

# Jasper County, Iowa

**Joe Brock**

**Denny Carpenter**

**Dennis Stevenson**



**Board of Supervisors  
Courthouse  
PO Box 944  
Newton IA 50208  
Phone 641-792-7016  
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## **JASPER COUNTY BOARD OF SUPERVISORS AGENDA**

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

**May 13, 2014**

**9:30 a.m.**

- Item 1      Engineer – Russ Stutt**
  - a) Purchase of Culverts
  - b) Maintenance Shed at Baxter
  - c) Highway Safety Improvement Grant
  
- Item 2      Human Resources – Dennis Simon**
  - a) Employee Hiring Resolution for Seasonal Intern - Conservation
  
- Item 3      Approval of Recorder's Monthly Report for April, 2014**
  
- Item 4      Approval of Fireworks Permit for Lawrence Andersen**
  
- Item 5      Approval of Board of Supervisors minutes for 5/6/2014**
  
- Item 6      Board Appointments**

**PUBLIC INPUT & COMMENTS**

R. B. JONES OF IOWA INC.

Project: Misc Pipe Quad

Location:

Owner:

Date of Bid Opening: MAY 13, 2014

BIDDERS  
 ConTech  
 Engineered  
 Solutions  
 Mutual Culverts

ITEM NO.	QUANTITY	DESCRIPTION	66301.30	70,284.00	14,478.00	15,888.00	80,774.02	86,173.30
		Misc Pipes						
		Large pipes						
		TOTAL						

-continued-

TOTAL

**Galvanized 2-2/3x 1/2 Corrugated Metal Pipes**

Diameter	Length	Gage	No. of Pieces	Ends	Price/Ft	Amount	Total Amount
15"	20'	16	8	Square	\$7.20		\$1,152.00
18"	20'	16	12	Square	\$8.94		\$2,145.60
24"	20'	16	12	Square	\$11.40		\$2,736.00
36"	20'	14	12	Square	\$21.60		\$5,184.00
15"	30'	16	10	Square	\$7.20		\$2,160.00
18"	30'	16	12	Square	\$8.94		\$3,216.40
24"	30'	16	12	Square	\$11.40		\$4,104.00
36"	30'	14	8	Square	\$21.60		\$5,184.00
48"	30'	12	10	Square	\$39.00		\$11,700.00
60" 3x1	30'	12	8	Square	\$55.20		\$13,248.00
72" 3x1	30'	12	6	Square	\$66.00		\$11,880.00

**Bands, Welded, Unbreakable**

Diameter	Length	Gage	No. of Pieces	Price/Ft	Amount	Total Amount
15"	2'	16	9	\$14.40		\$129.60
18"	2'	16	12	\$17.88		\$214.56
24"	2'	16	12	\$22.80		\$273.60
36"	2'	14	10	\$43.20		\$432.00
48"	2'	12	5	\$78.00		\$390.00
60"	2'	12	4	\$110.40		\$441.60
72"	2'	12	4	\$132.00		\$528.00

**Diaphragms**

Diameter	Gage	No. of Pieces	Price/Ft	Amount	Total Amount
72"	16	4	\$295.00		\$1,180.00

Sub Total \$66,301.36  
 Delivery Total \$66,301.36

Company Name **Contech Engineered Solutions**  
 Address **1112 SE Lorenz Dr**  
 City/State/Zip **Ankeny, IA 50021**  
 Phone Number **(515) 964-0497**  
 Signature 



