Jasper County, Jowa Board of Supervisors

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Denny Stevenson

Doug Cupples

Brandon Talsma

April 25, 2023 9:30 a.m.

Live Stream: https://jasper.zoom.us/j/97712718501

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

www.jasperia.org

-Anyone that has an item on the agenda must appear in person for the Board to consider it.-

Pledge of Allegiance

- Item 1 Public Hearing – FY2023-2024 Budget
- Item 2 **Appointment of Deputies**
 - a) Auditor's Office
 - a. Deputy Auditor Melissa Hartgers
 - b. Deputy Auditor Teresa Arrowood
 - c. Deputy Auditor Taylor Springer
 - b) Recorder's Office
 - a. Deputy Recorder Pam Keenan
- Item 3 Veteran Affairs – Alyssa Wilson
 - a) Approve Quarterly Reports for 3rd Quarter 2022-2023
- Item 4 **Human Resources - Dennis Simon**
 - a) Sheriff's Office Part-Time Advanced Life Provider (Paramedic), Brian Paul
 - b) Sheriff's Office Full-Time Jailer, Nicholas Bollenbaugh
- Item 5 **Building & Grounds – Adam Sparks**
 - a) Add Door in New Recorder's Office between Breakroom and Main Room
- Item 6 **Engineer – Mike Frietsch**
 - a) Notice to Jasper County Property Owners (Noxious Weed Control)
 - b) Resolution Vacating a Portion of Jasper County Public Roadway (Newcomer Ave)
- Item 7 **Resolution Approving Transfer Order #1491**
- Item 8 **Resolution Approving Transfer Order #1492**
- Item 9 Approval of a 5-day Temporary Liquor License
 - a) Backpocket Brewing LLC at 5852 Hwy T-38 N, Grinnell for RAGBRAI on July 27, 2023, to July 31, 2023
- Item 10 Approval of Claims paid through April 25, 2023
- Item 11 Approval of Board of Supervisors Minutes for April 18, 2023

PUBLIC INPUT & COMMENTS

ADOPTION OF BUDGET & CERTIFICATION OF TAXES Fiscal Year July 1, 2023 - June 30, 2024

County Number: 50 County Name: JASPER COUNTY Date Adopted: (entered upon adoption)

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County. There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Budget Basis

			UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	VALUATION WITH GAS & ELEC UTILITIES	LEVY RATE	VALUATION WITHOUT GAS & ELEC UTILITIES	PROPERTY TAXES LEVIED
A. Countywide Levies:		1		2,068,115,090		2,028,115,515	
General Basic		2	8,604,000	ĺ	4.16031		8,437,58
+ Cemetery (Pioneer - 331.424B)		3	2,000		0.00097		1,96
= Total for General Basic		4	8,606,000				8,439,55
Emerg Mgmt Dollars Included Above in Only for Tax Statement	Gen Basic-Info	5					
General Supplemental		6	3,750,000		1.81325		3,677,48
Emerg Mgmt Dollars Included Above in Only for Tax Statement	••	7	18,689			,	18,33
Debt Service (from Form 703 col. I Cou	intywide total)	9	1,330,681	2,185,992,591	0.60873	2,145,993,016	1,306,33
Voted Emergency Medical Services (Co	untywide)	10		*			
Other		11					(
Subtotal Countywide (A)		12	13,686,681	1	6.58326		13,423,36
B. All Rural Services Only Levies:		13		1,204,805,112		1,177,912,775	
Rural Services Basic		14	3,700,000		3.07104	Ž	3,617,41
Rural Services Supplemental		16	0.00				
Unified Law Enforcement		17					Ī
Other		18					77 - 77 - 77
Other		19					
Subtotal All Rural Services Only (B	,	20	3,700,000	_	3.07104		3,617,41
Subtotal Countywide/All Rural Services	s (A + B)	21	17,386,681		9.65430	j i	17,040,78
C. Special District Levies:							
Flood & Erosion		22			0.00000		
Voted Emergency Medical Services (par	rtial county)	23			0.00000		V
Other		24	0	<u> </u>	0,00000		6
Other		25]	0.00000		
Other		26			0.00000		
Township ES Levies (Summary from Fo	orm 638-RE)	27	0			0	
Subtotal Special Districts (C)		28	0	I			
GRAND TOTAL (A + B + C)		29	17,386,681				17,040,78
Compensation Schedule for FY 2023/2024							
Elected Official	Annual Sa	lary	Number of Office	cial County Newspapers			
Attorney	1	39,2	55		Nan	nes of Official County No	ewspapers:
Auditor		87,7	96	1	Newton Da	aily News	
Recorder		87,7	96	2	Jasper Cou	anty Tribune	
Treasurer		87,7	96	3	Hometown		
Sheriff	1	39,1	69	4		**	
Supervisors		42,0	20	5	t		
Supervisor Vice Chair, if different			0	6		* 525-35	
Supervisor Chair, if different			0				

(Board Chairperson)	(Date)	(County Auditor)	(Date)							
	COUNTY AUDITOR'S CERTIFICATION By Electronically Certifying, I certify the budget meets all statutory obligations.									
(County Auditor Signature of Certification)		(Date)								

NOTICE OF PUBLIC HEARING - PROPOSED BUDGET Fiscal Year July 1, 2023 - June 30, 2024

County Name: JASPER COUNTY County Number: 50

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 4/25/2023 Meeting Time: 09:30 AM Meeting Location: Jasper County Board of Supervisors Room Jasper County Courthouse Newton, IA 50208 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request.

County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-budget-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available) https://www.jasperia.org

County Telephone Number (641) 792-7016

		Budget 2023/2024	Re-Est 2022/2023	Actual 2021/2022	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES					
Taxes Levied on Property	I	17,040,783	16,488,803	16,504,441	1,61
Less: Uncollected Delinquent Taxes - Levy Year	2	172,000	170,000	213,836	
Less: Credits to Taxpayers	3	500,000	500,000	651,527	
Net Current Property Taxes	4	16,368,783	15,818,803	15,639,078	
Delinquent Property Tax Revenue	5	200	880	1,325	
Penalties, Interest & Costs on Taxes	6	10,000	40,000	80,342	
Other County Taxes/IIF Tax Revenues	7	1,803,733	2,443,880	2,859,761	-20.58
Intergovernmental	8	7,674,694	11,010,772	12,780,783	
Licenses & Permits	9	168,500	160,000	265,401	27-2-2
Charges for Service	10	1,512,992	1,431,777	1,454,685	
Use of Money & Property	11	588,874	175,227	291,451	
Miscellaneous	12	982,694	782,194	671,321	0. 20
Subtotal Revenues	13	29,110,470	31,863,533	34,044,147	V - 224
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	0	0	
Operating Transfers In	15	6,155,000	2,559,344	8,313,335	
Proceeds of Fixed Asset Sales	16	0,155,000	1,500,000	0	
Total Revenues & Other Sources	17	35,265,470	35,922,877	42,357,482	
EXPENDITURES & OTHER FINANCING USES	—— -: -	20,200,170	33,722,317	.2,22.,102	WI 1/9
Operating:					
Public Safety and Legal Services	18	9,685,982	9,257,791	8,196,278	8.71
Physical Health and Social Services	19	2,038,899	2,004,654	1,958,434	2,03
Mental Health, ID & DD	20	0	0	860,994	
County Environment and Education	21	1,923,358	1,739,905	1,703,523	6.20
Roads & Transportation	22	10,169,083	12,364,981	7,686,195	15.02
Government Services to Residents	23	1,888,421	1,883,252	1,452,200	14.03
Administration	23	5,007,644	9,138,242	3,443,986	20.58
Nonprogram Current	25	335,900	35,770	75,001	111.63
Debt Service	26	1,446,098	1,418,953	1,483,021	-1,25
Capital Projects	27	1,564,000	2,481,824	6,329,182	-50.29
Subtotal Expenditures	28	34,059,385	40,325,372	33,188,814	-30,23
		34,039,383	40,323,372	33,166,614	
Other Financing Uses:		(155 000	2 550 244	8,313,335	
Operating Transfers Out	29	6,155,000	2,559,344	0,313,333	
Refunded Debt/Payments to Escrow	30				- 74-
Total Expenditures & Other Uses	31	40,214,385	42,884,716	41,502,149	
Excess of Revenues & Other Sources		4040015	6 061 020	055 222	8
over (under) Expenditures & Other Uses	32	-4,948,915	-6,961,839	855,333	
Beginning Fund Balance - July 1,	33	19,061,322	26,023,161	25,167,828	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	0	
Fund Balance - Restricted	36	11,315,103	19,061,322	26,023,161	- · · · · · · · · · · · · · · · · · · ·
Fund Balance - Committed	37	0	0	0	
Fund Balance - Assigned	38	0		0	
Fund Balance - Unassigned	39	2,797,304	0	0	
Total Ending Fund Balance - June 30,	40	14,112,407	19,061,322	26,023,161	
Proposed property taxation by type:		Proposed tax rates p	er \$1,000 taxable valuati	on:	
Countywide Levies*:	10.105				
Rural Only Levies*:	13,423,3				
ixulai Omy Levies	3,617,4	Urban Areas:			6,58320
Special District Levies*:	.,,	Rural Areas:	5.5		***
TIF Tax Revenues:	451,8	A my amonial district	tax rates not included.		9.65430
Utility Replacement Excise Tax:	+21,0	-			
	345,8				

