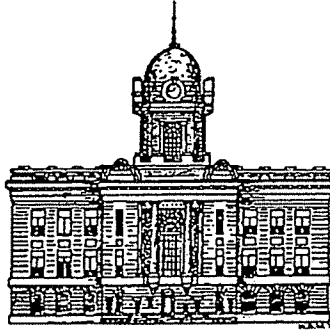


# Jasper County, Iowa

**Joe Brock**

**Denny Carpenter**

**Doug Cupples**



**Board of Supervisors**

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

## JASPER COUNTY BOARD OF SUPERVISORS AGENDA

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

February 13, 2018

9:30 a.m.

### Pledge of Allegiance

- Item 1      **Human Resources – Dennis Simon**
  - a) Hiring Resolution for Secondary Roads
  
- Item 2      **Engineer – Russ Stutt**
  - a) Resolution Approving Title VI Non-discrimination Policy Statement
  - b) Resolution Approving Title VI Administrative Head and Coordinator
  
- Item 3      **Resolution Approving Transfer Order # 1391**
  
- Item 4      **Approval of Publication of Jasper County Gross Wages for 2017**
  
- Item 5      **Approval of Recorders Monthly Report for January 2018**
  
- Item 6      **Annex Building**
  
- Item 7      **Approval of Board of Supervisors minutes for 2/6/2018**
  
- Item 8      **Closed Session Chapter 21.5j 'To discuss the purchase of particular real estate only where premature disclosure could be reasonable expected to increase the price the governmental body would have to pay for that property.'**

### PUBLIC INPUT & COMMENTS



Resolution Number \_\_\_\_\_

## Title VI Non-discrimination Policy Statement

The, Jasper County, hereinafter referred to as the LPA, hereby assures that no person shall on the grounds of race, color, national origin, gender, age or disability, as provided by Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d, and the Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance. The LPA further assures every effort will be made to ensure nondiscrimination in all of its programs and activities, regardless of whether those programs and activities are federally funded.

It is the policy of the LPA to comply with Title VI of the Civil Rights Act of 1964; Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e; Age Discrimination Act of 1975, 42 U.S.C. §§ 6101-6107; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. §§ 4601-4655; 1973 Federal Aid Highway Act, 23 U.S.C. § 324; Title IX of the Education Amendments of 1972, Pub. L. No. 92-318, 86 Stat. 235; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 701 et seq; Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28; Americans with Disabilities Act of 1990, 42 .S.C. §§ 12101 et seq.; Title VIII of the Civil Rights Act 1968, 42 U.S.C. §§ 3601-3631; Exec. Order No. 12898, 59 Fed. Reg. 7629 (1994) (Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations); and Exec. Order No. 13166, 65 Fed. Reg. 50121 (2000) (Improving Access to Services for Persons with Limited English Proficiency).

The Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28, broadened the scope of Title VI coverage by expanding the definition of terms “programs or activities” to include all programs or activities of federal-aid recipients, sub recipients and Contractors/consultants, regardless of whether such programs and activities are federally assisted.

Pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112, 87 Stat. 355, the LPA hereby gives assurance that no qualified disabled person shall, solely by reason of disability, be excluded from participation in, be denied the benefits of or otherwise be subjected to discrimination, including discrimination in employment, under any program or activity that receives or benefits from this federal financial assistance.

The LPA also assures that every effort will be made to prevent discrimination through the impacts of its programs, policies and activities on minority and low-income populations. In addition, the LPA will take reasonable steps to provide meaningful access to services for persons with LEP. The LPA will, where necessary and appropriate, revise, update and incorporate nondiscrimination requirements into appropriate manuals, directives and regulations.

In the event the LPA distributes federal-aid funds to a second-tier subrecipient, the LPA will include Title VI language in all written agreements. The LPA's Coordinator, Pamela Olson , is responsible for initiating and monitoring Title VI activities, preparing reports and performing other responsibilities, as required by 23 C.F.R. § 200 and 49 C.F.R. § 21. For the Jasper County Secondary Roads Department.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Approved this 13th day of February, 2018.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Dennis Carpenter  
Board of Supervisors

