadway pursuant to the conditions of this resolution. In the event that a person residing on a county blacktop wishes to operate an all-terrain vehicle and/or an off-road utility vehicle on the permissible county gravel roadways, then, and in that event, said person may so operate on the shoulder of the county blacktop only so far as to reach the permissible county gravel roadway from one-half hour after sunrise to one-half hour before sunset.

SECTION 04 RESTRICTIONS

- 1. A person shall not drive or operate an all-terrain vehicle and/or off-road utility vehicle:
 - a. At a rate of speed not greater than the posted or accepted speed limit, or greater than reasonable or proper under all existing circumstances.
 - b. In a careless, reckless, or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.
 - c. While under the influence of alcohol, narcotics, or habit-forming drugs.
 - d. Without a lighted headlight and taillight at such times when conditions provide insufficient lighting to render clearly discernible persons and vehicles at a distance of 500 feet ahead.
 - e. In any tree nursery or planting in a manner which damages or destroys growing stock.
 - f. On any public land, ice, or snow, in violation of official signs of the commission prohibiting such operation in the interest of safety for persons, property, or the environment. Any officer appointed by the commission may post an official sign in an emergency for the protection of persons, property, or the environment.

- g. In any park, wildlife area, preserve, refuge, game management area, or any portion of a meandered stream, or any portion of the bed of a non-meandered stream, which has been identified as a navigable stream or river by rule adopted by the department and which is covered by water, except on designated riding areas and designated riding trails. This paragraph does not prohibit the use of crossings of public roads or any other crossing when used for agricultural purposes; the operation of construction vehicles engaged in lawful construction, repair, or maintenance in a streambed; or the operation of all-terrain vehicles on ice.
- h. Upon an operating railroad right-of-way, an all-terrain vehicle may be driven directly across a railroad right-of-way only at an established crossing and, notwithstanding any other provisions of law, and may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. This paragraph does not apply to a law enforcement officer or railroad employee of a utility with authority to enter upon the railroad right-of-way in the lawful performance of the employee's duties.
- 2. A person shall not operate or ride an all-terrain vehicle and/or off-road utility vehicle with a firearm in the person's possession unless it is unloaded and enclosed in a carrying case. However, a non-ambulatory person may carry an uncased and unloaded firearm while operating or riding an all-terrain vehicle.
- a. A person shall not operate an all-terrain vehicle and/or off-road utility vehicle with more persons on the vehicle than it was designated to carry.
 b. Paragraph "a" does not apply to a person who operates an all-terrain vehicle as part of a farm operation as defined in Iowa Code Section 352.2.
- 4. A person shall not operate an off-road utility vehicle on a designated riding area or designated trail unless the riding area or trail is signed by the department as open to offroad utility vehicle operation
- 5. A person shall not operate a vehicle other than an all-terrain vehicle on a designated riding trail unless the riding area or trail is signed by the department as open to such other use.
- 6. A person shall not operate an all-terrain vehicle and/or off road utility vehicle unless the operator has an lowa driver's license, the vehicle is duly registered, and the operator has proof of insurance.

SECTION 05 EXEMPT VEHICLES.

Registration shall not be required for all-terrain vehicles used exclusively as farm implements.

SECTION 06 PENALTIES.

Violation of this Resolution constitutes a Simple Misdemeanor, punishable by a fine of at least \$65.00 and no more than \$625.00 and/or up to 30 days in jail.

PASSED AND ADOPTED on this 31ST day of October, 2011 and effective upon publication.

Chairman,	Wright Count	y Board of Sup	ervisors	Attest: Wright Count	y Auditor	
		*				

January 15, 2019

Tuesday, January 15, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Talsma and seconded by Cupples to open a public hearing on the vacation of level "B" and level "C" road on that portion of E 40th St S, located in the SE Quarter of Section 14, T78N, R19W.

YEA: CUPPLES, TALSMA, CARPENTER

In attendance to state their positions were Carl Lust, Land Surveyor Craig Johnstone; Mike Lanphier, Jodi Lanphier and their attorney Erin Clanton. The two sides discussed their positions as it pertains to the level "B" and level "C" roads. Clanton made it clear that the Lanphiers want the level "B" road to be vacated. Lust stated that he wanted the level "B" and level "C" road to remain designated as they are. The Supervisors suggested changing the level "B" road to a level "C" road.

