

Jasper County, Iowa Board of Supervisors

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

Denny Carpenter

Doug Cupples

Brandon Talsma

March 8, 2022

9:30 a.m.

www.jasperia.org

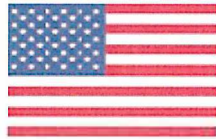
Live Stream: <https://jasper.zoom.us/j/97712718501>

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

- 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 – Proposed Property Tax Levy**
 - a) Proposed Property Tax Levy
 - b) Resolution Approval of FY2022-23 Maximum Property Tax Dollars

- Item 2** **Human Resources – Dennis Simon**
 - a) Hiring Resolution for Veteran Affairs Director/Administrator – Alyssa Flood

- Item 3** **Set Public Hearing Date for FY22-23 Budget**
(Recommended Date & Time, March 29, 2022, at 9:30 AM)

- Item 4** **Set Public Hearing Date for FY21-22 Budget Amendment**
(Recommended Date & Time, March 29, 2022, at 9:30 AM)

- Item 5** **Approval of Recorder’s Monthly Report for February 2022**

- Item 6** **Approval of Board of Supervisors Minutes for 03/01/22**

PUBLIC INPUT & COMMENTS

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023

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: 3/8/2022 Meeting Time: 09:30 PM Meeting Location: Board of Supervisors Room Jasper County Courthouse

Contact Person: Teresa Arrowood Contact Phone Number: (641) 792-7016

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)

County Telephone Number

<https://www.co.jasper.ia.us/>

(641) 792-7016

		Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1	1,854,897,201	1,934,691,282	1,934,691,282	
Requested Tax Dollars-General Basic	2	8,248,192		8,950,000	
Requested Tax Dollars-General Supplemental	3	4,200,000		4,700,000	
Requested Tax Dollars-General Services Total	4	12,448,192	12,448,192	13,650,000	9.65
Estimated Tax Rate-General Services	5	6.71099	6.43420	7.05539	
Taxable Valuations-Rural Services	6	1,095,280,357	1,135,095,164	1,135,095,164	
Requested Tax Dollars-Rural Basic	7	2,794,755		3,090,000	
Requested Tax Dollars-Rural Supplemental	8				
Requested Tax Dollars-Rural Services Total	9	2,794,755	2,794,755	3,090,000	10.56
Estimated Tax Rate-Rural Services	10	2.55163	2.46213	2.72224	

Explanation of increases in the budget:

Secondary roads, Capital Projects, Insurance

If applicable, the above notice is also available online at:

<https://www.co.jasper.ia.us/>

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions.

Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.

Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

Resolution _____

Approval of FY2022-23 Maximum Property Tax Dollars

WHEREAS, the Jasper County Board of Supervisors have considered the proposed FY2022/23 county maximum property tax dollars for both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on county web site,

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on March 16th, 2021.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Jasper County that the maximum property tax dollars for General County Services and Rural County Services for FY2021-22 shall not exceed the following:

General County Services: \$13,650,000

Rural County Services: \$3,090,000

The Maximum Property Tax dollars requested in either General County Services or Rural County Services for FY2022-23 represents an increase of 109% from the Maximum Property Tax dollars requested for FY2021-22.

Roll Call Vote:

Brandon Talsma	YEA	NAY
Denny Carpenter	YEA	NAY
Doug Cupples	YEA	NAY

Resolution _____ was passed and adopted this 8th day of March 2022.

Attest: _____
Dennis Parrott, Auditor

Chairman: _____
Brandon Talsma

Resolution 22-

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>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Veteran Affairs	Veteran Affairs Director / Administrator	Alyssa Flood	\$54,038	Range 13 Step 5 Dept Head Pay Plan	3/2/22

The above salary information is based on a 40 hour work week. The salary for this position will be adjusted by payroll to reflect a 30 hours work week. This position will be eligible for County paid benefits.