\_\_\_\_\_  
Joseph Brock  
Board of Supervisors

\_\_\_\_\_  
ATTEST:  
Dennis Parrott  
Jasper County Auditor

Resolution No. \_\_\_\_\_

Title VI Non-Discrimination Resolution  
2018

BE IT RESOLVED by the Board of Supervisors of Jasper County,  
Iowa, that Russell Stutt, the County Engineer of Jasper County, Iowa, be  
and is hereby designated, as the Title VI Administrative Head and Pamela  
Olson, Assistant to the Engineer, shall be and is hereby designated as the  
Title VI Coordinator, authorized, and empowered on behalf of the Board of  
Supervisors of Jasper County as the Title VI Non-Discrimination  
representatives for the Secondary Roads Department.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Approved this 13th day of February, 2018.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Joseph Brock  
Board of Supervisors

\_\_\_\_\_  
Dennis Carpenter  
Board of Supervisors

ATTEST: \_\_\_\_\_

Dennis Parrott  
Jasper County Auditor

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$1,139,257.80

Newton, Iowa, February 1, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million one hundred thirty nine thousand two hundred fifty seven dollars and 80/100\*\*\*dollars

From: 0011 - Rural Services  
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

**By Order of Board of Supervisors.**

**NO. 1391**

\_\_\_\_\_  
Auditor/Designee

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

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

Transfer for General Fund: periods 1-3	\$107,529.89
Transfer for Rural Services: period 1-3	<u>\$1,031,727.91</u>
	\$1,139,257.80

	A	B	C	D	E	F	G	H	I	
1	Jasper County					Computation of Maximum/Minimum Allowable Transfer from General				
2	Year ended June 30, 2017					Basic and Rural Services Basic Funds to Secondary Roads Fund				
3	Period 1-3									
4							Tax Rate	Total Fund Tax		
5						Collections	Per \$1000	Levy Per \$1000	Total	
6	<b>Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)</b>									
7	General Basic Fund Share of:									
8					Current tax & State Tax Credits (except Military)	2,744,419.31	0.16875	4.39566	105,358.64	
9					Utility & Excise Tax	49,905.01	0.16875	4.39566	1,915.86	
10					Military tax credit	2,788.83	0.16875	3.50000	134.46	
11					Mobile Home tax collections	2,428.51	0.16875	3.50000	117.09	
12					Delinquent tax collections	79.60	0.16875	3.50000	3.84	
13					Maximum amount authorized	2,799,621.26			107,529.89	
14					Actual Transfers				(107,529.89)	
15					Under (Over) maximum authorized transfers				(0.00)	
16					Percentage of Actual to Maximum				1.00	
17										
18	Rural Services Basic Fund Share of:									
19					Current tax & State Tax Credits (except Military)	1,128,817.38	3.00375	3.38000	1,003,161.30	
20					Utility & Excise Tax	30,087.85	3.00375	3.38000	26,738.57	
21					Military tax credit	805.15	3.00375	3.95000	612.27	
22					Mobile Home tax collections	1,569.83	3.00375	3.95000	1,193.77	
23					Delinquent tax collections	28.93	3.00375	3.95000	22.00	
24					Maximum amount authorized	1,161,309.14			1,031,727.91	
25					Actual Transfers				(1,031,727.91)	
26					Under (Over) maximum authorized transfers				0.00	
27					Percentage of Actual to Maximum				1.00	
28										
29	<b>Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)</b>									
30						Assessed Value of Taxable Property	Tax Rate Per \$1000		Total	
31					General Basic Fund (All taxable property in the County)	1,473,034,251.00	0.16875		248,574.53	
32					Rural Service Fund (Not located within City limits)	799,591,656.00	3.00375		2,401,773.44	
33					Total revenue potential				2,650,347.97	
34					Minimum Allowable Transfer (75% of total revenue potential)				1,987,760.97	
35										
36					Total Actual Transfer from General Basic & Rural Services Funds				1,139,257.80	
37					Local Option Sales Tax (Secondary Roads Fund)				-	
38					Other Funds Provided for Secondary Road Purposes				-	
39					Total				1,139,257.80	
40					Under (Over) minimum requirement				848,503.17	
41					Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)				0.43	
42										
43	Source: General Ledger, Transfer Book, Tax Levy Sheet, Local Option Sales Tax, DOT Local Effort Provision Worksheet									
44										
45	Purpose: To test transfers from the General and Rural Service Funds and determine they do not exceed the maximum allowable per Code of Iowa Section 321.429.									
46										
47	Iowa Code Section: 331.429 for Maximum and 312.2(8) for Minimum									
48										
49	Selection Method: NA									
50										
51	Tick Marks:									
52										
53	Findings:									
54										
55	Conclusion:									
56										
57										
58										
59										
60	Last updated 01/08/2014									

