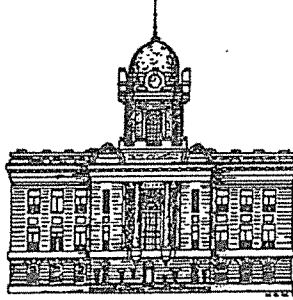


Jasper County, Iowa

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.jasperia.org

July 27, 2021

9:30 a.m.

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

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

Pledge of Allegiance

- Item 1 HR – Dennis Simon**
 - a) Resolution to Create Three Full-Time Jailer Positions at the Sheriff's Department

- Item 2 Information Technology**
 - a) Hiring Resolution for Social Media/Communications Specialist

- Item 3 Approval of Recorder's Monthly Report for June 2021**

- Item 4 Approval of Board of Supervisors Minutes for 07/20/21**

- Item 5 Internal and Public Bid Policy**

PUBLIC INPUT & COMMENTS

**Closed Session requested by Ryan Eaton in accordance with Iowa Code 22.7(50)
"Information and records concerning physical infrastructure, cyber security, critical
infrastructure, security procedures..."**

Resolution 21-

WHEREAS, The Jasper County Sheriff has the need for and has requested that the Board of Supervisors create three permanent full-time jailer positions

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the three positions of permanent full-time jailer effective immediately.

A hiring resolution will be presented to the Board of Supervisors to fill the positions and set the level of pay.

Resolution adopted this 27th day of July, 2021.

Doug Cupples, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES

BOOK 21


7/27/2021

PAGE

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 June 1, 2021 through June 30, 2021, and the same have been paid to the county Treasurer.


Denise Allan, Jasper County Recorder

Date: July 12, 2021

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$9,600.00</u>	
	(+) E-File Recording Fees	<u>\$9,255.00</u>	<u>\$18,855.00</u>
Copies	0001-1-07-8110-400000		<u>\$225.00</u>
Mailing Fees	0001-1-07-8110-425000		<u>\$22.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$730.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$385.00</u>	<u>\$1,115.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$3,827.61</u>	
	(+) E-File Trans Tax Fees	<u>\$2,272.67</u>	<u>\$6,100.28</u>
Over Payments	0001-4-07-0054-822000		<u>\$58.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$204.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$180.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$15.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$5.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$235.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$844.00</u>
Co ATV/UTV Permit	0001-1-07-8110-401300		<u>\$320.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$92.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$4.28</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$417.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$363.00</u>	<u>\$780.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$417.00</u>	
	(+) E-File E-Fees	<u>\$363.00</u>	<u>\$780.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$2.50</u>
Total County Fee Collected for <u>June 2021</u>			<u>\$29,837.46</u>

Denise Allan
County Recorder

Account Balance Report
From 6/1/2021 Through 6/30/2021

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

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-t	\$9,540.00	\$0.00	\$60.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$412.00	\$0.00	\$5.00	\$417.00	\$0.00	\$0.00	\$0.00	\$417.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$412.00	\$0.00	\$5.00	\$417.00	\$0.00	\$0.00	\$0.00	\$417.00
01-02-00	Auditors 0001-1-9010-4100-07	\$715.00	\$0.00	\$15.00	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$3,827.61	\$0.00	\$0.00	\$3,827.61	\$0.00	\$0.00	\$0.00	\$3,827.61
01-03-02	State Tran Tax	\$18,361.99	\$0.00	\$0.00	\$18,361.99	\$0.00	\$0.00	\$0.00	\$18,361.99
01-05-02	Copies 0001-1-8110-4000-07	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
	***** Account Group 01 Total *****	\$33,493.60	\$0.00	\$85.00	\$33,578.60	\$0.00	\$0.00	\$0.00	\$33,578.60
02-04-01	Marr Co 0001-1-8110-4170-07	\$48.00	\$0.00	\$44.00	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00
02-04-02	Marriage License - State	\$372.00	\$0.00	\$341.00	\$713.00	\$0.00	\$0.00	\$0.00	\$713.00
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	\$540.00	\$0.00	\$304.00	\$844.00	\$0.00	\$0.00	\$0.00	\$844.00
02-04-05	Vital Cert State	\$1,485.00	\$0.00	\$836.00	\$2,321.00	\$0.00	\$0.00	\$0.00	\$2,321.00
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 *****	\$2,445.00	\$0.00	\$1,525.00	\$3,970.00	\$0.00	\$0.00	\$0.00	\$3,970.00
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	\$192.00	\$0.00	\$235.00	\$427.00	\$0.00	\$0.00	\$0.00	\$427.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$155.25	\$0.00	\$48.75	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00
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	\$140.00	\$0.00	\$40.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
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	\$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	\$170.00	\$0.00	\$35.00	\$205.00	\$0.00	\$0.00	\$0.00	\$205.00
05-01-11	Atv Lien Fee	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Cott
Systems