Resolution adopted this 1st day of March 2022

Brandon Talsma, Chairman


Attest:

Dennis Parrott, Auditor

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 Feb 1, 2022 through Feb 28, 2022, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: March 2, 2022

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$4,720.00</u>	
	(+ E-File Recording Fees	<u>\$7,080.00</u>	<u>\$11,800.00</u>
Copies	0001-1-07-8110-400000		<u>\$520.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$58.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$445.00</u>	
	(+ E-File Auditor Trans Fees	<u>\$265.00</u>	<u>\$710.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,662.48</u>	
	(+ E-File Trans Tax Fees	<u>\$3,112.55</u>	<u>\$6,775.03</u>
Over Payments	0001-4-07-0054-822000		<u>\$20.91</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$303.50</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$20.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$15.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$15.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$155.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$892.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$260.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$68.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.85</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$217.00</u>	
	(+ E-File Record Mgmt Fees	<u>\$281.00</u>	<u>\$498.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$217.00</u>	
	(+ E-File E-Fees	<u>\$281.00</u>	<u>\$498.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>-\$11.44</u>
Total County Fee Collected for <u>February 2022</u>			<u>\$22,598.85</u>

Account Balance Report
From 2/1/2022 Through 2/28/2022

Account Number	Account Description	Revenue Totals				Charge Payment Totals			
		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-t	\$4,295.00	\$355.00	\$70.00	\$4,720.00	\$0.00	\$0.00	\$0.00	\$4,365.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$204.00	\$7.00	\$6.00	\$217.00	\$0.00	\$0.00	\$0.00	\$210.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$204.00	\$7.00	\$6.00	\$217.00	\$0.00	\$0.00	\$0.00	\$210.00
01-02-00	Auditors 0001-1-9010-4100-07	\$415.00	\$0.00	\$30.00	\$445.00	\$0.00	\$0.00	\$0.00	\$445.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,646.61	\$0.00	\$15.87	\$3,662.48	\$0.00	\$0.00	\$0.00	\$3,662.48
01-03-02	State Tran Tax	\$17,493.39	\$0.00	\$76.13	\$17,569.52	\$0.00	\$0.00	\$0.00	\$17,569.52
01-05-02	Copies 0001-1-8110-4000-07	\$520.00	\$0.00	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
***** Account Group 01 Total *****		\$26,778.00	\$369.00	\$204.00	\$27,351.00	\$0.00	\$0.00	\$0.00	\$26,982.00
02-04-01	Marr Co 0001-1-8110-4170-07	\$40.00	\$0.00	\$28.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
02-04-02	Marriage License - State	\$310.00	\$0.00	\$217.00	\$527.00	\$0.00	\$0.00	\$0.00	\$527.00
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	\$584.00	\$0.00	\$308.00	\$892.00	\$0.00	\$0.00	\$0.00	\$892.00
02-04-05	Vital Cert State	\$1,606.00	\$0.00	\$847.00	\$2,453.00	\$0.00	\$0.00	\$0.00	\$2,453.00
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 *****		\$2,540.00	\$0.00	\$1,400.00	\$3,940.00	\$0.00	\$0.00	\$0.00	\$3,940.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 03 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elsi	\$555.50	\$0.00	\$103.50	\$659.00	\$0.00	\$0.00	\$0.00	\$659.00
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$209.50	\$0.00	\$94.00	\$303.50	\$0.00	\$0.00	\$0.00	\$303.50
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-07	Boat Lien Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-08	Snow Title Fee	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$115.00	\$0.00	\$20.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
05-01-11	Atv Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Balance Report

From 2/1/2022 Through 2/28/2022

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Revenue Totals				Charge Payment Totals			
		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	\$135.00	\$0.00	\$20.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-02-05	Snow T&L Co 001-1-8110-401	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-06	Bt Title Co 001-1-6110-4120-2	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-03-01	Use Tax	\$612.00	\$0.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00	\$612.00
05-03-02	Ia Sales Tax	\$1,590.00	\$0.00	\$330.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00
05-03-03	Local Option Tax	\$265.00	\$0.00	\$55.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
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-	\$10.81	\$0.00	\$10.10	\$20.91	\$0.00	\$0.00	\$0.00	\$20.91
05-03-06	Rvrs	\$4,527.65	\$0.00	\$2,244.70	\$6,772.35	\$0.00	\$0.00	\$0.00	\$6,772.35
05-03-07	Mail Fee 0001-1-07-8110-425C	\$27.00	\$0.00	\$31.00	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
***** Account Group 05 Total *****		\$8,167.46	\$0.00	\$2,908.30	\$11,075.76	\$0.00	\$0.00	\$0.00	\$11,075.76
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	\$49.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
***** Account Group 06 Total *****		\$49.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
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	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 07 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$7,080.00	\$7,080.00	\$0.00	\$0.00	\$0.00	\$7,080.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$281.00	\$281.00	\$0.00	\$0.00	\$0.00	\$281.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$281.00	\$281.00	\$0.00	\$0.00	\$0.00	\$281.00
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	\$265.00	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$18,044.00	\$18,044.00	\$0.00	\$0.00	\$0.00	\$18,044.00