ARPA FOR A CONTROL OF TUBESCENCE THE BURNEY SEPTERVISORS INTENDS TO LEVY GENERAL BASIC PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS The accompanying budget summary requires a general basic property tax rate that exceeds the maximum rate as established by the general assembly. Comparison of the proposed general basic rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

Proposed General Basic Tax Rate per \$1,000 of Taxable Value:	4.20866
Maximum General Basic Tax Rate per \$1,000 of Taxable Value:	3,50000
General Basic Tax Dollars to be Generated in Excess of Maximum:	1,465,590

Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate: Capital Projects, Secondary Roads, Emergency Services NOTICE OF PUBLIC HEARING THE BOARD OF SUPERVISORS INTENDS TO LEVY RURAL BASIC PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS The accompanying budget summary requires a Rural Basic property tax rate that exceeds the maximum rate as established by the General Assembly. Comparison of the proposed general basic rate with the statutory maximum 3.95 Rural Basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

Proposed Rural Basic Tax Rate per \$1,000 of Taxable Value:	3.07104
Maximum Rural Basic Tax Rate per \$1,000 of Taxable Value:	3.95000
Rural Basic Tax Dollars to be Generated in Excess of Maximum:	-1,058,976

Major reasons for the difference between the proposed Rural Basic tax rate and the maximum basic tax rate:

TATE OF IOWA, Jasp	oer	_COUNTY, ss.		
I. Jenna Jennings	Aud	litor	_ofJasper	
ounty, lowa, do hereby constitute an	nd appoint Me li sas Ha		as deputy for a μ	period o
y ears, from				
nd do hereby authorize and empowe	er him/her to do and per	form in my name as such Dep	outy Auditor	
l acts and things that may lawfully b	e done by him/her as su	uch Deputy		
			ess sooner revoked, or when said	
eases to perform above named dutie	es.			
Given under my hand this	3day of	January	, A. D. 20 ²³	
	,	Jemns	James _	
		Auditor	Jasoer	Count
		7 (44.15)	2003-01	Court
	-		DI 33924.	County
TATE OF JOHA	ner		DI 3352 VI	County
	per	_COUNTY, ss.		Courie
IMelissa Hartgers	, havi	_COUNTY, ss. ng been appointed a	Deputy Auditor	COULLY
IMelissa Hartgers	, havi	_COUNTY, ss. ng been appointed a Jenna Jennings	Deputy Auditor Auditor	
I. Melissa Hartgers Jasper	, havi County, unc of said C	_COUNTY, ss. ng been appointed a Jenna Jennings ounty, do solemnly swear that I	Deputy Auditor Auditor will support the Constitution of the	e United
Jasper tates and the Constitution of the Sta	, havi County, unc of said C	_COUNTY, ss. ng been appointed a Jenna Jennings ounty, do solemnly swear that I	Deputy Auditor Auditor will support the Constitution of the best of my ability, discharge all the	e United
IMelissa Hartgers	, havi County, unc of said C	_COUNTY, ss. ng been appointed a Jenna Jennings ounty, do solemnly swear that I	Deputy Auditor Auditor will support the Constitution of the	e United
Jasper tates and the Constitution of the Sta	, havi County, unc of said C	_COUNTY, ss. ng been appointed a Jenna Jennings ounty, do solemnly swear that I	Deputy Auditor Auditor will support the Constitution of the best of my ability, discharge all the	e United
Jasper tates and the Constitution of the Sta	, havi, County, uncof said C te of lowa, and that I will	_COUNTY, ss. ng been appointed a Jenna Jennings ounty, do solemnly swear that I	Deputy Auditor Auditor will support the Constitution of the best of my ability, discharge all the	e United
I. Melissa Hartgers Jasper tates and the Constitution of the States Deputy Auditor	, havi, havi, county, uncome of said County of sa	COUNTY, ss. Ing been appointed a Jenna Jennings ounty, do solemnly swear that I faithfully and impartially, to the	Deputy Auditor Auditor will support the Constitution of the best of my ability, discharge all the as now or hereafter required the constitution. A. D.	e Unite le dutie d by lav
Jasper tates and the Constitution of the State Deputy Auditor Subscribed and sworn to before CHRISTINA M. M. M. Commission Numb	, havi, county, uncomesof said County and that I will the of lowa, and that I will me, this3 ULGREW or 749011 Expires		Deputy Auditor Auditor will support the Constitution of the best of my ability, discharge all the as now or hereafter required that the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability, discharge all the constitution of the best of my ability. A. D.	e Uniter le dutier d by law

STATE OF IOWA,	Jasper		JNTY, ss.		
I. Jenna Jennin	gs	Auditor		of	Jasper
County, Iowa, do hereb	y constitute and app	Doint Teresa Arrowood			_as deputy for a period o
•	, from				
and do hereby authoriz	e and empower him	h/her to do and perform	in my name as such_	Deputy Audi tor	
all acts and things that	may lawfully be don	ne by him/her as such D	eputy		
This commission	expires	December 31	, 20 <u>24</u>	unless sooner revol	ked, or when said Deput
ceases to perform above	ve named duties.				
Given under my h	and this3	day of	January	Jenn	, A. D. 20 <u>23</u> .
		COL, having be			
	rowood	, having be	JNTY, ss. een appointed a Jenna Jennings	Deputy Auditor	
Jaspe States and the Constitu	rowood r ution of the State of I	, having be . County, under of said County	JNTY, ss. een appointed a Jenna Jennings r, do solemnly swear th	Deputy Auditor S Auditor at I will support the the best of my ability	Constitution of the United
I,Teresa Ar	rowood r ution of the State of I	, having be . County, under of said County	JNTY, ss. een appointed a Jenna Jennings r, do solemnly swear th	Deputy Auditor S Auditor at I will support the the best of my ability	Constitution of the United
I. Teresa Ar Jaspe States and the Constitut Deputy Audi	rowood r ution of the State of I	, having be County, under of said County owa. and that I will faithf	JNTY, ss. een appointed a Jenna Jennings r, do solemnly swear th	Deputy Auditor S Auditor at I will support the the best of my abilit as now or	Constitution of the United
Teresa Ar Jaspe States and the Constitute Deputy Audi Subscribed and s	rowood r ution of the State of I	, having be, county, under of said County owa. and that I will faithful this3	JNTY, ss. een appointed a Jenna Jennings do solemnly swear the ully and impartially, to	Deputy Auditor S Auditor at I will support the the best of my abiliting as now or	Constitution of the Unitery, discharge all the dutienthereafter required by law
States and the Constitution Deputy Auditorial Subscribed and subsc	trowood r ution of the State of latitor worn to before me, to the state of latitor TINA M. MULGREV ission Number 74901 Commission Expires ept. 20, 20	, having be, county, under of said County owa. and that I will faithful this3	JNTY, ss. een appointed a Jenna Jennings do solemnly swear the control of the control o	Deputy Auditor S Auditor That I will support the the best of my ability as now or the support of the support of the best of my ability as now or the support of the best of	Constitution of the Unite y, discharge all the dutie hereafter required by lav