## JASPER COUNTY 2017 GROSS WAGES

February 13, 2018 Agenda

<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>	<u>Wages</u>	<u>Employee Name</u>	<u>Wages</u>
Akins, Donna	297.48	Graham, David	49,678.31	Nichol, Allen	15,926.52
Aldrich, Brenda	53,500.19	Graham, Robin	51,552.45	Nichol, Chad	13,086.00
Aldrich, Nicholas	63,124.70	Gregerson, Janice	289.41	Nicholson, Scott	97,978.78
Allan, Denise	73,156.88	Groves, Aaron	84,935.35	Nikkel, Betty	25.00
Andrews, Pamela	102.14	Gruhn, Brian	150.00	Noble, Jonathan	84,283.30
Arends, Tina	54,459.95	Gullett, Jewel	165.00	Nolin, Craig	12,213.60
Arnold, Anita	6,138.04	Gunderson, Jerome	550.00	Nolin, Michael	75.00
Arrowood, Brad	48,605.60	Gunsaulus, Michael	70,380.47	Norman, Jerad	51,732.61
Arrowood, Teresa	59,572.16	Guthrie, Robert	11,053.78	Northrup, Jon	75.00
Avery, Richard	26,302.56	Guy, Paul	50.00	Oldsen, Gregory	42,451.51
Balmer, Kimberley	67,238.90	Guy, Summer	42,100.70	Olson, Pamela	76,891.04
Balmer, Michael	3,411.35	Hackert, Jerry	25.00	Ong, Tony	77,029.06
Barker, John	53,505.69	Halferty, John	108,586.50	Otto, Noreen	300.00
Barr, Dale	51,108.69	Hammer, Linda	62,453.53	Parrott, Dennis	71,356.88
Barr, Jill	53,306.60	Hanna, Michael	6,055.34	Parsons, Kay	145.00
Barton, Jason	53,274.65	Harding, Josh	51,572.58	Partelow-Mitchell, Jo	5,863.71
Beatty, Steven	50.00	Harms, James	57,106.64	Patty, Patricia	142.47
Bennett, Kelly	97,978.78	Harned, James	31,788.76	Peters, David	100.00
Benson, Bruce	53,008.98	Hartgers, Joseph	50,317.95	Petted, Carlyn	34,264.21
Bergfeld, Traci	1,005.49	Hartgers, Melissa	59,572.16	Pickett, Alvin	48,549.04
Berkenbosch, David	18,051.20	Hartgers, Sandra	3,836.45	Ponsetto, Johnny	25,481.58
Berriman, Theresa	479.43	Harthoorn, Norma	292.80	Pratt, Terry	50.00
Beukema, Michael	75.00	Headington, Amanda	56,284.18	Preston, Heather	37,885.13
Billingsley, John	100.00	Headington, Marc	68,182.05	Pretzer, Mary	357.00
Bills, Sheila	17,474.74	Heath, Jeanann	48,680.62	Pryor, Rebecca	74,840.36
Bird, Whitney	41,607.70	Hecox, Wendy	61,495.12	Pyle, David	51,836.64
Birkenholtz, Todd	32,661.16	Helms, Curtis	9,825.51	Rains, Michael	358.15
Birkenholz, Lynette	52,191.60	Henning, Kelley	53,109.74	Ratliff, Jerry	58,219.34
Birkenholz, Shirley	147.14	Henry, Natasha	48,261.61	Rawlins, Norma	406.02
Bishop, Douglas	71,356.88	Herbold, Kimberly	40,148.88	Rawlins, Rick	52,051.11
Bjelland, Leslie	9,579.18	Herndon, Devin	8,065.67	Reisetter, Mary	125.35