Galvanized 3x1 Corrugated Metal Pipes						
Diameter	Length	Gage	No. of Pieces	Ends	Price/Ft Amount	Total Amount
16"	20'	16	16	8 Square	7.56/1F	1209.60
18"	20'	16	16	12 Square	8.96/1F	2155.20
24"	20'	16	16	12 Square	12.02/1F	2884.80
36"	20'	14	14	12 Square	21.96/1F	5275.20
15"	30'	16	16	10 Square	7.56/1F	2268.00
18"	30'	16	16	12 Square	8.96/1F	3232.80
24"	30'	16	16	12 Square	12.02/1F	4327.20
36"	30'	14	14	8 Square	21.96/1F	5275.20
48"	30'	12	12	10 Square	40.83/1F	12,249.00
60"	30'	12	12	8 Square (3"X1")	60.51/1F	14,522.40
72"	30'	12	12	6 Square (3"X1")	71.90/1F	12,942.00
Bands, Welded, Unbreakable						
Diameter	Length	Gage	No. of Pieces	Notes	Price/Ft Amount	Total Amount
16"	2'	16	16	9	15.12/EA	136.08
18"	2'	16	16	12	17.96/EA	215.52
24"	2'	16	16	12	24.04/EA	288.48
36"	2'	14	14	10	43.95/EA	439.60
48"	2'	12	12	5	81.66/EA	408.30
60"	2'	12	12	4	120.02/EA	480.08
72"	2'	12	12	4	143.80/EA	575.20
Diaphragms						
Diameter	Length	Gage	No. of Pieces	Notes	Price/Ft Amount	Total Amount
16"	20'	16	4	4	350.00/EA	1400.00
Delivery in: 3-4 WEEKS A.R.O.					Sub Total	70,284.66
					Delivery	INCLUDED
					Total	70,284.66
Company Name METAL CULVERTS, INC.						
Address P.O. BOX 330						
City/State/Zip JEFFERSON CITY, MO 65102						
Phone Number (573) 636-7312						
						Signature <i>Bert Mathews</i>

Site	Diameter	Length	Gage Corr.	Ends	Bands	Elbow Diaphragm	Lump Sum Bid Amount
4022 6'-0"	74.8"	12 3x1		2-1 Step Beveled	Unbreakable Bands 18"	72"	6547.45
5503 5'-0"	62"	12 3x1		2-1 Step Beveled	Unbreakable Bands	60" (1 piece)	4540.30
5522 5'-0"	66"	12 3x1		2-1 Step Beveled	Unbreakable Bands	60" (1 piece)	4800.95
<p>Price of each pipe shall include all cost of pipe, bands, diaphragm(s), and delivery costs.</p>							
<p>*See Attached Drawings and Notations</p>							
							Lump Sum 15,888.70
							Delivery INCLUDED
							Total 15,888.70
<p>Company Name METAL CULVERTS, INC.</p>							
<p>Address P.O. BOX 390</p>							
<p>City/State/Zip JEFFERSON CITY, MO 65102</p>							
<p>Phone Number (573) 636-7312</p>							
							Signature
							<i>Bert Matthews</i>



# IOWA COUNTY ROAD PROJECT BIDDING PROPOSAL

Project No. **LL-C050(BAXTER)--73-50**

Type of Work **New Maintenance Shed**

System **Local**

Miles **0.00**

County **Jasper**

## Location and Description

Replace Jasper County Maintenance Shed located in Baxter, Iowa. located one half a mile north of County Road F17 on N East Avenue then east 150 feet on E Station St (aka N 95th Avenue W), north side of the road.

Proposal of

Name of Bidder Greiner Buildings, Inc.

Post Office Address

2088-250th St.

Street Address

Washington IA 52353

City

State

Zip Code

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the special provisions contained herein, that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases - that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein - that the bidder proposes to timely furnish the specified materials in the quantities required and to furnish the machinery, equipment, labor, and expertise necessary to competently complete this project by the time specified, that no state or county official or employee has a direct or indirect interest in the contract which would cause a violation of Section 314.2 Code of Iowa; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in a violation of Section 452A.17(8) Code of Iowa.

If this bid is accepted the bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or, if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications, to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages which shall accrue at the daily rate specified below for each additional working day that the work remains uncompleted, and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Group or Division No	Amount of Proposal Guaranty	Construction Period	Working Days	Liquidated Damages Per Day
	\$2,000.00	Completion Date 9-12-2014		\$200

Enclosed herewith is a certified check, credit union share draft, Cashier's check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by the bidder that the said guaranty document shall be retained by the County as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the state of Iowa where applicable.

DBE Goal **0.00%**

Davis-Bacon Wage rates apply if box is checked.

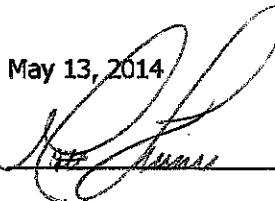
Tied projects :

Date of Letting: **May 13, 2014**

Time: **9:30 AM**

Signed

Signed



Signatures are to be by authorized agent: If joint venture, each should sign.