TATE OF IOWA,	CO			
Jenna Jennings		Auditor	of	Jasper
ounty, lowa, do hereby constitute and appoi	nt Tayl or Springer			as deputy for a period o
years from	April24	, 20 ²³		
nd do hereby authorize and empower him/h	er to do and perform	in my name as sucl	h D eputy Audi	tor
ll acts and things that may lawfully be done				
This commission expires	December 31	, 20 ²⁴	_, unless soone	r revoked, or when said Depu
eases to perform above named duties.				·
	dayof	April		, A. D. 20 ²³
		Audi.or	of	JasperCount
TATE OF LOW.	•			
TATE OF IOWA, Jasper		JNIY, SS.	Deputy Au	ditor
l,	, having b	een appointed a	Deputy Au	iditoi
f Jasper	County, under	Jenna Jennir	ngs Auditor	
Jasper tates and the Constitution of the State of low	of said County a, and that I will faith	Jenna Jennin , do sol emnlyswear fully and impartially,	that I will support to the best of my	rt the Constitution of the Unit
Jasper tates and the Constitution of the State of low	of said County a, and that I will faith	Jenna Jennin , do sol emnlyswear fully and impartially,	r that I will supporto the best of my	rt the Constitution of the Unit r ability, discharge all the duti ow or hereafter required by la
f Jasper tates and the Constitution of the State of low Deputy Auditor	of said County a, and that I will faith	Jenna Jenning, do sol emnlyswear dully and impartially,, day of _Apri	ngs Auditor That I will suppo to the best of my as no	rt the Constitution of the Uniter ability, discharge all the dution or hereafter required by late, A. D. 20 ²³
tates and the Constitution of the State of low Deputy Auditor Subscribed and sworn to before me, this	of said County a, and that I will faith 24 ard of Supervisors of	Jenna Jenning, do sol emnlyswear dully and impartially, and impartially, and impartially, and of Apri	ngs Auditor That I will suppo to the best of my as no	rt the Constitution of the Unit r ability, discharge all the duti bw or hereafter required by la
tates and the Constitution of the State of low Deputy Auditor Subscribed and sworn to before me, this	of said County a, and that I will faith 24 ard of Supervisors of	Jenna Jenning, do sol emnlyswear dully and impartially, and impartially, and impartially, and of Apri	ngs Auditor That I will suppo to the best of my as no	rt the Constitution of the Uniter ability, discharge all the dution or hereafter required by la, A. D. 20 ²³

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

FORM 90

STATE OF IOWA,	COUNT	/, ss.		
Denise Allan	Recor	der	of Jasp	er
County, lowa, do hereby constitute and	appoint Pamela K. Keenan		as d	eputy for a period of
4 years from		20_23	through December 31s	
and do hereby authorize and empower labels and things that may lawfully be of this commission expires	done by him/her as such Depu	ty		or whon said Doputy
		, 20, u	illess sooner revoked, (or when said Deputy
ceases to perform above named duties. Given under my hand this25			4	D 20 23
	Re	corder	_ Olday	County.
STATE OF IOWA, Jaspe	000.11.			
Pamela K. Keenan	, having been a	appointed a	Deputy Recorder	
of Jasper	County, under	Denise Allan, Rec	corder	
			t I will support the Cons	titution of the United
States and the Constitution of the State	of lowa, and that I will faithfully	and impartially. to th	ne best of my ability, dis	charge all the duties
of Deputy Recorder			as now or herea	after required by law.
	+	and	penaet	
Subscribed and sworn to before m	e. this 25th	day of April		, A. D. 20.23
Michele Lee E Commission Nur My Commission ON 100	on Expires	Michele à	1. Eargerbyh	<u></u>
	Devided Constitution of		asper asper	Courty this
Above appointment approved by the 25th day of April	ne Board of Supervisors of			County, this
Page				
				, Chairman.
	_			, Onaimian.

January 2023 Expenses BOS 3rd Quarter FY 2022 -2023

Description	WHO	Code	Total S	Miles	Dateof	DATE of	What for?	Athes	Who Paid	
		S W			, Request.	Cheek		**	3	
Wagos-Elected/Dept Head Alyssa Wilson	7	1	\$4,424.14	ì		1/4/2023	(Coloni)		al	
Alyssa Wilson			\$2,212.07	}		1/18/2023	Salary		Alyssa Wilson Alyssa Wilson	
Wages - Part Time Assistant	2	i	\$2,256.80	100		1.13	2 2			_
Keith Thorpe			\$1,092.00			1/4/2023	Wages Wages		Keith Thorps	
	-		Vaja0 ,:-0			272072023	noles		Keith Thorpe	
Wages-Vet Affairs Commissio Marta Fore			\$200.00	1	l b to a to ano		Monthly Meeting 1/11/2023 and Budget Meeting 1/18/2023			
Vacancy			\$100.00 \$0.00	1	1/11/2023	1/31/2023	Attended (2) Meetings Vacancy		Marta Ford Vacancy	_
Jeiry Nelson	<u>.</u>		\$0.00		1/18/2023	1/31/2023	Attended (1) Meetings 1/11/2023		Jerry Nelson	_
Matthew Smith			\$0.00			11.41	Absent (2) Meetings		Matthew Smith	
Sue Springer			\$100.00	1	1/11/2023	1/31/2023	Attended (2) Meetings		Sue Springer	
Advertisement			\$845.35							
Newton Daily News		1	\$72.00	l	12/31/2022		Advertising		News Printing Compar	īΣ
Hometown Press			\$95.00 \$678.35	1	12/31/2022		Advertising for Commissioner (5) Involces		News Printing Compan	
	_	1		1	201-714-5	-1-11-000	Model figure 1 an environment fol marginer		HENS FIRMING COMPON	'1
Employee Mileage/Meals. Alyssa A. Wilson	-		\$27.25	i	. vái maži	عديسا أنبع	in the first			
Myssa M. Wilson	-		\$27.25		1/31/2023	2/14/2023	Employee Mileage		Alyssa A. Wilson	
Maint-Office/Computer Equip	<u>.</u>		\$104.34							
The Shredder			\$43.00	i	1/30/2023		Shredding Services		The Shredder	
Premier Copies Premier Copies			\$28.17 \$28.17		12/21/2022 1/23/2023	1/3/2023 2/14/2023	Copler Contract		Premier Copier	0.9
Rent Payments	<u> </u>		\$455.00							_
Newton Super 8	<u>.</u>	T81598	\$455.00		1/25/2023	1/27/2023	Shelter (7 Nights) "Homeless Veteran Family"		Newton Super 8	
Utilities (Electric)			\$79.97	1						
Affiant Energy / IPI	-	13040è	\$79.97	l	1/27/2023	2/14/2023	Utilities (Electric)		Alliant Energy IPL	
Water Payments	-	į	\$46.45	į						
Newton Waterwork	Ī	110706	\$46.45	1	1/27/2023	2/14/2023	Utilities (Water)		Newton Waterwork	s
	_			1	•	• •	10 to			
Natural Gas Payments Black Hills Energy	-	8K1116	\$725.72 \$150.27	ì	1/10/2023	1/31/2023	Destination followed Co. 3		Olash 1 Wilson and	-
Black Hills Energy		WR4482	\$338.10	ł	1/10/2023	1/31/2023	Utilities (Natural Gas) Utilities (Natural Gas)		Black Hills Energy Black Hills Energy	
Black Hills Energy	Ī.	L10706	\$237.35		1/27/2023	2/14/2023	Utilities (Natural Gas)		Black Hills Energy	-):
Other Transportation (RIDE)	-	247	784 075 00	ļ						
Tom Bringman		Í	\$1,026.88 \$112.50	i	1/5/2023	1/17/2013	Transport Voterans to Medical Appt December 2022	1643 180		
Paul Koopper			\$50.00	i	1/5/2023	1/17/2023	Transport Velerans to Medical Apat December 2022	80		
Bud Langmain			\$53.75	1	1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	86		
Grace Miller Larry Pauley			\$38.75 \$45.63		1/5/2023 1/5/2023	1/17/2023 1/17/2023	Transport Veterans to Medical Appt December 2022 Transport Veterans to Medical Appt December 2022	62 73		
Karen Stake		i	\$103,75	İ	1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	166		
Sherman Swani Carol Twee			\$153.75	l	1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	245		
Bill Umbarger			\$2.50 \$235.00	i	1/5/2023 1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022 Transport Veterans to Medical Appt December 2022	4 376		
Ron Wickman	_		\$231.25	[1/5/2023	1/17/2023	Transport Voterans to Medical Appt December 2022	370		
Fica-County Portion	_		Cann no			8	8.5			
The County Fordon	=		\$489.26							
IPERS-County Portion			\$630.68							
Employee Group Insurance	9		1807.97							
	-		.400/.01							
Administrative Francisco	/#*** m, 1,0/**************						197 (1)		,	·1
Administrative Expenses Transport Assistance		\$1,026.88	1643.0	Miles	\$7,857,88	1	Veteran Assistance Food / Provisions KC7721 - Cards 0308 - 0309	\$200.00		\$7,857.
Shelter Assistance	!	\$455.00	40-1718	IVIACS		1	Food / Provisions CI8913 - Cards 2991 - 2992	\$200.00		
Food Assistance		\$0.00				1	Food /Provisions WR4482 - Card 2993 - Fuel Card 6931	\$125.00		18
Utility Assistance Medical & Other Assistance		\$852.14				į į	Fuel Card - TP1871 - 0916	\$25.00		-
Funeral Assistance		\$0.00 \$0.00					Fuel Card - 5J2527 - 6905 Fuel Card - 888722 - 6928	\$25.00 \$25.00		
Assistance Expenses		72.00			\$2,334.02	ì	Fuel Card - Jl. 1643 - 6893	\$25.00		
Outreach Expenses					\$0.00		3 17/2			
Admin2 Expenses					\$2,927.91		Fand / Provisions & Fuel Total	\$625.00		1
	Monthly	Operating I	Expenses		\$13,119.81		tand \ Licharding & tag 10031	J063.00		
							Utilities (Electric, Natural Gas, Water)	ŁI 070 6	\$363,77	
	on Fund Balance			\$3	,438.74	,	Shelter (7 Nights) "Homeless Veteran Family"	TB1598	\$455.00	
State Allocat						1	Utilities (Natural Gas)	WR4482	\$338.10	
	Ina Fried Ralanca				1057 fc	I:	deritate - Tel-	D1/1-4-		
	on Fund Balance			\$2	2,052,\$4	Ŧ.	Utilities (Natural Gas) Transport Veterans to Medical Appt December 2012		\$150.27 \$1,026.88	

