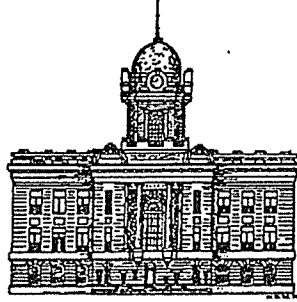


# Jasper County, Iowa

**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](http://www.co.jasper.ia.us)**

**May 14th 2019**

**9:30 a.m.**

**Pledge of Allegiance**


- Item 1            Approve Recorder's Monthly Report for April, 2019**
  
  
  
  
  
  
  
  
  
  
- Item 2            Resolution Supporting Marsy's Law for Iowa**
  
  
  
  
  
  
  
  
  
  
- Item 3            Human Resources – Dennis Simon**
  - a) Employee Hiring – Elderly Nutrition**
  
  
  
  
  
  
  
  
  
  
- Item 4            Engineer – Russ Stutt**
  - a) Single Axle Truck Purchase and Equipment**
  - b) Additional Rock Options**
  
  
  
  
  
  
  
  
  
  
- Item 5            Approval of Board of Supervisors minutes for 5/07/19**

**PUBLIC INPUT & COMMENTS**

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

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of April 1, 2019 through April 30, 2019, and the same have been paid to the county Treasurer.

  
 Denise Allan, Jasper County Recorder

Date: May 7, 2019

\_\_\_\_\_  
 Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,080.00</u>	
	(+) E-File Recording Fees	<u>\$6,050.00</u>	<u>\$12,130.00</u>
Copies	0001-1-07-8110-400000		<u>\$235.50</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$525.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$275.00</u>	<u>\$800.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$1,925.60</u>	
	(+) E-File Trans Tax Fees	<u>\$1,549.46</u>	<u>\$3,475.06</u>
Over Payments	0001-4-07-0054-822000		<u>\$31.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$1,034.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$110.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$35.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$270.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$628.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$72.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.11</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$284.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$279.00</u>	<u>\$563.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$284.00</u>	
	(+) E-File E-Fees	<u>\$279.00</u>	<u>\$563.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$77.50</u>
Total County Fee Collected for <u>April 2019</u>			<u>\$20,031.77</u>

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-4	\$5,940.00	\$55.00	\$85.00	\$6,080.00	\$0.00	\$0.00	\$0.00	\$6,025.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$270.00	\$2.00	\$12.00	\$284.00	\$0.00	\$0.00	\$0.00	\$282.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$270.00	\$2.00	\$12.00	\$284.00	\$0.00	\$0.00	\$0.00	\$282.00
01-02-00	Auditors 0001-1-9010-4100-07	\$520.00	\$0.00	\$5.00	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$1,925.60	\$0.00	\$0.00	\$1,925.60	\$0.00	\$0.00	\$0.00	\$1,925.60
01-03-02	State Tran Tax	\$9,237.60	\$0.00	\$0.00	\$9,237.60	\$0.00	\$0.00	\$0.00	\$9,237.60
01-05-02	Copies 0001-1-8110-4000-07	\$225.00	\$0.00	\$10.50	\$235.50	\$0.00	\$0.00	\$0.00	\$235.50
	***** Account Group 01 Total *****	\$18,388.20	\$59.00	\$124.50	\$18,571.70	\$0.00	\$0.00	\$0.00	\$18,512.70
02-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$32.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
02-04-02	Marriage License - State	\$310.00	\$0.00	\$248.00	\$558.00	\$0.00	\$0.00	\$0.00	\$558.00
02-04-03	3 Day Waiver	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$560.00	\$0.00	\$68.00	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00
02-04-05	Vital Cert State	\$2,240.00	\$0.00	\$272.00	\$2,512.00	\$0.00	\$0.00	\$0.00	\$2,512.00
02-04-06	Vital Pl Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,155.00	\$0.00	\$620.00	\$3,775.00	\$0.00	\$0.00	\$0.00	\$3,775.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elisi	\$1,699.00	\$0.00	\$961.00	\$2,660.00	\$0.00	\$0.00	\$0.00	\$2,660.00
05-01-01	H&Fw/Elisi 0001-1-8110-4030-	\$801.50	\$0.00	\$232.50	\$1,034.00	\$0.00	\$0.00	\$0.00	\$1,034.00
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$75.00	\$0.00	\$35.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-01-07	Boat Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-08	Snow Title Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
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	\$195.00	\$0.00	\$30.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
05-01-11	Atv Lien Fee	\$40.00	\$0.00	\$5.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
05-01-12	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atv/Orv T&L Co 00011811040'	\$230.00	\$0.00	\$40.00	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$75.00	\$0.00	\$35.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-03-01	Use Tax	\$5,235.38	\$0.00	\$180.00	\$5,415.38	\$0.00	\$0.00	\$0.00	\$5,415.38
05-03-02	Ia Sales Tax	\$2,232.66	\$0.00	\$678.60	\$2,911.26	\$0.00	\$0.00	\$0.00	\$2,911.26
05-03-03	Local Option Tax	\$320.11	\$0.00	\$43.10	\$363.21	\$0.00	\$0.00	\$0.00	\$363.21
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.	\$21.60	\$0.00	\$10.00	\$31.60	\$0.00	\$0.00	\$0.00	\$31.60
05-03-06	Rvrs	\$17,487.35	\$0.00	\$5,021.95	\$22,509.30	\$0.00	\$0.00	\$0.00	\$22,509.30
05-03-07	Mail Fee 0001-1-07-8110-425C	\$38.00	\$0.00	\$50.00	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00
	***** Account Group 05 Total *****	\$28,530.60	\$0.00	\$7,322.15	\$35,852.75	\$0.00	\$0.00	\$0.00	\$35,852.75
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	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
	***** Account Group 06 Total *****	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
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	Fedxsearch0001-1-8110-4000	\$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	Ciris-Standard Fee	\$0.00	\$0.00	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$6,050.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$279.00	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$279.00	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$8,982.40	\$8,982.40	\$0.00	\$0.00	\$0.00	\$8,982.40