Blair, Cindy	108.56	Hester, Ronald	51,732.60	Rhone, Ericka	46,391.62
Blink, Peter	80,487.34	Higginbotham, Paul	6,393.77	Rice, Don	50.71
Bond, Howard	250.00	Hitchler, Robert	100.00	Richards, Patricia	31,549.55
Bond, Judy	225.00	Hjortshoj, Paul	75.00	Rinehart, Janet	24,019.54
Borts, Kevin	50.00	Hodnett, Steve	52,252.05	Robertson, Celia	71,291.52
Borts, Matthew	51,052.26	Hoebelheinrich, Jeffrey	45.00	Rorabaugh, Marcia	375.50
Bowman, Loretta	4,032.19	Hofer, Jerry	25.00	Rorabaugh, Marvin	375.50
Brandhof, Duane	50.00	Holdmeyer, Frank	125.00	Ross, Heather	42,732.43
Braun, Warren	57,085.95	Hooper, Thomas	16,314.41	Rozendaal, Coretha	451.26
Britton, Joshua	13,109.90	Hoover, Michael	38,674.60	Rozendaal, Duane	94,641.05
Brock, Joseph	41,512.17	Horn, Neisha	146.32	Rozendaal, Randol	50.00
Bruxvoort, Brandon	52,034.13	Hotger, David	100.00	Russell, Alexander	6,979.20
Bucklin, Delaine	32,251.29	Hotger, Linda	100.00	Ryan, Lawrence	54,383.78
Bucklin, Michael	51,543.97	Huff, Charles	5,819.37	Sage, Deborah	125.00
Bunse, Carroll	75.00	Huggins, Brandon	30,620.11	Sage, Harry	75.00
Bunse, Janet	25.00	Huisman, Theodore	145.00	Scarnati, Peter	56,141.20
Burdess, Jeremy	71,084.70	Huisman, Vivian	145.00	Schafer, Linda	129.00
Burdt, Jeremy	65,751.32	Hull, Dawn	36,057.08	Schmidt, Gordon	46,786.62
Burns, John	29,965.03	Hull, William	51,378.02	Schnug, Marcia	369.24
Cable, Carl	100.00	Huysen, Linda	142.82	Schroeder, Kristin	3,018.07
Cable, Gerriann	31,545.44	Ibbotson, Robert	170.00	Schumann, Ellen	307.50
Cantu, Katie	59,877.98	Illingworth, Julia	25,200.59	Self, Pepper	16,832.27
Carpenter, Dennis	43,312.17	Illingworth, Molly	1,929.15	Shangarapu, Carmen	45,723.53
Chance, Debra	50.00	Ingraham, Jill	46,348.24	Shay, Barbara	170.00
Chance, Tim	50.00	Jackson, Kurt	41,427.11	Shay, Timothy	170.00
Clapper, Dennis	75.00	Jacobsen, Michael	115,526.18	Shine, Greig	51,940.63
Clay, Ashley	32,431.20	Jennings, Jenna	46,134.13	Shutts, Brad	84,217.27
Clymer, Jacob	49,779.07	Johnson, Craig	47,076.76	Simatovich, Sheryl	12,031.83
Colyn, Marlys	75.00	Johnson, Lene	397.06	Simmons, Danielle	41,753.40
Cook, Brandon	36,168.86	Jordan, Karla	343.85	Simon, Dennis	84,278.18
Cook, Carolyn	171.96	Kaldenberg, Helen	16,351.98	Smith, Andrew	52,266.21
Cooling, Dennis	58,219.34	Karns, Betty	389.42	Smith, Angela	54,578.41
Coulson, Deborah	156.74	Keenan, Kenny	150.00	Smith, Brenda	50.00
Cross, Tracy	32,308.67	Keenan, Pamela	59,710.47	Smith, Marc	56,925.35