4/11/1921

February 2023 Expenses BOS 3rd Quarter FY 2022 -2023

	WHO:	Carlo	Total S	eria meni eta	Date of	DATE of			
Description		Code	10012	Miles	Request	Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head			\$4,424.14		570		3 M		
Alyssa Wilson Alyssa Wilson			\$2,212.07			2/1/2023	Salary		Alyssa Wilson
Wages -Part Time Assistant			\$2,212,07			.2/15/2023	Salary		Alyssa Wilson
Kelth Thorpe	• 1		\$1,206.40			2/1/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,123.20			2/15/2023	Wages		Keith Thorpe
We are Mad Affine Committed]					
Wages-Vet Affairs Commission Fred Chabot	5		\$100.00	no I	2/0/2022	2/15/2023	Monthly Meeting / February 8		Harry Control of the
Marta Ford			\$0.000		2/0/2023	2/13/2023	Attended Absent		Fred Chabot
Jerry Nelson			\$0.000		2/8/2023	2/15/2023	Attended		
Ed Spangenburg Sue Springer			\$0.00			2/15/2023	Attended		
Advertisement Sue Springer			\$50.00	00	2/8/2023	2/15/2023	Attended		Sue Springer
Hometown Press			\$111.00	ì	1/31/2023	2/27/2023	Advertising / Commissioner Ad		Homatown Press
Newton Daily News			*** DO			2/27/2023	Advertising		News Printing Company
ed that like the e			A	_	1, 45				
Educational/Training Serv IACOVSO	-		\$120.00	ì			and all tassable to the acceptable to		
1.04.30	•		\$120.00		2/28/2023	3/14/2023	Spring School 2023 "Alyssa A. Wilson & Kelth N. Thorpe		IACCVSO
Maint-Office/Computer Equip			\$324.64	L					
The Shredder			\$48.00	[3/14/2023	Shredding Service		The Shredder
Premier Copier Forbes Office Solutions			\$28.17			3/14/2023	Copler Contract		Premier Copier
	•		\$248.47		51315053	2/27/2023	(2) Black ink Cartridges		Forbes Office Solutions
Food/Provisions			1,000.00				Food / Provisions		
Fareway Stores Inc.	** •!		1,000.00	1	2/9/2023	2/27/2023	(10) \$100.00 Grocery Cards		Fareway Stores Inc.
Rent Payments			\$1,190,00				,		
Super 8 Newton		TB1596	\$520.00	1	2/21/2023	2/27/2023	Shelter (8 Nights) "Homeless Veteran Family"		Super 8 Newton
Ridge View Aparatments		HZ0967	\$670.00	1		3/14/2023	Shelter (Rent)		Ridge View Aparatments, Kelloge
Marking Division]			- • •		
Mortgage Payments Chase	•	MR8662	\$388.35	1	2/24/2022	2624/2022	éle des des des estados de la constantidad de la co		
CHESC		INKOOZ	\$300.33		212412023	3/14/2023	Shelter (Mortgage)		Chase
Other Transportation (RIDE)		- 1	\$844.83	1				1289.8	
Tom Bringmann			\$72,05			2/28/2023	Transport Veterans to Medical Appt January 2023	110.0	Jusper County Rides
Bruce Coyle Bud Langmald	6		\$157.72			2/28/2023	Transport Veterans to Medical Appt January 2023	240.8	Jasper County Rides
Larry Pauley	ě.		\$113.32 \$70.09			2/28/2023	Transport Veterans to Medical Appt January 2023 Transport Veterans to Medical Appt January 2023	173.0 ' 107.0	Jasper County Rides Jasper County Rides
Larry Rossow			\$102.18			2/28/2023	Transport Veterans to Medical Appt January 2023	156.0	Jasper County Rides
Becky Ruehl			\$46.51		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	71.0	Jasper County Rides
Sherman Swank			\$65.50			2/28/2023	Transport Veterans to Medical Appt January 2023	100.0	lasper County Rides
Carol Twedt Bill Umbarger	•		\$31.44 \$186.02			2/28/2023 2/28/2023	Transport Veterans to Medical Appt January 2023 Transport Veterans to Medical Appt January 2023	48.0 284.0	Jasper County Rides Jasper County Rides
		1	4250.42	1	0,0,1023	-10012023	Transport Acresons to triedical Abbe sources A 2053	204.0	Jusper County Nines
Fica-County Portion			:\$517.80						
IBEDE County Portion			التحالمة						
IPERS-County Portion			\$637.55						
Employee Group Insurance			\$1,807.97						
Administrative Expenses			- State of State of State of		\$7,489,38	16	Maharan Andresian	Hanapas Arcens	\$7,489.38
Transport Assistance		\$844.83	1289.8	Miles	ØE.207.16	1	Veteran Assistance Food / Provisions CC0033 - Card 2994 - Fuel 6979	\$125.00	\$7,489.38
Shelter Assistance		\$1,578.35			3		Food / Provisions GR9355 - Card 2995 - Fuel 6967	\$125.00	
Food Assistance	6	\$1,000.00			3	1	Food / Provisions MB7874 - Cards 2996 & 2997	\$200.00	
Utility Assistance 'Medical & Other Assistance		\$0.00° \$0.00					Food / Provisions TP1871 - Card 2998, 3000 - Fuel 6943 Food / Provisions SJ0405 - Card 2999 - Fuel 6955	\$225.00 \$125.00	
Funeral Assistance		\$0.00			1	F	Final / Provisions 310403 - Card 2335 - rule 8335		-
Assistance Expenses					\$3,423.18		Control transfer of goth April		
Outreach Expenses Admin2 Expenses					\$0,00		AL 3. 20- 1.60	110000	
Mortante exhibitions					\$2,963.32		Shelter (Rent) Shelter (Mortgage)	HZ0967 MR8662	\$670.00 \$388.35
	Monthly	Operating 6	Expenses	0,5	\$13,875,88	!	Shelter (8 Nights) "Homeless Voteran Family"	TB1596	\$520.00
			·				[10] \$100.00 Grocery Cards	Fareway	\$1,000.00
						,	Transport Veterans to Medical Appt January 2023	asper County RI	
Centa Allocation	n Fund Balance			£2	A20 74	i L			\$3,423.18
State Milocate	ALL WIN DOIGH			23	,438.74	* /			
Public Donation	in Fund Balance			\$2	,052.54				
Landanianianiani									