Account Balance Report
From 2/1/2022 Through 2/28/2022

Account Number	Account Description	Revenue Totals			Charge Payment Totals			Drawer (1) + (2) + (3)	
		Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay		Sub Total (3)
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$25,951.00	\$25,951.00	\$0.00	\$0.00	\$0.00	\$25,951.00
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
12-01-01	County Permits	\$140.00	\$0.00	\$120.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
	***** Account Group 12 Total *****	\$140.00	\$0.00	\$120.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$37,674.46	\$369.00	\$30,583.30	\$68,626.76	\$0.00	\$0.00	\$0.00	\$68,257.76

Account Balance Report
From 2/1/2022 Through 2/28/2022

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)
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Counts/Totals From 2/1/2022 Through 2/28/2022

Cash Total :	\$2,256.75 +
Check Total :	\$35,740.11 +
Other Pay Total:	\$30,583.30 +
Change Total :	\$322.40 -
<hr/>	
Subtotal :	\$68,257.76
Charge Total :	\$369.00 +
<hr/>	
Grand Total :	\$68,626.76

Number of Cash Payments :	88
Number of Check Payments :	322
Number of Change Payments :	34
Number of Charge Payments :	3
Number of Other Payments :	403
<hr/>	
Number of Receipts :	771
Number of Voids :	8

Charge Information

Balance Forward Information

Number of Payments on Account :	1
Total Paid on Account :	\$49.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	103	\$4,632.30
DIRECT DEPOSIT	298	\$25,951.00
Total :	401	\$30,583.30

March 1, 2022

Tuesday, March 1, 2022, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter, and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples and seconded by Carpenter to set a Public Hearing for the Animal Housing Agreement with Parkview Animal Hospital for March 22, 2022, at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Carpenter and seconded by Cupples to table Agenda Item 2: Hiring Resolution for Veterans Affairs Director/Administrator – Alyssa Flood.

YEA: CUPPLES, CARPENTER, TALSMAS

Motion by Cupples and seconded by Carpenter to set Public Hearing dates for March 22, March 29, 2022, and April 5, 2022, at 9:30 a.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Cupples and seconded by Carpenter to approve the Iowa State Association of Counties Group Benefits Program 28E Agreement.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-15 approving the Iowa State Association of Counties Group Benefits Program 28E Agreement.

YEA: CUPPLES, CARPENTER, TALSMAS

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

Motion by Cupples and seconded by Carpenter to approve the Iowa State Association of Counties Group Benefits Program Selection Confirmation and enrollment in the Accidental Death & Dismemberment Plan through Reliance Standard.

YEA: CARPENTER, CUPPLES, TALSMAS

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-16 approving the use of Jasper County's Coronavirus State and Local Fiscal Recovery Funds (SLFRF) allocation, \$7,200,000 as lost revenue to be spent for government services.

YEA: CARPENTER, CUPPLES, TALSMAS

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

Motion by Carpenter and seconded by Cupples to approve the Photo Committee's recommendations for photos to be used at murals inside the New Administration Building.

YEA: CUPPLES, CARPENTER, TALSMAS

Motion by Cupples and seconded by Carpenter to adopt Resolution 22-17 approving Transfer Order #1465 to transfer \$1,967,307.27 from the Local Option Sales & Services Tax Fund to the General Basic Fund (\$1,567,307.27) and the Rural Services Fund (\$400,000).

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-18 approving Transfer Order #1466 to transfer \$150,000 from the General Fund to the Secondary Roads Fund.

YEA: CUPPLES, CARPENTER, TALSMA

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

Motion by Cupples and seconded by Carpenter to adopt Resolution 22-19 approving Transfer Order #1467 to transfer \$987,492 from the General Fund to the following funds: 2021 Solar project (26,864), 2021GO Bond, Admin Bldg. (\$31,631), Wellness (\$10,000), Courthouse Capital Projects (\$549,000), Elections Garage (\$20,000) and LEC (\$350,000).

YEA: CARPENTER, CUPPLES, TALSMA

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

Motion by Carpenter and seconded by Cupples to adopt Resolution 22-20 approving Transfer Order #1468 to transfer \$28,523 from the Amended JC 28E Sub-fund to the 2015 (2007) TPI Refunded Fund.

YEA: CUPPLES, CARPENTER, TALSMA

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

Motion by Cupples and seconded by Carpenter to approve claims paid through 03/01/2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve Board of Supervisors Minutes for February 22, 2022.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, March 1, 2022, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

Dennis K. Parrott, Auditor

Brandon Talsma, Chairman