Cummings, Daniel	353.63	Keith, Craig	56,978.34	Smith, Wendy	302.68
Cummings, Sharon	250.00	Kelsey, Victoria	386.51	Spangenburg, Edward	53,660.83
Cunningham, Jason	40,214.11	Kenney, Darrell	50.00	Sparks, Adam	70,854.50
Cupples, Charles	38,473.36	Kenney, Sandra	50.00	Sparks, Jacqueline	46.10
Cupples, Roger	1,822.80	Kepler, Amber	7,879.31	Sparks, Jim	69,710.09
Cupples, Roger	40,722.90	Keuning, Alvin	75.00	Springer, Susan	600.00
Cupples, Sandy	132.99	Keuning, Judd	49,482.60	Squire, Nathan	46,785.59
Daft, Stanley	50.00	Kielly, David	56,245.20	Squire, Rick	52,044.60
Davis, Roxanne	56,008.62	Klein, Paul	52,827.16	St John, Jamie	50,682.05
Davis, Wauneta	170.00	Klemm, Louis	50.00	Steenhoek, Brenda	60,170.00
De Vries, John	774.06	Knott, Verneil	150.00	Stevenson, Dennis	789.27
DeCook, Sharon	94.50	Lacina, Denise	145.00	Stutt, Russell	111,932.78
Deegan, John	87,131.24	Langmaid, Don	25.00	Suesakul, Robert	140.68
DeJong, Tracy	55,621.24	Langmaid, Kent	75.00	Thomas, Debra	34,858.82
Deppe, Brent	150.00	Leaming, Marcia	3,284.63	Thomas, Lawrence	270.14
DeZwarte, Carol	136.59	Lemmert, Mary	40,664.05	Thorpe, Keith	15,637.50
Dimon, Frederick	300.00	Lenz, Regina	41,973.62	Trease, Eurita	35,229.99
Dittmer, Jeremy	64,884.80	Leonard, Barbara	389.42	Trease, Patricia	100.00
Doak, Kenneth	50.00	Lewis, James	12,213.60	Trotter, Sidney	4,374.00
Dobbs, Shawn	12,404.97	Lindeman, Jessie	33,258.99	Trout, Cyrus	75.00
Dodds, Cameron	52,881.88	Lowry, Jason	75,512.78	Udelhoven, Spencer	51,276.61
Dodds, Julie	47,638.54	Luetters, Kevin	63,826.99	Underwood, Curtis	58,605.71
Doland, Jason	39,765.31	Lundberg, Leonard	6,069.94	Van Der Hart, Courtney	21,153.65
Donahue, Mark	15,952.62	Maggard, Keith	52,044.62	Van Der Hart, Laura	1,709.98
Duffus, Glenda	179.28	Maher, Joanne	38,923.50	Van Der Kamp, Caryl	75.00
Dunifer, Alexander	31,252.78	Main, Andrew	30,421.60	Van Ekeren, Amanda	7,099.45
Dunsbergen, Kent	58,251.20	Marchant, Monte	13,667.66	Van Genderen, Gary	50.00
Dunsbergen, Velda	292.80	Marconi, Dolores	39,028.40	Van Maanen, Dennis	75.00
Eaton, Jody	77,497.48	Marshall, Brian	47,223.10	Van Manen, Kelli	54,161.27
Eaton, Ryan	75,367.72	Massengale, Robert	866.52	Van Manen, Ryan	48,789.82
Eatwell, John	50.00	Maston, Charles	51,836.62	Van Ryswyk, Kay	181.05
Eilander, Rodney	57,463.04	Mc Adams, Lisa	51,446.09	Van Veen, Diana	332.12
Elliott, Rickie	72,159.58	Mc Quiston, Connie	47,565.61	Van Veen, Donna	369.24
Ellis, Kathryn	23,540.15	McClurg, Cheryl	186.40	Van Waardhuizen, Scott	68,828.56
Engle, Daniel	54,809.04	McClurg, David	165.00	Van Wyngarden, Steven	5,561.00
Engle, Ryan	63,759.17	McCuen, Sarah	124.82	Van Zante, Bradley	67,363.51
Erickson, Linda	165.00	McDaniel, Jane	45.00	Van Zante, Keri	78,727.59
Everist, Sandra	139.61	McManus, Stephen	6,642.93	Van Zante, Marlis	416.38
Faidley, Frank	250.00	Meakins, Louise	148.47	Van Zee, John	225.00
Faidley, Margaret	175.00	Meakins, Robert	140.98	Van Zee, Patti	39,792.52
Farley, Mary	173.25	Menninga, Linda	105.00	Vander Leest, Carmen	320.00
Farrell, Thomas	335.87	Meredith, Cynthia	60,653.52	Ver Ploeg, Karna	184.95
Ferguson, Jean	824.23	Meyer, Kelley	42,027.20	Verwers, Jacqueline	29,343.37
Figland, Nicholas	150.00	Meyer, Troy	75.00	Vos, Mildred	131.99
Fiihr, Rhonna	292.80	Milburn, Kathryn	165.00	Walker, Marilyn	125.70
Fincham, Rick	2,668.51	Milligan, Rhonda	97.47	Walters, Makannah	19,496.77
Fisher, Kathryn	297.48	Milliman, Polly	2,181.66	Warrick, Noralee	450.19
Flattery, Mary	50.00	Modlin, Alayna	51,933.96	Wesselink, Beverlin	173.25
Flora, Karen	297.48	Moore, Debra	2,756.78	Wesselink, Troy	25.00
Ford, Derick	46,539.12	Moorman, Marlene	1,086.21	Westvold, Mary	195.51
Ford, Marta	650.00	Morrissey, Mel	50.00	White, Jarica	38,794.90
Frahm, Benjamin	7,914.73	Moses, Michele	1,091.33	Wickett, Thomas	27,943.38
Fratzke, Bethany	149.44	Mulgrew, Christina	60,653.52	Winecoff, Bachman	179.82
Fratzke, Nicholas	38,520.16	Murphy, Stephen	50.50	Winfield, Ian	61,528.82
Freese, Randy	74,081.66	Myers, Carolyn	120.00	Winfield, Kristina	51,377.97
Fuchs, Randy	68,828.56	Nation, Susan	53,483.85	Wood, Dorothy	165.00
Gary, Melissa	31,644.69	Nearmyer, Beverly	100.00	Woods, Jacqueline	2,432.47
Gilbert, Sharon	17,654.53	Nearmyer, Richard	100.00	Young, Susan	35,702.86
Gonzalez, Marcos	60,327.64	Nelson, Jerald	650.00	Zach, Keith	10,939.77
Gragg, Terry	52,255.79	Nelson, Nichole	39,221.60	Total Wages:	<u>9,767,535.34</u>