Revenue Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
***** Account Group 08 Total *****		\$0.00	\$0.00	\$15,865.40	\$15,865.40	\$0.00	\$0.00	\$0.00	\$15,865.40
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 11 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 55 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Final Totals :</b>		<b>\$50,121.80</b>	<b>\$59.00</b>	<b>\$23,932.05</b>	<b>\$74,112.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,053.85</b>

Charge Payment Totals

Counts/Totals From 4/1/2019 Through 4/30/2019

Cash Total :	\$8,422.90	+
Check Total :	\$42,958.75	+
Other Pay Total :	\$23,932.05	+
Change Total :	\$1,259.85	-
<b>Subtotal :</b>	<b>\$74,053.85</b>	
Charge Total :	\$59.00	+
<b>Grand Total :</b>	<b>\$74,112.85</b>	

Number of Cash Payments :	210
Number of Check Payments :	560
Number of Change Payments :	114
Number of Charge Payments :	2
Number of Other Payments :	466
Number of Receipts :	1,178
Number of Voids :	20

Charge Information

Balance Forward Information	
Number of Payments on Account :	3
Total Paid on Account :	\$48.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	163	\$8,003.65
DIRECT DEPOSIT	299	\$15,928.40
<b>Total :</b>	<b>462</b>	<b>\$23,932.05</b>

RESOLUTION \_\_\_\_\_

**RESOLUTION OF THE JASPER COUNTY BOARD OF SUPERVISORS  
IN SUPPORT OF MARSY'S LAW FOR IOWA**

WHEREAS, Marsy's Law for Iowa is dedicated to guaranteeing crime victims' rights and providing a voice.

WHEREAS, Marsy's Law for Iowa supporters agree victims should be treated with fairness, dignity and respect throughout the criminal justice process, be notified of the status of the defendant and case, be entitled to restitution, protected from the defendant, reasonably heard at public proceedings regarding their cases, and given a voice through the process of the case.

WHEREAS, per the federal Bureau of Investigation (FBI) most recent "Crime in the United States" report, 7,132 Iowans were victims of violent crime in 2017.

WHEREAS, Marsy's law for Iowa will ensure that victim's rights in Iowa are elevated to constitutional status and will preserve the longevity of victims' constitutional rights.

WHEREAS, affording constitutional rights to victims is a non-partisan, non-political issue, and Marsy's Law for Iowa is a common sense approach to ensuring victim's rights.