Prepared On : Tuesday, July 13, 2021 3:17 pm
Application Version : 3.12.13.29

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Resolution3

Denise Allan
County Recorder

Account Balance Report
From 6/1/2021 Through 6/30/2021

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

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)	
05-01-13	Nrohu 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	\$200.00	\$0.00	\$35.00	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
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	\$140.00	\$0.00	\$40.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
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	\$4,092.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00	\$0.00	\$4,092.00
05-03-02	Ia Sales Tax	\$7,223.10	\$0.00	\$1,941.60	\$9,164.70	\$0.00	\$0.00	\$0.00	\$9,164.70
05-03-03	Local Option Tax	\$1,132.85	\$0.00	\$327.50	\$1,460.35	\$0.00	\$0.00	\$0.00	\$1,460.35
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-	\$58.40	\$0.00	\$0.00	\$58.40	\$0.00	\$0.00	\$0.00	\$58.40
05-03-06	Rvrs	\$1,517.90	\$0.00	\$483.60	\$2,001.50	\$0.00	\$0.00	\$0.00	\$2,001.50
05-03-07	Mail Fee 0001-1-07-8110-425C	\$21.00	\$0.00	\$1.00	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
*****	Account Group 05 Total *****	\$15,112.50	\$0.00	\$3,187.45	\$18,299.95	\$0.00	\$0.00	\$0.00	\$18,299.95
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	\$39.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
*****	Account Group 06 Total *****	\$39.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
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	Fedtsearch0001-1-8110-400C	\$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	\$9,255.00	\$9,255.00	\$0.00	\$0.00	\$0.00	\$9,255.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$363.00	\$363.00	\$0.00	\$0.00	\$0.00	\$363.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$363.00	\$363.00	\$0.00	\$0.00	\$0.00	\$363.00
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	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$13,175.20	\$13,175.20	\$0.00	\$0.00	\$0.00	\$13,175.20

Cott
Systems

Prepared On : Tuesday, July 13, 2021 3:17 pm
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Page 2 of 4
Resolution3

Denise Allan
County Recorder

Account Balance Report
From 6/1/2021 Through 6/30/2021

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

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)
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$23,541.20	\$23,541.20	\$0.00	\$0.00	\$0.00	\$23,541.20
11-86-10	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	\$220.00	\$0.00	\$100.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
	***** Account Group 12 Total *****	\$220.00	\$0.00	\$100.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
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 :	\$51,310.10	\$0.00	\$28,438.65	\$79,748.75	\$0.00	\$0.00	\$0.00	\$79,748.75

Denise Allan
County Recorder

Account Balance Report
From 6/1/2021 Through 6/30/2021

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

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)
----------------	---------------------	----------------	--------	---------------	-----------	------------	-----------	---------------	------------------------

Counts/Totals From 6/1/2021 Through 6/30/2021

Cash Total :	\$4,090.15 +
Check Total :	\$47,336.45 +
Other Pay Total:	\$28,438.65 +
Change Total :	\$116.50 -
<hr/>	
Subtotal :	\$79,748.75
Charge Total :	\$0.00 +
<hr/>	
Grand Total :	\$79,748.75

Number of Cash Payments :	116
Number of Check Payments :	441
Number of Change Payments :	8
Number of Charge Payments :	0
Number of Other Payments :	467
<hr/>	
Number of Receipts :	950
Number of Voids :	6

Charge Information

Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$39.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	76	\$4,883.45
DIRECT DEPOSIT	391	\$23,555.20
Total :	467	\$28,438.65