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 January 1, 2018 through January 31, 2018, and the same have been paid to the county Treasurer.

  
Denise Allan, Jasper County Recorder

Date: Feb. 2, 2018

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

Recording Fees	0001-1-07-8110-400000	<u>\$7,201.00</u>	
	(+) E-File Recording Fees	<u>\$3,225.00</u>	<u>\$10,426.00</u>
Copies	0001-1-07-8110-400000		<u>\$542.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$670.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$145.00</u>	<u>\$815.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,936.73</u>	
	(+) E-File Trans Tax Fees	<u>\$1,101.52</u>	<u>\$4,038.25</u>
Over Payments	0001-4-07-0054-822000		<u>\$40.00</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$134.75</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$15.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$5.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$40.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$85.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$808.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$36.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.01</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$334.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$178.00</u>	<u>\$512.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$334.00</u>	
	(+) E-File E-Fees	<u>\$178.00</u>	<u>\$512.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>          </u>
Total County Fee Collected for <u>January 2018</u>			<u>\$18,011.01</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	\$7,066.00	\$70.00	\$65.00	\$7,201.00	\$0.00	\$0.00	\$0.00	\$7,131.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$324.00	\$4.00	\$6.00	\$334.00	\$0.00	\$0.00	\$0.00	\$330.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$324.00	\$4.00	\$6.00	\$334.00	\$0.00	\$0.00	\$0.00	\$330.00
01-02-00	Auditors 0001-1-9010-4100-07	\$655.00	\$5.00	\$10.00	\$670.00	\$0.00	\$0.00	\$0.00	\$665.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,936.73	\$0.00	\$0.00	\$2,936.73	\$0.00	\$0.00	\$0.00	\$2,936.73
01-03-02	State Tran Tax	\$14,088.07	\$0.00	\$0.00	\$14,088.07	\$0.00	\$0.00	\$0.00	\$14,088.07
01-05-02	Copies 0001-1-8110-4000-07	\$542.00	\$0.00	\$0.00	\$542.00	\$0.00	\$0.00	\$0.00	\$542.00
	***** Account Group 01 Total *****	\$25,935.80	\$83.00	\$87.00	\$26,105.80	\$0.00	\$0.00	\$0.00	\$26,022.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$20.00	\$0.00	\$16.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
02-04-02	Marriage License - State	\$155.00	\$0.00	\$124.00	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
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	\$768.00	\$0.00	\$40.00	\$808.00	\$0.00	\$0.00	\$0.00	\$808.00
02-04-05	Vital Cert State	\$3,072.00	\$0.00	\$160.00	\$3,232.00	\$0.00	\$0.00	\$0.00	\$3,232.00
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 *****	\$4,015.00	\$0.00	\$340.00	\$4,355.00	\$0.00	\$0.00	\$0.00	\$4,355.00
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	\$1,005.00	\$0.00	\$276.00	\$1,281.00	\$0.00	\$0.00	\$0.00	\$1,281.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$104.75	\$0.00	\$30.00	\$134.75	\$0.00	\$0.00	\$0.00	\$134.75
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-01-07	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-08	Snow Title Fee	\$35.00	\$0.00	\$5.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
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	\$55.00	\$0.00	\$25.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
05-01-11	Atv Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-01-12	Rsu Perm/Elsi	\$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'	\$60.00	\$0.00	\$25.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
05-02-05	Snow T&L Co 001-1-8110-401'	\$35.00	\$0.00	\$5.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-02-06	Bt Title Co 001-1-6110-4120-2:	\$10.00	\$0.00	\$5.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
05-03-01	Use Tax	\$43.50	\$0.00	\$0.00	\$43.50	\$0.00	\$0.00	\$0.00	\$43.50
05-03-02	la Sales Tax	\$423.00	\$0.00	\$744.00	\$1,167.00	\$0.00	\$0.00	\$0.00	\$1,167.00
05-03-03	Local Option Tax	\$64.00	\$0.00	\$74.00	\$138.00	\$0.00	\$0.00	\$0.00	\$138.00
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-	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-03-06	Rvrs	\$1,279.80	\$0.00	\$330.50	\$1,610.30	\$0.00	\$0.00	\$0.00	\$1,610.30
	***** Account Group 05 Total *****	\$3,180.05	\$0.00	\$1,524.50	\$4,704.55	\$0.00	\$0.00	\$0.00	\$4,704.55
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	\$22.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
	***** Account Group 06 Total *****	\$22.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
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	Ciris-Standard Fee	\$0.00	\$0.00	\$3,225.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$3,225.00
08-01-02	Ciris-Documnt Management I	\$0.00	\$0.00	\$178.00	\$178.00	\$0.00	\$0.00	\$0.00	\$178.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$178.00	\$178.00	\$0.00	\$0.00	\$0.00	\$178.00
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	\$145.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$6,385.60	\$6,385.60	\$0.00	\$0.00	\$0.00	\$6,385.60
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$10,111.60	\$10,111.60	\$0.00	\$0.00	\$0.00	\$10,111.60