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# Plan holders for Baxter Maintenance Shed

Contractor	Address	Sent Date
Greiner Buildings	2088 250th Street Washington Iowa 52353	4-17-14

No Bid Harqin Construction Inc 623 S. Lincoln St. Colfax 50054 4-17-14

4-28-14 NO Bid Reed Construction Data - Kristin.whiston@reedbusiness.com

March 2014

IOWA DEPARTMENT OF TRANSPORTATION  
Federal-aid Agreement  
for a "Highway Safety Improvement Program - Secondary" Project

Recipient: Jasper County

Project No.: HSIP-S-C050(107)---6C-50

Iowa DOT Agreement No.: 01-14-HSIP-019

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between Jasper County, Iowa (hereinafter referred to as the Recipient) and the Iowa Department of Transportation (hereinafter referred to as the Department). Iowa Code Sections 306A.7 and 307.44 provide for the Recipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds.

The Recipient has received Federal funding through the Highway Safety Improvement Program (HSIP), which was continued by the Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21), Public Law 112-141, now codified at Section 133(b) of Title 23, United States Code (U.S.C.). HSIP - Secondary funds are available for construction and operational safety improvements on rural roads, classified as rural major or minor collectors or rural local roads. Traffic Safety Improvement Program funds are also available as a match to the HSIP - Secondary funds. Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide HSIP funding to the Recipient for the authorized and approved costs for eligible items associated for this project.

Under this agreement, the parties further agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact person will be the District #1 Local Systems Engineer. The Recipient's contact person shall be the County Engineer.
3. The Recipient shall be responsible for the development and completion of the following described HSIP project:

Mill-in Edge Line pavement markings and Centerline pavement markings using High Build Waterborne Paint and including wet reflective elements in the beads on five (5) road segments totaling 36.5 miles in Jasper County.

- S. 44<sup>th</sup> Ave E, from T-22 to E. 124<sup>th</sup> St. S. then South on E 124<sup>th</sup> St. S. to the Corporate Limits of Sully, and Kennel Ave, from E 124<sup>th</sup> St. S. to S. 48<sup>th</sup> Ave. E, and S 48 Ave. E. to T-38.
- S-60 Ave. E., from Hwy 14 to S-74.
- T-12, from Hwy 6 to Hwy 14, and N 67<sup>th</sup> Ave. E. from T-12 to Indian St.
- S-62 from F-17 to the Marshall County Line, and F-17 from W. 64<sup>th</sup> St. N to Hwy 14.
- T-33 from F-62 to S. 128<sup>th</sup> Ave E. (Marion County Line).

See attached Location Map for project limits.

4. Eligible project activities will be limited to the following: construction.
5. The Recipient shall receive reimbursement for costs of authorized and approved eligible project activities from HSIP funds. The portion of the project costs reimbursed by HSIP funds shall be limited to a maximum of either 90 percent of eligible costs or \$231,165, whichever is less. Traffic Safety Improvement Program funds will reimburse the remaining 10 percent (\$25,685) of eligible costs.
6. The Recipient shall let the project for bids through the Department.

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7. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
8. It is the intent of both parties that no third party beneficiaries be created by this agreement.
9. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same agreement.
10. The project shall be let to contract within 3 years of the date this agreement is approved by the Department. If not, this agreement may become null and void, unless the Recipient submits a written request for extension to the Department at least 30 days prior to the 3 year deadline. If approved, this agreement may be extended for a period of time as determined by the Department, but not less than 6 months.
11. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the Department and the Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

Jasper County

This agreement was approved by official action of the Jasper County Board of Supervisors in official session on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chair, County Board of Supervisors