County Recorder's Monthly Report

Month: June 2021 County: Jasper

REAL ESTATE TRANSFER TAX COLLECTED THIS MONTH

Number of Taxable Transfers 115
 Amount of Real Estate Tax Collected \$ 35,364.80
 County Portion of Real Estate Collected (.1725) \$ 6,100.28

(A) Total State Portion of Real Estate Collected (.8275) \$ 29,264.52

Consecutive number assigned to Declarations of Value for this month

Beginning Number City - 163 County - 263
 Ending Number City - 218 County - 320
 Total Number City - 56 County - 58

BOAT, SNOWMOBILE, ATV SALES/USE TAX COLLECTED THIS MONTH

Beginning Receipt Number _____
 Ending Receipt Number _____
 Amount of Use Tax Collected (6%) \$ 4,092.00
 Amount of Sales Tax Collected (6%) \$ 9,164.70
 Amount of Local Option Tax Collected by County (1%)

County Name	Local Option Amount
_____	\$ <u>(See Attached)</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____

\$ 1,460.35

(B) Total Use, Sales, and Local Option Tax \$ 14,717.05

*Revenue collected
for the State of
Iowa in the month
of June by the
Recorder's office.*

SURCHARGES COLLECTED THIS MONTH

Boat Titles 36 X \$5.00 = 180.00
 Boat Liens 3 X \$5.00 = 15.00

(C) Total Surcharges \$ 195.00

TOTAL AMOUNT DUE (SUM OF A, B, C) \$ 44,176.57

This completed report, along with payment, is due by the 10th day of the month following the month in which the tax is collected. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction.

Mail To:

Iowa Department of Revenue
 ATTN: Recorder's Report
 PO Box 10413
 Des Moines IA 50306-0413

Authorized Signature:

Tiffany Hodge

Date: July 7, 2021



Tuesday, July 20, 2021, 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 Cupples presiding.

Motion by Talsma and seconded by Carpenter to amend the agenda to include the approval of a letter of support for the Mahaska Communication Group in making an application to the OCIO for grant funds available by Empower Rural Iowa Broadband Grant program.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve a letter of support for the Mahaska Communication Group in making an application to the OCIO for grant funds available by Empower Rural Iowa Broadband Grant program.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to open a public hearing on Ordinance #67 Tanning Facilities.

YEA: CARPENTER, TALSMA, CUPPLES

There were no public comments and no comments received by the Auditor.

Motion by Talsma and seconded by Carpenter to close the public hearing on Ordinance #67 Tanning Facilities.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to waive the 2nd and 3rd hearings on Ordinance #67 Tanning Facilities.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to adopt Resolution #67 Tanning Facilities.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve the Veteran Affairs Quarterly Report for the period beginning April 1, 2021 and ending June 30, 2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Talsma and seconded by Carpenter to table agenda item # 3 Administration Building Wall Mural Committee

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve the Easement and Agreement between Heartland Co-op and Jasper County granting a permanent easement to Jasper County for the Red Rock Prairie Trail over the following described property: A Part of the Street Lot of East Washington Street Between Blocks 10 and 13 and Between Block 11 and 12, Original Plat to the City of Prairie City, Jasper County, Iowa.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to confirm the appointment of Sheriff's deputies Landon Moss and Benjamin Block.

YEA: CARPENTER, TALSMA, CUPPLES

Sheriff Halferty discussed with the Board the hiring of PT and FT jail staff.

Motion by Talsma and seconded by Carpenter to approve the creation of three FT jailer positions for the Sheriff's department.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Talsma and seconded by Carpenter to approve the Colfax Community Senior Citizens Center Agreement and the Monroe City Hall Agreement for the use of facilities for the Title III C Elderly Nutrition Program.

YEA: CARPENTER, TALSMA, CUPPLES

Motion by Carpenter and seconded by Talsma to approve claims paid through 07/20/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to approve Board of Supervisors Minutes for 07/13/2021.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Carpenter and seconded by Talsma to adjourn the Tuesday, July 20, 2021, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CARPENTER, CUPPLES

Dennis K. Parrott, Auditor

Doug Cupples, Chairman