March 2023 Expenses BOS 3rd Quarter FY 2022 -2023

Wash interface Wash	€€	100	-	-encountry and respectively				
Separate Content Con		action/general program or a second		19804.199				
	Description	WHO Code	Total \$			What for?	Miles	Who Paid
	** ****		504	1. editest	Check			
	Wages-Elected/Dept Head		\$6,739,28					
April 1988	Alyesa Wilso	n.			3/1/2023	Salary		Alveca Wilson
## PAPE MATER ## 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Alyssa Wilso	<u>n</u>						
Action Theory Superior Supe			\$3,671.20			,		
Miles Mile			\$1,164.80		3/1/2023	Wages		Kelth Thorpe
			\$1,164.80	1	3/15/2023			
Major Majo	Kelth Thorp	e.	\$1,341.50		3/29/2023			•
### ### ### ### ### ### ### ### ### ##		-		l.	•			
State Food Section S					3 %			
Port Number								
1-1-2		-						Marta Ford
September Sep								
Secretarion								C. admiliant
Memoritory Prince			330.00	3/0/2023	3/20/2023	Attended		Sue Springer
Memoritory Prince	Advertisement	_	\$122.00	,				
Miles Mile		7			3/27/2023	Advertising		Nows Printing Company
Second S								
The ShineSelet Section					0,2.,2.			
South Sout	Maint-Office/Computer Eg	quip	\$48,00					
			\$48.00	3/27/2023	4/11/2023	Shredding Services		The Stredder
	Premier Copic	er e	\$0.00					
		_		J				
						. 137		-
Application	Faragway Stores Inc	<u> </u>	\$1,000.00	3/29/2023	4/27/2023	Food / Provisions		Fareway Stores Inc.
Application	Rent Daumones.	-	(F. 600 1)	1				
Miles Mile		000713			2/14/2022	or dear liberal		to a state to be built
Multiple (Executed A. Gost)								
Sister S		3 (11,4402) 1134213	\$2,200.00	3/22/2023	4/11/2023	Stiener (near)		aneginy Properties
Sister S	Mortgage Payments	_	\$0.90					
Mile American Entry		-	1					
Willist Street	Utilities (Elec & Gas)		\$156.00	•				24
Alliant Energy FP. G1028 \$18.32 \$19.023 \$19.	Mid American Energ	L58728	\$156.00	3/11/2023	3/28/2023	Utilities (Electric & Gas)		Mid American Energy
Alliant Energy FP. GT0024 \$149.25 \$590.00 \$347.073 \$		_				2 22		3-1-7-2-3-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 All 1/2023 Alliant Energy / JPL Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL Unified Editorial City of Collar List 235 Syn.01 Alliant Energy / JPL List 235 Lis		That were			24	9		
Allant Energy / IPL								
Walter Provided Street								
City of College 1972 197		1 11305		3/8/2023	3/28/2023	Utilities (Electric)		Allfant Energy / IPL
State Stat				1 2/11/2022	Tien tener	and Pile Diagna - 30		an at a ttai
Black Hills Energy Chief Transportation (HillDE S.10,03.78 S.1	Lity of Loira	158728	\$41.01	3/11/2023	315815053	Othnies (Water)		City of Consx
Black Hills Energy Chief Transportation (HillDE S.10,03.78 S.1	Natural Gas Payments	=	.6256.00	J				
State Stat		CM2868		3/28/2023	4/71/2022	Hillitos Manural Gach		Black Hills Factor
Tom Bringmann \$356.78 3/17/2013 3/12/2013 3/	-		7230.00	-710720E3.	77 = 27 2023	Cunties funtaria 223		Side Time Circ. Bi
Tom Bringmann \$336.38 3/11/2013 3/12/2013 3/	Other Transportation (RID	<u>E</u>	\$1,083.78	kii			2554.60	
Resis Event					3/28/2023	Transport Veterans to Medical Appt February 2023	605.0	Jasper County Rides
Description September Se				3/7/2023		Transport Veterans to Medical Appt February 2023		
Bud Langmalid Sp.17 37/2023								
Larry Rospow S49.13 37/2023 3/28/2023 Transport Veterant to Medical Appt February 2023 75.0 Jasper County Rides								
State								
Sall Umbarger \$287.55 3/72/203 3/28/2023 Transport Veterans to Medical Appt February 2023 639.0 Jasper County Ridge								
CSA Weedworking								
SA Woodworking S329.00 3/24/2023 3/27/2023 (4) Flag Cases & Flag Corrugated Boxes CSA Woodworking	Bit umbarge	<u> </u>	\$287.55	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	439.0	Jasper County Hises
SA Woodworking S329.00 3/24/2023 3/27/2023 (4) Flag Cases & Flag Corrugated Boxes CSA Woodworking	Care-Graves Imarkoss	_	£220 AA	1:				
PERS-County Portion \$982.76		e e		3/24/2022	3/27/2022	(A) Flag Cases & Size Correspond Dames	CSA Wandwarking	•
Diest County Portion Sea	t h		1 7325.00) 01 E-17 =023	312,12013	An LINE COSES IN LINE COLLUNGEON BOKES	SEGGOAMINING	
Diest County Portion Sea	Fica-County Portlan	10	\$786.05					
Veteran Assistance		-	X. 9 0.120					
Veteran Assistance	IPERS-County Portion	-	\$982.76					
Veteran Assistance S10,780.48 Food / Provisions (C0033 Fuel 6804 - Food 2990 S125.00		_						
Administrative Expenses \$1,083.78 1654.6 Milles Food / Provisions CC0033 Fuel 6804 - Food 2990 \$125.00 Transport Admistrance \$1,083.78 1654.6 Milles Food / Provisions CC0033 Fuel 6804 - Food 2990 \$125.00 Shelter Assistance \$2,000.00 Food / Provisions W50222 - Cards 2982-2935 \$200.00 Utility Assistance \$5,000.00 Food / Provisions W50222 - Cards 2982 - 2983 \$200.00 Utility Assistance \$5,000 Food / Provisions W50222 - Cards 2982 - 2983 \$200.00 Fuel - First - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food / Provisions W50222 - Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food / Provisions W50222 - Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$	Emplayee Group Insurance	<u>e</u>	\$1,807.97					
Administrative Expenses \$1,083.78 1654.6 Milles Food / Provisions CC0033 Fuel 6804 - Food 2990 \$125.00 Transport Admistrance \$1,083.78 1654.6 Milles Food / Provisions CC0033 Fuel 6804 - Food 2990 \$125.00 Shelter Assistance \$2,000.00 Food / Provisions W50222 - Cards 2982-2935 \$200.00 Utility Assistance \$5,000.00 Food / Provisions W50222 - Cards 2982 - 2983 \$200.00 Utility Assistance \$5,000 Food / Provisions W50222 - Cards 2982 - 2983 \$200.00 Fuel - First - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food / Provisions W50222 - Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$225.00 Fuel - First - Food / Provisions W50222 - Cards 2986 - 2987 \$225.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$25.00 Fuel - First - Food Cards 2986 - 2987 \$						**** #9 = 18-1 II		********
Transport Assistance	Ad Idean			#4	i i		Arae an	\$10,780.48
Shelter Assistance \$2,100.00 Food / Provisions \(\frac{1}{2}\) \$200.00 Food / Provisions \(\frac{1}{2}		n	****		1			
Food Provisions Viso222 - Cards 2982 - 2983 \$200.00			1654.6	wates	t			
Utility Assistance \$1,865,44 Fuel - JR2143 - Card 6764 \$50,00 Medical & Other Assistance \$0.00 Fuel - TR1871 - Card 6769 / Food Cards 2986 - 2987 \$225,00 Assistance beforeases \$6,378.22 Fuel - Food / Food / Cards 2984 / 298 \$275.00 Outreach Expenses \$0,00 Fuel - Food / Provisions Total \$1,050.00 Admin2 Expenses \$3,576.79 (10) \$100.00 Grocery Cards Fareway \$1,000.00 Monthly Operating Expensions \$20,735.49! [4) Flag Cases & Flag Corrugated Boxes CSA \$329.00 State Allocation Fund Balanco \$3,438.74 Utilities (Electric) \$6300.00 Fig.305 \$718.11 Public Donation Fund Balanco \$2,052.54 Landlord Jason Chedester Sholter (Rent) B88722 \$1,000.00 Tramport Veterans to Medical Appt February 2023 Issper Counnity Rides \$1,083.76					i			
Fuel - TP1871 - Card 5789 / Food Cards 2986 - 2987 \$225,00								
Pinteral Assistance \$329.00				1				
Assistance Repenses \$6,378.22 Fuel-Food / Provisions Total \$2,050.00				1	5.			
Outreach Expanses Admin2 Expanses 50,00 Admin2 Expanses 55,776.79 (10) \$100.00 Grocery Cards Utilities (Natural Gas) CMZ868 CMZ868 \$256,00 Utilities (Natural Gas) CMZ868 \$256,00 Utilities (Natural Gas) Shelter (Ront) Utilities (Retural Gas) CMZ868 \$256,00 Utilities (Retural Gas) Utilities (Retural Gas	Assistance Expenses	7000,00		\$6,378.22	1			
State Allocation Fund Balanco S2,052.54 Landlord Jason Chedester-Shelter (Rent) S2,052.54 Landlord Jason Chedester-Shelter (Rent) B89722 S1,000.00	Outreach Exponses				Ì			
Monthly Operating Expensions \$20,735.49 4) Flag Cases & Flag Corrugated 80xes CSA \$329.00	Admin2 Expenses							
Steltar (Rent) WR482 / WI4115 \$1,100.00 Utilities (Electric, Cas & Water) L58728 \$253.01 Utilities (Electric) Fi3905 \$718.11 State Allocation Fund Balanco \$3,438.74 Utilities (Electric) \$540.25 \$500.00 Utilities (Electric) G78024 \$138.32 Public Donation Fund Balanco \$2,052.54 Landlord Jason Chedester-Shelter (Rent) B88722 \$1,000.00 Transport Veterans to Medical Appt February 2023 Issper Counnity Ride \$1,083.76	1						CM2868	
Utilities [Electric]		Monthly Operating Exp	ensiess	\$20,735.49				
Utilities (Electric) 1F3905 \$718.11	2				1			
State Allocation Fund Balanco \$3,438.74 Utilities (Electric) 5H4025 5500.00 Utilities (Electric) GT8024 \$138.32 Public Donation Fund Balanco \$2,052.54 Landlord Jason Chedester-Shelter (Rent) 988722 \$1,000.00 Transport Veterans to Medical Appl February 2023 lasper Counnty Ride \$1,033.76								
Public Donation Fund Balaneo \$2,052.54 Landlord Jason Chedester-Shelter (Rent) 898722 \$1,000.00 Transport Veterans to Modical Appt February 2023 lasper Counnty Ride: \$1,083.78	A STATE OF THE STA	(1.1 12 . 14 n . 1		2000 (000 CONTROL OF C				
Public Donation Fund Balaneo \$2,052.54 Lundlord Jason Chedester-Shelter (Rent) B88722 \$1,000.00 Transport Veterans to Medical Appt February 2023 lasper Country Ride: \$1,083.76	State All	ocation Fund Balanco		\$3,438.74				
Tramport Veterans to Micolcal Appt February 2023 lasper County Ride: \$1,083.76	0.34	agation Erind Dalance		da ara re				
66 370 33	Puglicoo	nation Laura ogranar		52,052.54				
20,370.42					1	15 注 円 (元. 初)	maper country mide	
					i	Manual (Manual		