NOW THEREFORE, BE IT RESOLVED that the Jasper County Board of Supervisors urges all citizens to join in the commitment to protect the rights of Iowa crime victims.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Chairman, Jasper County  
Board of Supervisors

Attest \_\_\_\_\_  
Auditor



Quotes for a New Single Axle Truck and Box with Accessories April 24, 2019	Gatr Truck Center	Midwest Peterbilt	Harrison Truck Center	Henderson Products	Hawkeye Truck Equip
Single Axel Truck frame	\$ 103,549.00	\$ 95,009.00	\$ 94,015.00	\$	NO Bid
With Extended Warranty				\$ 61,936.00	NO Bid
Box with Accessories				\$	NO Bid



Tuesday, May 7, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Cupples and Talsma present and accounted for; Vice Chairman Cupples presiding.

Motion by Cupples and seconded by Talsma to open a public hearing concerning the sale of County maintenance sheds located in Galesburg, Lynnville and Monroe.

Supervisor Cupples read a letter from Mayor Roy James of Lynnville in which the Mayor asked why the County did not deed back to the City the shed and land that was for sale.

There were no further comments.

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

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to adopt Resolution 19-35 to approve the sale of the County maintenance sheds located in Galesburg, Lynnville and Monroe.

YEA: TALSMA & CUPPLES

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

The Board opened and read the bids for the 3 maintenance sheds. The winners were as follows:

Galesburg – Sean Needham \$20,750

Lynnville – Gene Kaldenberg \$9,000

Monroe – Mike Johnson \$15,065.60.

There were no further bids.

Motion by Cupples and seconded by Talsma to approve the high bids and to sell the Galesburg maintenance shed to Sean Needham for \$20,750, the Lynnville maintenance shed to Gene Kaldenberg for \$9,000 and the Monroe maintenance shed for \$15,065.60.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to set a public hearing date for a FY18/19 budget amendment on May 21, 2019 at 9:30 am in the Supervisors room of the Jasper County Courthouse.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to approve an Easement Agreement between Jasper County and GG115, LLC located at Lots 7 & 8 of the Original Plat of Newton, Iowa.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to approve the use of the Courthouse lawn by the Wellness Coalition during Newton Fest on June 7, 2019.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to adopt Resolution 19-36 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Seasonal Skilled Laborer	Daryl Menninga	\$16.00	Standard Rate	05/13/2019

YEA: TALSMA & CUPPLES

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

Zoning Administrator Nick Fratzke presented to the Board a contract with Snyder & Associates to complete a comprehensive plan for Jasper County.

Motion by Cupples and seconded by Talsma to approve an agreement between Jasper County and Snyder & Associates for the development of a Comprehensive Plan for Jasper County estimated to cost about \$64,500 when all said and done.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to approve an Amendment to the Professional Services Contract between Jasper County and Shive-Hattery Architecture & Engineering Service in the amount of \$5,000 plus expenses to do an assessment of the recent Courthouse masonry repairs.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to adopt Resolution 19-37 of Final Plan Submittal for Project LL-C050(S76W)-73-50 HMA overlay on portions of S 76<sup>th</sup> Avenue W and E 8<sup>th</sup> St N. in Jasper County, Iowa.

YEA: TALSMA & CUPPLES

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

Motion by Cupples and seconded by Talsma to approve the Jasper County Highway Department application for permit to construct Entrance from Private Property to a County Road for Joshua Meyer. The blacktop driveway is located at 3357 W 62<sup>nd</sup> St S. Newton, Iowa.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to approve the Jasper County Highway Department application for permit to construct Entrance from Private Property to a County Road for Ryan Riggs. The entrance is located at 1301 – 1401 W 62<sup>nd</sup> St S.

YEA: TALSMA & CUPPLES

The County Engineer brought to the Board quotes for rock salt to be used in the winter of 2019-2020 and they are as follows:

Independent Salt	\$78.80 per ton
Central Salt	\$86.41 per ton
Cargill Inc.	\$99.39 per ton
Compass Materials	\$111.68 per ton
Hutchinson Salt	No Bid

Motion by Cupples and seconded by Talsma to approve purchase of rock salt from Independent Salt at \$78.80 per ton for the 2019-2020 winter season.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to approve Board of Supervisors minutes for 04/23/2019 & 04/30/2019.

YEA: TALSMA & CUPPLES

Motion by Cupples and seconded by Talsma to adjourn the Tuesday, May 7, 2019 meeting of the Jasper County Board of Supervisors.

YEA: TALSMA & CUPPLES

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Dennis K. Parrott, Auditor

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Doug Cupples, Vice-Chairman