Iowa Department of Transportation  
Highway Division

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_\_

Gregg Durbin, P.E.  
Local Systems Engineer  
District #1

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## EXHIBIT 1

### General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

#### 1. General Requirements.

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: [http://www.iowadot.gov/local\\_systems/publications/im/lpa\\_ims.htm](http://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm). The Recipient shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the Recipient shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The Recipient agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements which includes the requirement to provide a copy of the Recipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. To the extent allowable by law, the Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by 49 CFR 18.26, the Recipient is responsible for obtaining audits in accordance with the Single Audit Act Amendments of 1996 (31 U.S. C. 7501-7507) and revised Office of Management and Budget (OMB) Circular A-133. Subpart B of OMB Circular A-133 stipulates that non-Federal entities expending \$500,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in subpart C of OMB Circular A-133. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the Recipient will pay initial project costs and request reimbursement from the Department, the Recipient shall report this project on its SEFA. If the Department will pay initial project costs and then credit those accounts from which initial costs were paid, the Department will report this project on its SEFA. In this case, the Recipient shall not report this project on its SEFA.
- f. The Recipient shall supply the Department with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The Recipient shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
  - i. The Recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any Department-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Department-assisted contracts.
  - ii. The Recipient shall comply with the requirements of I.M. 3.710, DBE Guidelines.

iii. The Department's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

## **2. Programming and Federal Authorization.**

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.
- b. Before beginning any work for which Federal funding reimbursement will be requested, the Recipient shall contact the Department to obtain the procedures necessary to secure FHWA authorization. The Recipient shall submit a written request for FHWA authorization to the Department. After reviewing the Recipient's request, the Department will forward the request to the FHWA for authorization and obligation of Federal funds. The Department will notify the Recipient when FHWA authorization is obtained. The cost of work performed prior to FHWA authorization will not be reimbursed with Federal funds.

## **3. Federal Participation in Work Performed by Recipient Employees.**

- a. If Federal reimbursement will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the Recipient, the Recipient shall follow the procedures in I.M. 3.310, Federal-aid Participation in In-House Services.
- b. If Federal reimbursement will be requested for construction performed by employees of the Recipient, the Recipient shall follow the procedures in I.M. 3.810, Federal-aid Construction by Local Agency Forces.
- c. If the Recipient desires to claim indirect costs associated with work performed by its employees, the Recipient shall prepare and submit to the Department an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 225. Before incurring any indirect costs, such indirect cost rate proposal shall be certified by the FHWA or the Federal agency providing the largest amount of Federal funds to the Recipient.

## **4. Design and Consultant Services**

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.
- b. If the Recipient requests Federal funds for consultant services, the Recipient and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require

a qualifications-based selection process. The Recipient shall follow the procedures for selecting and using consultants outlined in I.M. 3.305, Federal-aid Participation in Consultant Costs.

- c. If Preliminary Engineering (PE) work is Federally funded, and if right-of-way acquisition or actual construction of the project is not started by the close of the tenth fiscal year following the fiscal year in which the Federal funds were authorized, the Recipient shall repay to the Department the amount of Federal funds reimbursed to the Recipient for such PE work. PE includes work that is part of the development of the PS&E for a construction project. This includes environmental studies and documents, preliminary design, and final design up through and including the preparation of bidding documents. PE does not include planning or other activities that are not intended to lead to a construction project. Examples include planning, conceptual, or feasibility studies.

#### **5. Environmental Requirements and other Agreements or Permits.**

- a. The Recipient shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The Recipient shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in I.M. 3.105, Concept Statement Instructions; 3.110, Environmental Data Sheet Instructions; 3.112, FHWA Environmental Concurrence Process; and 3.114, Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the Recipient shall follow the procedures in I.M. 3.120, Farmland Protection Policy Act Guidelines.
- c. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the procedures in I.M. 3.130, 404 Permit Process; 3.140, Storm Water Permits; 3.150, Highway Improvements in the Vicinity of Airports or Heliports; and 3.160, Asbestos Inspection, Removal and Notification Requirements.
- d. In all contracts entered into by the Recipient, and all subcontracts, in connection with this project that exceed \$100,000, the Recipient shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the Recipient shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

#### **6. Right-of-Way, Railroads and Utilities.**

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.605, Right-of-Way Acquisition, and the Department's Office of Right of Way Local Public Agency Manual. The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures, even if no Federal funds are used for right-of-way activities. The Recipient shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the Recipient requests Federal funding for right-of-way acquisition, the Recipient shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is Federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the Federal funds were authorized, the Recipient shall repay the amount of Federal funds reimbursed for right-of-way costs to the Department.
- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way, and I.M. 3.680, Federal-aid Projects Involving Railroads.