**Revenue Totals**

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$33,152.85	\$83.00	\$12,063.10	\$45,298.95	\$0.00	\$0.00	\$0.00	\$45,215.95

**Charge Payment Totals**

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

Cash Total :	\$1,954.30	+	Number of Cash Payments :	69
Check Total :	\$31,474.90	+	Number of Check Payments :	365
Other Pay Total :	\$12,063.10	+	Number of Change Payments :	16
Change Total :	\$276.35	-	Number of Charge Payments :	3
<b>Subtotal :</b>	<b>\$45,215.95</b>		Number of Other Payments :	223
Charge Total :	\$83.00	+	Number of Receipts :	610
<b>Grand Total :</b>	<b>\$45,298.95</b>		Number of Voids :	12

**Charge Information**

Balance Forward Information

Number of Payments on Account : 1

Total Paid on Account : \$22.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	30	\$1,951.50
DIRECT DEPOSIT	187	\$10,111.60
<b>Total :</b>	<b>217</b>	<b>\$12,063.10</b>

February 6, 2018

Tuesday, February 6, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

Motion by Brock seconded by Carpenter to approve contract Amendment No. 12 between Jasper County and CBM Managed Services for inmate food service at the jail effective for the period beginning April 1, 2018 and ending March 31, 2019.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Carpenter and seconded by Brock to approve a Professional Services Agreement between Jasper County and Shive Hattery Architecture & Engineering for Courthouse interior lighting design, electrical engineering and constructional administration.

YEA: BROCK, CARPENTER, CUPPLES

Treasurer Doug Bishop presented to the Supervisors his semi-annual report ending December 31, 2017 stating that everything balanced to the penny.

Motion by Brock and seconded by Carpenter to approve the Treasurer's semi-annual report ending December 31, 2017.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Carpenter and seconded by Brock to adopt Resolution 18 – 08 to set the following date and time for the Secondary Roads Five Year Construction Program: Tuesday, February 27, 2018 at 1:00 p.m. in the Board of Supervisors Room of the Jasper County Courthouse.

YEA: BROCK, CARPENTER CUPPLES

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

Building and Grounds Director Adam Sparks reported to the Supervisors that he hired Integrity of Newton to investigate issues at the County Annex Building. Sparks said that testing was also being done for any possible lead based paint. The start date is February 15, 2018.

Motion by Carpenter and seconded by Brock to approve Supervisors minutes for 1/23/2018.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Carpenter and seconded by Brock to adjourn the Tuesday, February 6, 2018 Board of Supervisors meeting.

YEA: BROCK, CARPENTER, CUPPLES

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Dennis K. Parrott, Auditor

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Doug Cupples, Chairman