Phase Number:	ARPAR	Emangana, Food 9 Chaltan Braggan
LRO Name:	Jasper County Veterans Affairs	Emergency Food & Shelter Program
	100	Federal Grant Expenses
RO ID (9 digite).	294800-006	reactor erails with a reactor

Spreadsheets alone are not sufficient. Bocumentation must be obtained, maintained, retained and submitted to EFSP (if required) to support all expenditures made with EFSP funds.

ROID (9 digits):	294800-006	es =			ter a la la	, A read the state	4 . 5 4	» g	* ج	a "	
			Ţ	TILIT	Y EXPEN	DITURE	S				
Gient Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Vendor Name			Covered	Payment/ Check Number	Payment / Check Date (MM/DD/YY)	Payment / Check Clear Date (MIM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
CM2868			Black Hills Energy	Natural Gas	0,2/23/23	1/4/2023 2/2/2023	559371	02/28/23		256.00	256.00
		ly.									
					- w - i			,			
				<i>p</i>							
										7	
		e e				19 38	1				
					2						
							J		I	Total	256.0

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Payments must be made no more than 90 days after the due date or intake date.

- · For non-metered utilities (propane, firewood, coal, kerosene), provide the date of delivery to client.
- For metered utilities, if paying from disconnect/shutoff notice, enter either the due date (original or the date from the notice), or the intake date, whichever fulls within the 90-day window. Please refer to the EFSP Manual for other compliance requirements.

Reminder - If an LRO pays \$100 or less for a client from a past due balance of disconnect/cutoff/shutoff notice from the utility company, the "billing period covered" information is not required on the spreadsheet. Enter "N/A" in the column labeled "billing period covered".

Phase Number:	ARPAR
LRO Name:	lasper County Veterans Affairs
I PO ID (0 diciso).	204900.005

Emergency Food & Shelter Program Federal Grant Expenses

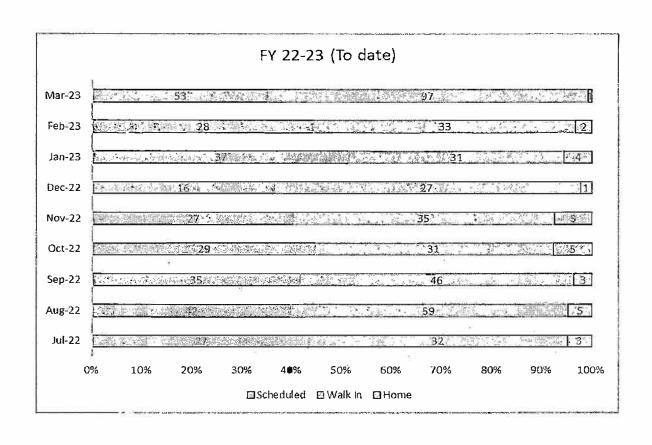
preadsingetsialone are not sufficient. Documentation must be btained, maintained, retained, and submitted to EFSP (if equired) to support all expenditures made with EFSP funds.

			REN	TYMORTG	AGE EXPE	NDITUR	ES				
Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Landlord/Mortgage Company Name	Monthly Rent/Mortgage Amount	Due Date* (MM/DD/YY)	Covered	Payment/ Chuck Number	Payment/ Check Date (MM/DD/YY)	Payment/ Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
SJ7781		Newton, Iowa 50208	Wells Fargo Home Mortgage PO BOX 10335 Des Moines, Iowa 50306-0335	1,767.00	10/01/19	10/2022,	559346	02/14/23	28-77	1,767.00	1.767.00
TB1598		Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/05/23	1/1/2023,	5\$9206	02/01/23	02/27/23	150.00	150.00
WK1742		Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Jowa 50208	621.18	04/08/23	4/4/2023	559885	04/11/23		621.18	621.18
V14780		Unit 4A, Baxter, Iowa	T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	4/1/2023					
								100			
	MELINE E MAI										
	7 D4										
									7		
							- X				
										Total	2,538.1

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Third Quarter 2022 - 2023

DESCRIPTION	N	JAN		FEB		MAR		Quarterly Totals
	į.	The state of the s		Appointmen	ts	4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	un h	Hand of the second of the seco
Schedule		37	- 100 - 100	28		53		118
Walk In		31		33		97		161
Home Visits		4		2		1	1	7
Total	4.	72		63		151		286
Fra a Brand.	, n	and V	u 18	FEDERAL	Ç.			
Beneficiaries	186	707		709	143	717		N/A
Revenue		\$ 979,686.00		\$ 994,993.00		\$ 1,008,978.00		\$ 2,983,657.00
# 60 ***				COUNTY	u k	2 64 F		Market I now the control of the cont
Fin. Assistance) A	9		8		13	۱.,	30
Grave markers		6		3		4		13
# # # # # # # # # # # # # # # # # # #				ື່ Jasper, Ride	s'			
Unduplicated Veterans (#)		6		8		11		25