- d. The Recipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Iowa DOT Policy for Accommodating Utilities on Primary Road System. Certain utility relocation, alteration, adjustment, or removal costs to the Recipient for the project may be eligible for Federal funding reimbursement. The Recipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.
- e. If the Recipient desires Federal reimbursement for utility costs, it shall submit a request for FHWA authorization prior to beginning any utility relocation work, in accordance with the procedures outlined in I.M. 3.650, Federal-aid Participation in Utility Relocations.

## 7. Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the Department, the Recipient shall be responsible for the following:
  - i. Prepare and submit the PS&E and other contract documents to the Department for review and approval in accordance with I.M. 3.505, Check and Final Plans and I.M. 3.510, Check and Final Bridge or Culvert Plans, as applicable.
  - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
  - iii. Follow the procedures in I.M. 3.730, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents and return to the Department.
- c. For projects that are let locally by the Recipient, the Recipient shall follow the procedures in I.M. 3.720, Local Letting Process, Federal-aid.
- d. The Recipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 3.750, Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the Department has reviewed and approved the Project Development Certification.
- e. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code Section 26.12.
- f. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice the Department has concurred in the contract award.

## 8. Construction.

- a. A full-time employee of the Recipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 Iowa Administrative Code Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.



- c. For projects let through the Department, the project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the Recipient shall provide materials testing and certifications as required by the approved specifications.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The Recipient shall follow the procedures in I.M. 3.805, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities.

#### **9. Reimbursements.**

- a. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least annually but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1 if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete and after the Recipient has provided all required paperwork, the Department will release the Federal funds withheld.
- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient does exceed the total project costs, the Recipient shall either:
  - 1) in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
  - 2) refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the Department will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the Recipient.

#### **10. Project Close-out.**

- a. Within 30 days of completion of construction and/or other activities authorized by this agreement, the Recipient shall provide the completed pre-audit checklist to the Department and request a final audit, in accordance with the procedures in I.M. 3.910, Final Review, Audit, and Close-out Procedures for Federal-aid Projects.

- b. For construction projects, the Recipient shall provide a certification by a professional engineer or architect, as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of Federal funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make these materials available at all reasonable times for inspection by the Department, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the Recipient if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the Department will notify the Recipient of the record retention date.
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department and the FHWA.

Resolution 14-

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>
Conservation	Seasonal Intern	Gunnar Johnson	\$10.00	Hire-in	5/19/14

The above position is a temporary position and the individuals will not be eligible for a wage increase or benefits.

Resolution adopted this 13<sup>th</sup> day of May, 2014

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Joe Brock, Chairman

Attest:

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Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES  
BOOK 20                      05/13/14                      PAGE

2014 MAY - 7 PM 1:38  
DENNIS PARROTT  
JASPER COUNTY AUDITOR

FILED

**RECORDER'S MONTHLY REPORT**

**STATE OF IOWA, JASPER COUNTY**

**TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:**

I Nancy Parrott, Recorder of the above named county and state; do hereby certify that the above is true and correct statement of the fee collected by me in my office for the period of 4-1-2014 thru 4-30-2014, and the same have been paid to the county Treasurer.

Nancy Parrott  
Nancy Parrott, Jasper County Recorder

Date: 5-7-2014

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>8,087.00</u>	
(+) E-File Rec F	<u>2,710.00</u>		<u>10,797.00</u>
Copies	0001-1-07-8110-400000		<u>460.00</u>
FED TX SEARCH	0001-1-07-8110-400000		<u>0</u>
Auditors Trans.	0001-1-07-9010-410000	<u>770.00</u>	
(+) E-file Aud Tr.	<u>135.00</u>		<u>905.00</u>
Co Tran Tax	0001-1-07-8110-404000	<u>3,768.59</u>	
(+) E-file Tr. Tax	<u>91.63</u>		<u>3,860.22</u>
Over Payments	0001-4-07-0054-822000		<u>45.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>182.75</u>