Motion by Cupples and seconded by Talsma to close the public hearing.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to hold the third public hearing which is set for Tuesday, January 22, 2018 at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Talsma and seconded by Cupples to open a public hearing on a re-zoning request made by Ryan Riggs.

YEA: CUPPLES, CARPENTER, TALSMA

Community Development Director, Nick Fratzke told the Supervisors that the request was made in order to allow one single family residence to be built and that the Zoning Commission had voted to approve the request.

Motion by Cupples and seconded by Talsma to close the public hearing.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to waive the 2nd and 3rd public hearings.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to approve the rezoning of the South approximate 425' of the North 864.47' of the East approximate 420' of the Northwest Quarter of the Northeast Quarter of Section 2, Township 79, Range 20 W to be rezoned from "A" agricultural to "RR" rural residential in order to allow the construction of one single family residence.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve the Veteran's Affairs Quarterly Report for the period beginning October 1, 2018 and ending December 31, 2018.

(EA: CARPENTER, CUPPLES, TALSMA

Motion by Talsma and seconded by Cupples to approve the Treasurer's request for abatement of taxes of junked mobile home taxes for: Goodman- Mobile Home 50W249657 in the amount of \$3,230.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adopt Resolution #14-11 in the amount of \$4,435 from the General Fund to the Attorney Collections Fund reflecting the FY2019 2nd quarter collections.

YEA: CARPENTER, TALSMA, CUPPLES

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

Motion by Talsma and seconded by Cupples to give Supervisor Talsma the Boards and Committee assignments that former Supervisor Brock had. They are as follows:

Assessor's Conference Board

Central Iowa Juvenile Detention Center - Alternate

CICS Governing Board

Emergency Management Commission

E911 Board - Alternate

Enterprise Zone

Heart of Iowa Regional Transit Authority - Alternate

JEDCO - Alternate

IMPACT - Alternate

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Talsma to appoint Supervisor Carpenter to the E911 Board and Cupples to the DECAT Board.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma to re-appoint Supervisors Carpenter and Cupples to the Boards and Committees that they are currently serving on. They are as follows:

Aging Resources of Central Iowa - Representative Carpenter

Alternate Cupples

Assessors Conference Board – Carpenter & Cupples

Central Iowa Juvenile Detention Center - Representative Cupples

Central Iowa Regional Transportation Planning Alliance – Representative Carpenter

CICS Governing Board - Alternates Carpenter & Cupples

Emergency Management Commission – Alternate Cupples

Enhanced E911 Board - Representative Cupples

Alternate Carpenter

Enterprise Zone – Alternate Cupples

Fifth Judicial District – Representative Carpenter

Alternate Cupples

Heart of Iowa Regional Transit Authority – Representative Cupples

Iowa Workforce Development – Cupples

IEDCO - Representative Cupples

JEDCO – Representative Cupples

IMPACT – Representative Carpenter

YEA: TALSMA, CUPPLES, CARPENTER

The Supervisors listened to the complaint from Theresa Dunnington and Brian Meeker that the Secondary Roads Department allowed Alliant Energy to cut down hard wood trees out of the right of way at their house without up to date permits and some supervision. The Supervisors were told that Alliant Energy apparently cut the trees down in October and then telephoned the County Engineer in December to say that they were going to cut the trees out of the right of way. All totaled 64 trees were cut down in the right of way and on the private property of Dunnington and Meeker. They suggested to the Board that they would like to see permit documentation include oversight by the County, landowners be contacted before tree cutting began and recourse of contacting a County inspector to file complaints so that this doesn't happen again.

Lori Goodman asked the Board for help in fixing a road, N 39th Ave E in Deal's Acres. The road in not a County road and is actually private property. Goodman said that several people live on the road and she would like to be able to expect fire protection, emergency services, utility services could get to her house if need be. The Supervisors indicated that there wasn't much that they could do since the road is private road.

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 01/08/2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, January 15, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

Dennis K. Parrott, Auditor	Denny Carpenter, Chairman