Jasper County RIDE Program VA RIDE Quarterly Data Jan, Feb, Mar 2023

	lowa City	Des Moines	Skiff	Newton Clinic	Newton Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							13
TOTAL RIDES for Veterans	6	30			4	11	51

Donita Huegel | Jasper County Iowa State University Extension and Outreach Program Coordinator Retired and Senior Volunteer Program

550 N 2nd Ave W Newton, Iowa 50208 donitap@iastate.edu 641.792.6433

IOWA STATE UNIVERSITY Extension and Outreach

Resolution 23-

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	Part-Time Advanced Life Provider (Paramedic)	Brian Paul	\$21.00	Standard Rate	05/01/23

Resolution adopted this 25th day of April 2023

	Brandon Talsma, Chairman
Attest:	
Jenna Jennings, Auditor	⇒ ,

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 21 04/25/2023 PAGE

Resolution 23-

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
Sheriff's Office	Full-Time Jailer	Nicholas Bollenbaugh	\$19.56	Hire-In Rate Union Scale	05/13/23

Resolution adopted this 25th day of April 2023

	Brandon Talsma, Chairman
est:	
Jenna Jennings, Auditor	

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 21 04/25/2023 PAGE



Printed 4/19/23 Via email: asparks@jasperia.org

6505 Merle Hay Rd, Suite A Johnston, IA 50131 Phone: 515-478-0132

E-mail: kvanpelt@gtgcompanies.com

Job Number: 230090

Jasper County Courthouse

101 1st Street N Newton, IA 50208

RE: Jasper County Courthouse - Additional Wood Door

101 1st Street N Newton, IA 50208

We propose to provide construction services to add additional door between the recorder's office and break room for the lump sum of ______\$6,500.00 General Conditions

- A. Project Management
- B. Superintendent

Doors

- A. Furnish and install one 3' x 7' 2-panel stile and rail unfinished, one lite panel and one wood panel.
- B. Door hardware including hinges is excluded. GTG will install owner provided hardware.

Glass

A. Furnish and install half door lite to match existing glass.

Stain

A. Door to be stained to match existing doors.

Bid Clarifications:

- A. Work will be performed during normal business hours.
- B. This proposal/project will not hold retainage in the original Jasper County Recorders Office Project
- C. Anything not specifically called out is not included in this proposal.
- D. Proposal is good for 30 days from the date of this letter.
- E. Hazardous material discovery and abatement is not included.
- F. GTG standard insurance coverage is included. Builders Risk insurance is not included.
- G. Bid and Performance Bonds are not included.
- H. Davis-Bacon wage compliance is not included.

We appreciate your consideration. If you have any questions, please feel free to contact me via phone or email. If this proposal meets with your satisfaction, please signify in the space below and return one copy to our office.

GTG Construction, LLC

Adam Sparks

Jasper County Board of Supervisors Chairperson

Attest: Jenna Jennings, Jasper County Auditor

NOTICE TO JASPER COUNTY PROPERTY OWNERS

ORDER ESTABLISHING THE 2023 NOXIOUS WEED CONTROL PROGRAM IN JASPER COUNTY, IOWA

Pursuant to the provisions of Chapter 317, Code of Iowa, the Jasper County Board of Supervisors order:

That each owner and each person in the possession or control of any lands in Jasper County, including right-of-way of County trunk roads and local County roads, shall cut, burn or otherwise destroy all noxious weeds thereon, as defined in Chapter 317, at such time each year and in such manner to prevent said weeds from blooming or coming to maturity, and shall keep said lands free from such growth as shall render the streets or highways adjoining said lands unsafe for public travel. Noxious weeds shall be cut or otherwise destroyed on or before the following dates and as often thereafter as is necessary to prevent seed production throughout the year:

Group 1: May 15, 2023, Musk Thistle, Multiflora Rose

Group 2: May 20, 2023, Leafy Spurge, Smooth Dock, Sour Dock, Sheep Sorrel

Group 3: June 1, 2023, Canada thistle, Buckthorn, Wild Mustard, Bull Thistle

Group 4: June 15, 2023, Wild Carrot, Teasel, Poison Hemlock

Group 5: July 1, 2023, Perennial Sow Thistle, Cocklebur, Wild Sunflower, Shattercane

That in the case of substantial failure to comply with the foregoing order, the Weed Commissioner may impose a maximum penalty often dollars (\$10.00) fine for each day up to ten (10) days or may give notice to the landowner by certified mail to the last address as ascertained from the last tax list in the county Treasurer's Office. The Weed Commissioner, and others designated by him, may enter the land without consent for the purpose of destroying noxious weeds (5) five days after delivery of notice, which time shall be computed from the date of mailing. The expense of said work including cost of serving notice and other costs, if any, shall be assessed against the real estate plus an amount equal to twenty-five (25) percent of all sums expended.

Complaints: See contact information for Iowa Weed Commissioner on the Website:

https://iowaweedcommissioners.org

or contact the Jasper County Auditor's Office.

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 below 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 and that easement access rights shall be granted to all existing utilities on said described road vacation to allow access to their current facilities, now and in the future, for maintenance, repair patrol, operation, and reconstruction of said facilities.

FURTHER RESOLVED that by Iowa Code 354.23 which states" A city or a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public". Moreover, a public hearing was held in accordance with this code section prior to consideration of this resolution.

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:

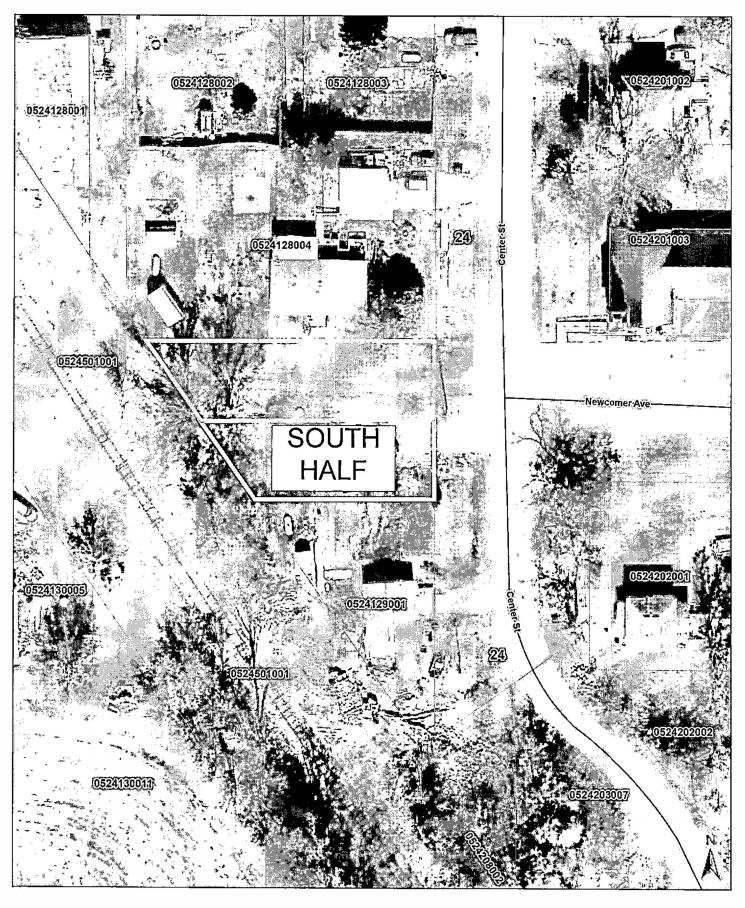
The South One Half of that part of Newcomer Avenue lying between Block 3 and Block 8, Original Plat of Newburg, Jasper County, Iowa as recorded in Book 79, Page 214 in the Jasper County, Iowa, Recorder's Office, described as follows:

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), 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 25" day of Apri	2023.
Doug Cupples Chairman Board of Supervisors	
Brandon Talsma Board of Supervisors	
Denny Stevenson Board of Supervisors	ATTEST:

Newburg

Newcomer Ave Vacation



STATE OF IOWA Jasper County	TRANSFER ORDER Newton, Iowa, April 25, 2023	\$139,572.67			
Doug Bishop, Treasurer, Jasper Count	y, Iowa				
Transfer One hundred thirty nine thousand fix	ve hundred seventy two dollars and 67/100***				
From: 0001 - General Basic Fund	To: 0020 - Secondary Roads Fund				
xxxx-99-0051-000-81400	xxxx-4-99-0051-904	1000			
Account of: Road Use Funds Match					
By Ord	ler of Board of Supervisors.				
		Supervisor			
NO. 1491	Tensakoute	Attest Auditor/Designee			
		Additoribesignee			

Resolution _____

This transfer is required in order to receive State Road Use Funds.