Co Boat Title	0001-1-22-6110-412000	<u>35.00</u>
Co Boat Lien	0001-1-07-8110-418000	<u>5.00</u>
Snow Title/lien	0001-1-07-8110-401100	<u>0</u>
ATV/ORV Title/lien	0001-1-07-8110-401200	<u>210.00</u>
Vital Cert Co	0001-1-07-8110-413000	<u>604.00</u>
Co. Marriages	0001-1-07-8110-417000	<u>76.00</u>
Int. Bank Acct.	0001-4-07-0054-600000	<u>2.00</u>
Recd. Mgmt.	0024-1-07-8110-414000	<u>397.00</u>
(+) E-file R.M.	<u>149.00</u>	<u>546.00</u>
E-Fee	5300-1-77-0500-416000	<u>397.00</u>
(+) E-file E-Fee	<u>149.00</u>	<u>546.00</u>

Total County Fee Collected for April, 2014 \$18,274.37

**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)
010101	Recording 0001-1-8110-4000-4	\$7,932.00	\$155.00	\$0.00	\$8,087.00	\$0.00	\$0.00	\$0.00	\$7,932.00
010102	Recd Mgmt0024-1-8110-4140-	\$372.00	\$25.00	\$0.00	\$397.00	\$0.00	\$0.00	\$0.00	\$372.00
010103	E-Fee 5300-1-0500-4160-77	\$372.00	\$25.00	\$0.00	\$397.00	\$0.00	\$0.00	\$0.00	\$372.00
010200	Auditors 0001-1-9010-4100-07	\$760.00	\$10.00	\$0.00	\$770.00	\$0.00	\$0.00	\$0.00	\$760.00
010301	Co Tran Tax0001-1-8110-4040	\$3,768.59	\$0.00	\$0.00	\$3,768.59	\$0.00	\$0.00	\$0.00	\$3,768.59
010302	State Tran Tax	\$18,078.61	\$0.00	\$0.00	\$18,078.61	\$0.00	\$0.00	\$0.00	\$18,078.61
010502	Copies 0001-1-8110-4900-07	\$460.00	\$0.00	\$0.00	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00
	***** Account Group 01 Total *****	\$31,743.20	\$215.00	\$0.00	\$31,958.20	\$0.00	\$0.00	\$0.00	\$31,743.20
020401	Marr Co 0001-1-8110-4170-07	\$76.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
020402	Marriage License - State	\$589.00	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00
020403	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020404	Vitalcertco0001-1-8110-4130-C	\$604.00	\$0.00	\$0.00	\$604.00	\$0.00	\$0.00	\$0.00	\$604.00
020405	Vital Cert State	\$2,416.00	\$0.00	\$0.00	\$2,416.00	\$0.00	\$0.00	\$0.00	\$2,416.00
	***** Account Group 02 Total *****	\$3,685.00	\$0.00	\$0.00	\$3,685.00	\$0.00	\$0.00	\$0.00	\$3,685.00
030101	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030102	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030301	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
050100	Hunting & Fishing/Elisi	\$1,363.00	\$0.00	\$0.00	\$1,363.00	\$0.00	\$0.00	\$0.00	\$1,363.00
050101	H&Fw/Elisi 0001-1-8110-4030-	\$182.75	\$0.00	\$0.00	\$182.75	\$0.00	\$0.00	\$0.00	\$182.75
050104	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050105	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050106	Boat Title Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
050107	Boat Lien Fee	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
050108	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050109	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050110	Atv Title Fee	\$185.00	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
050111	Atv Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
050112	Rsu Perm/Elisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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**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)
050113	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050114	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050201	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050203	Sno/Atv WF 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050204	Aw/Orv T&L Co 00011811040'	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00	\$210.00
050205	Snow T&L Co 001-1-8110-401	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050206	Bt Title Co 001-1-6110-4120-2	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$35.00
050207	Bt Lien Co 0001-1-8110-4180-	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$5.00
050301	Use Tax	\$1,649.94	\$0.00	\$0.00	\$1,649.94	\$0.00	\$0.00	\$1,649.94	\$1,649.94
050302	la Sales Tax	\$8,589.00	\$0.00	\$0.00	\$8,589.00	\$0.00	\$0.00	\$8,589.00	\$8,589.00
050303	Local Option Tax	\$1,027.50	\$0.00	\$0.00	\$1,027.50	\$0.00	\$0.00	\$1,027.50	\$1,027.50
050304	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050305	Overpymt 0001-4-0054-8220	\$45.40	\$0.00	\$0.00	\$45.40	\$0.00	\$0.00	\$45.40	\$45.40
050306	Rvtrs	\$1,829.10	\$0.00	\$0.00	\$1,829.10	\$0.00	\$0.00	\$1,829.10	\$1,829.10
	***** Account Group 05 Total *****	\$15,186.69	\$0.00	\$0.00	\$15,186.69	\$0.00	\$0.00	\$15,186.69	\$15,186.69
050101	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050102	Payment	\$157.00	\$0.00	\$0.00	\$157.00	\$0.00	\$0.00	\$157.00	\$157.00
	***** Account Group 06 Total *****	\$157.00	\$0.00	\$0.00	\$157.00	\$0.00	\$0.00	\$157.00	\$157.00
070101	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070102	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070201	Fedxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070301	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
080101	Cirfs-Standard Fee	\$2,710.00	\$0.00	\$0.00	\$2,710.00	\$0.00	\$0.00	\$2,710.00	\$2,710.00
080102	Cirfs-Document Management I	\$149.00	\$0.00	\$0.00	\$149.00	\$0.00	\$0.00	\$149.00	\$149.00
080103	Cirfs-Erecording Fee	\$149.00	\$0.00	\$0.00	\$149.00	\$0.00	\$0.00	\$149.00	\$149.00
080104	Cirfs-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080105	Cirfs-Transfer Fee	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00	\$135.00
080106	Cirfs-Transfer Tax	\$531.20	\$0.00	\$0.00	\$531.20	\$0.00	\$0.00	\$531.20	\$531.20

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**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 *****	\$3,674.20	\$0.00	\$0.00	\$3,674.20	\$0.00	\$0.00	\$0.00	\$3,674.20
116610	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
	<b>Final Totals :</b>	<b>\$54,446.09</b>	<b>\$215.00</b>	<b>\$0.00</b>	<b>\$54,661.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,446.09</b>

**Counts/Totals From 4/1/2014 Through 4/30/2014**

Cash Total :	\$7,283.60	+
Check Total :	\$47,541.99	+
Other Pay Total :	\$0.00	+
Change Total :	\$379.50	-
<b>Subtotal :</b>	<b>\$54,446.09</b>	
Charge Total :	\$215.00	+
<b>Grand Total :</b>	<b>\$54,661.09</b>	

Number of Cash Payments :	293
Number of Check Payments :	444
Number of Change Payments :	45
Number of Charge Payments :	6
Number of Other Payments :	0
Number of Receipts :	699
Number of Voids :	12

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$157.00



FILED

**FIREWORKS PERMIT**

2014 MAY -8 PM 2:32

DENNIS A. PARROTT  
JASPER COUNTY AUDITOR

I, Lawrence J. Andersen, do request a fireworks permit for the following date July 5 2011, at the following address 7824 N 67th Ave E

Name of Event \_\_\_\_\_

The following person will have possession of and will discharge the fireworks

Lawrence J. Andersen  
(Name of person discharging fireworks)

\*\*\*\*\*

Approved by Jasper County Board of Supervisors

\_\_\_\_\_  
(Signature-Board Chairperson)

\_\_\_\_\_  
(Date)

-continued-

# INDEMNIFICATION AGREEMENT

That Lawrence J Andersen for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event 4th celebration, to be held on the following date July 5 2014,

does hereby agree to hold harmless and indemnify Jasper County, its Officers, agents and employees from all manner of actions and causes of actions, claims and demands of every kind and nature whatsoever which may arise as a result of the

applicant Lawrence J Andersen possessing and using fireworks for the following event 4th celebration,

on the following date July 5 2014,

Address 7824 N 67th Ave E

City and State Kellogg, Ia 50135

e-mail address 37coupes@gmail.com

Signature Jane J. Carter

Date of Application 5-8-14

Tuesday, May 6, 2014 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Stevenson and Carpenter present and accounted for; Chairman Brock presiding.

Human Resources Director, Dennis Simon, asked the Board to create a new part-time Zoning Clerk Position for the Planning and Zoning Department. It was determined by Planning and Zoning Administrator Larry Ryan that the vacated full time position did not need to be filled and that a part time person would be more than adequate to do the job.