2nd payment for FY2023

	Resolution	
STATE OF IOWA Jasper County	RANSFER ORDER Newton, Iowa, <u>April 25, 2023</u>	\$1,369,899.60
Doug Bishop, Treasurer, Jasper County	, Iowa	
Transfer One million three hundred sixty ni	ne thousand eight hundred ninety nine d	ollars and 60/100***
From: 0011 - Rural Services Fund	To: 0020 - Secondary Roads Fund	
xxxx-99-0051-000-81400	xxxx-4-99-0051-90	4000
Account of: Board Action By Orde	er of Board of Supervisors.	
-,		
NO. 1492	Tuesahouded	Supervisor Attest Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

2nd payment for FY2023

A	B	CD	E	F	G	н	1	J
Jas	per C	ounty		Computation of Maximu	m/Minimum Allo	wable Transfer from	General	
Yea	r end	led Jun	e 30, 2023	Basic and Rural Service				
İΠ			Period 1-3					
i i				1	Tax Rate	Total Fund Tax		
1 1				Collections	Per \$1000	Levy Per \$1000	Total	
Mo	zimı	ım Allo	wable Transfer (As required by Chapter 331.429 of the		101 41000	BC17 1 C1 4 1000	1000	
1			sic Fund Share of:	100000000000000000000000000000000000000				
1			t tax & State Tax Credits (except Military)	7,852,947.89	0.16875	4,44671	298,014.70	
Utility & Excise Tax				141,153.85	0.16875	4,44671	5,356.70	
Military tax credit				2,415.87	0.16875	3.50000	116.48	
1	Mobile Home tax collections			5,043.19	0.16875	3.50000	243.15	
1			ent tax collections	(94.51)	0.16875	3.50000	(4.56)	
1	1	T	conclusions	(94.51)	0.10075	3,30000	MARKET STREET,	
4 1		May	cimum amount authorized	8,001,466.29			303,726,48	
	-		Transfers	0,001,400.29		-	The state of the s	
+-	1	T	1191121612				(164, 153.81)	
		Und	der (Over) maximum authorized transfers				120 570 67	
	-			-			139,572.67	
+	'	rercent	age of Actual to Maximum	+			0.54	
			2 1 2 1 2 1					
			ces Basic Fund Share of:					
-			t tax & State Tax Credits (except Military)	2,823,701.74	3.00375	2.72224	3,115,704.02	-
			& Excise Tax	62,019.98	3.00375	2.72224	68,433.54	400
			tax credit	606.75	3.00375	3.95000	461.40	
			Home tax collections	2,603.98	3.00375	3.95000	1,980.18	
	_ 1	Delinqu	ent tax collections		3.00375	3.95000		
		Max	ximum amount authorized	2,888,932.45			3,186,579,13	
		Actual	Transfers	2,000,502.10	-	-	(1.816.679.53)	
	1	T	-	-		1	(1,010,079.03)	
	1	Mad	ler (Over) maximum authorized transfers	1 1	13		1,369,899.60	
	١.	- 4	age of Actual to Maximum					
	1	Percent	age of Actual to Maximum				0.57	
Mi		- 011	11 6 6 (4 11 11 01 1 01 010 010 011					
Mi	nımu	III Allo	wable Transfer (As required by Chapter 312.2(8) of the		- D			
	15			Assessed Value of	Tax Rate			
		1.5	Part (All to all	Taxable Property	Per \$1000		Total	
			sic Fund (All taxable property in the County)	2,109,485,434.00	0.16875		355,975.67	
			ce Fund (Not located within City limits)	1,220,911,971.00	3.00375		3,667,314.33	
	ال ال	i otal re	venue potential				4,023,290.00	
\Box	Min	imum /	Allowable Transfer (75% of total revenue potential)	4			3,017,467.50	
		4						
			d Transfer from General Basic & Rural Services Funds				3,490,305.62	
			n Sales Tax (Secondary Roads Fund)	3				
	Othe	er Fund	ls Provided for Secondary Road Purposes					
		Total					3,490,305.62	
	Ι.	Under (Over) minimum requirement				(472,838.12)	
			of Minimum Total to Maximum for General Basic & Rural	Sarvison Fund (If greater)	thon 750/ O!O	}		-
	LCIC	cntage	of wantinum total to Maximum for General Basic & Rufal	Services rund (it greater	HEH /5% - UK)	1	0.87	

Tuesday, April 18, 2023, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Stevenson and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Stevenson to open the Public Hearing for FY22-23 Budget Amendment.

YEA: STEVENSON, CUPPLES, TALSMA

There was no discussion or public comment.

Motion by Cupples, seconded by Stevenson to close the Public Hearing for FY22-23 Budget Amendment.

YEA: TALSMA, STEVENSON, CUPPLES

Motion by Stevenson, seconded by Cupples to adopt Resolution 23-29, Amendment of the current FY22-23 Budget.

YEA: CUPPLES, TALSMA, STEVENSON

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

Motion by Stevenson, seconded by Cupples to adopt Resolution 23-30, Appropriation Resolution for FY22-23 Budget Amendment.

YEA: TALSMA, STEVENSON, CUPPLES

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

Motion by Cupples, seconded by Stevenson to open the Public Hearing for Rezone Request of Parcel 06.14.300.011, from Ag to Residential.

There was no discussion, Brian Cogley appeared in favor of the rezone.

Motion by Cupples, seconded by Stevenson to close the Public Hearing for Rezone Request of Parcel 06.14.300.011, from Ag to Residential.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to waive the 2nd and 3rd readings.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve the Rezone Request of Parcel 06.14.300.011, from Agriculture to Residential.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to approve the contract with Cost Advisory Services, Inc to provide Professional Consulting Services.

YEA: TALSMA, STEVENSON, CUPPLES

Motion by Cupples, seconded by Stevenson to adopt Resolution 23-31, Appointment of Taylor Springer to Deputy Auditor, effective April 24, 2023.

YEA: TALSMA, CUPPLES, STEVENSON

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

Mike Frietsch, Engineer presented Summer Stockpile Rock Bids FY2024.

Martin Marietta

\$ 876,719.45

Bruening

\$1,191,188.72

Motion by Cupples, seconded by Stevenson to approve the low bid from Martin Marietta in the amount of \$876,719.45.

YEA: CUPPLES, TALSMA, STEVENSON

Frietsch also presented Granular Resurfacing Rock Bids FY2024.

Martin Marietta

\$562,280.50

No other bids were received.

Motion by Cupples, seconded by Stevenson to approve the low bid from Martin Marietta in the amount of \$562,280.50.

YEA: STEVENSON, TALSMA, CUPPLES

Motion by Cupples, seconded by Stevenson to Set Public Hearing for Secondary Roads Budget Amendment, with a date of May 16, 2023 at 9:30a.m. in the Board of Supervisors room, Room 203, in the Jasper County Courthouse.

YEA: TALSMA, CUPPLES, STEVENSON

Motion by Cupples, seconded by Stevenson to approve Recorders Quarterly Report, ending March 31, 2023.

YEA: CUPPLES, TALSMA, STEVENSON

Motion by Stevenson, seconded by Cupples to approve Board of Supervisors Minutes for April 11, 2023.

YEA: STEVENSON, TALSMA, CUPPLES

A work session was held. Representative Dunwell gave a State Legislative update and received feedback from the Board.

Motion by Cupples, seconded by Stevenson to adjourn the Tuesday, April 18, 2023 meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, STEVENSON, CUPPLES

Teresa Arrowood, Deputy Auditor	Brandon Talsma, Chairman