Motion by Stevenson, seconded by Carpenter to adopt Resolution 14-26 to create the position of Part-time Zoning Clerk.

YEA: CARPENTER, STEVENSON, BROCK

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

Sheriff John Halferty presented to the Supervisors an amended contract for food service at the jail. Halferty said that with the new negotiated price of \$2.79 per meal, he could save roughly \$1,000 a month on food service for inmates.

Motion by Carpenter, seconded by Stevenson to approve Amendment #8 to the Food Service Contract between Jasper County and Catering by Marlin's , Inc. d/b/a CBM Managed Services for the period beginning April 1, 2014 and ending March 31, 2015.

YEA: STEVENSON, CARPENTER, BROCK

Greater Newton Area Chamber of Commerce Director, Darrell Sarmento, updated the Board on the "Main Street Program" activities and asked that the Courthouse square be available for the 4<sup>th</sup> of July activities.

Motion by Stevenson, seconded by Carpenter to approve the use of the Courthouse square for the 2014 4<sup>th</sup> of July events.

YEA: CARPENTER, STEVENSON, BROCK

County Engineer, Russ Stutt, asked the Board to take action on the following items:

- a) Resolution to approve and sign plans for T22
- b) Tandem Straight Truck bids
- c) Dump Body and snow equipment bids
- d) Salt bids
- e) Resolution to approve a temporary speed limit during construction

Motion by Carpenter, seconded by Stevenson to adopt Resolution 14-27 to approve and sign final plans for submittal to the Iowa DOT for a July 15, 2014 Letting for a HMA Resurfacing Project on T-22 and Image Avenue in Jasper County.

YEA: STEVENSON, BROCK, CARPENTER

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

Bids for the purchase of a tandem straight truck are as follows:

Housby Mack \$82,703.92

GATR Truck Center \$95,773.00

Motion by Stevenson, seconded by Carpenter to approve the purchase of a 2015 Mack GU713 straight truck from Housby Mack for the price of \$82,703.92.

YEA: STEVENSON, CARPENTER, BROCK

Bids for a dump body and snow equipment are as follows:

Henderson Truck Equipment \$51,440

Truck Equipment Inc. No Bid

Hawkeye Truck No Bid

Motion by Carpenter, seconded by Stevenson to approve the purchase of a Henderson 16ft Mark E dump body, reversible snow plow and tailgate spreader from Henderson Truck Equipment – IA for the price of \$51,440.

YEA: STEVENSON, CARPENTER, BROCK

Bids for rock salt for the 2014-15 winter are as follows: Price per ton

Independent Salt \$ 73.63

Hutchison Salt \$ 78.61

Cargill Inc. \$ 80.76

Motion by Stevenson, seconded by Carpenter to approve the purchase of approximately 1500 tons of rock salt from Independent Salt at the price of \$73.63 per ton.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to adopt Resolution 14-28 to establish a temporary speed limit of 35 MPH during the T-38 roadway construction on a portion of S. 48<sup>th</sup> Ave E. from Kennel Avenue east 3,100 feet in Richland Township in Jasper County.

YEA: CARPENTER, STEVENSON, BROCK

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

Elderly Nutrition Director, Kelli Van Manen, presented to the Board a contract with Aging Resources of Central Iowa for the period beginning July 1, 2014 and ending June 30, 2016. The amount of the award is \$112,000 for each of the two years.

Motion by Carpenter, seconded by Stevenson to approve the contract between Jasper County and Aging Resources of Central Iowa to have Jasper County provide nutrition and supportive services to eligible persons.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for April 22, 2014.

YEA: BROCK, STEVENSON, CARPENTER

Motion by Stevenson, seconded by Carpenter to appoint Donna Akins to serve on the Jasper County Library Board as a replacement for Beth Simbro as a representative of Baxter, term to expire June 30, 2018.

YEA: CARPENTER, BROCK, STEVENSON

Motion by Stevenson, seconded by Carpenter to adjourn the Tuesday, May 6, 2014 Board of Supervisors meeting.

YEA: CARPENTER, STEVENSON, BROCK

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Dennis Parrott, Auditor

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Joe Brock, Chairman