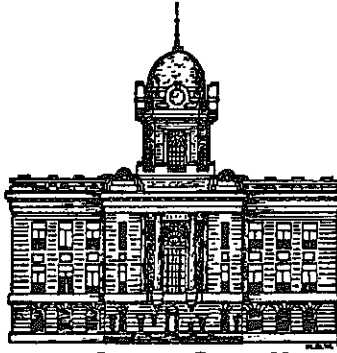


Jasper County, Iowa

Joe Brock

Denny Carpenter

Dennis Stevenson



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

June 24, 2014

9:30 a.m.

- Item 1 Public Hearing – FY2013/14 Budget Amendment**
 - a) Approval of Budget Amendment**

- Item 2 Auditor – Teresa Arrowood**
 - a) Resolution Approving Appropriation**

- Item 3 Weekend Pitstop - Libby Marshall**
 - a) Cruise Into Newton**

- Item 4 Veteran Affairs Commission**
 - a) Request reclassification of VA Director's payroll range & step classification**

- Item 5 Elderly Nutrition – Kelli Van Manen**
 - a) Contract for Colfax Senior Citizens Center**

- Item 6 Engineer – Russ Stutt**
 - a) Approve Agreement to surface granular road approaches to Hwy 14 and Hwy 224**
 - b) Purchase Bridge Beams**
 - c) Purchase of Pickup**

- Item 7 Treasurer – Doug Bishop**
 - a) Resolution Approving Driver's License Clerk from Part-time to Full time**

- Item 8 Sanitarian – Kevin Luetters & Laurie Jackson**
 - a) Request to purchase SXBlue II GPS with GNSS/GLONASS unit for use as an external GPS unit for field data collection**

- Item 9 Approval of Fireworks Permits**
 - a) Robert Ham Jr.**
 - b) Fred Giesman**
 - c) Paul Mattingly**

- Item 10 Approval of Board of Supervisors minutes for 06/17/2014**

- Item 11 Board Appointments**

PUBLIC INPUT & COMMENTS

Date budget amendment was adopted:
06/24/2014

For Fiscal Year Ending:
June 30, 2014

The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 04/30/12)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	12,614,112	0	12,614,112
Less: Uncollected Delinquent Taxes - Levy Year	2	4,550	(1,500)	3,050
Less: Credits to Taxpayers	3	439,555	0	439,555
Net Current Property Taxes	4	12,170,007	1,500	12,171,507
Delinquent Property Tax Revenue	5	2,270	0	2,270
Penalties, Interest & Costs on Taxes	6	100,000	(66,400)	33,600
Other County Taxes/TIF Tax Revenues	7	2,314,131	211,177	2,525,308
Intergovernmental	8	6,530,903	695,962	7,226,865
Licenses & Permits	9	67,200	4,035	71,235
Charges for Service	10	825,248	(18,562)	806,686
Use of Money & Property	11	173,090	13,629	186,719
Miscellaneous	12	441,900	(16,631)	425,269
Subtotal Revenues	13	22,624,749	824,710	23,449,459
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,419,127	0	5,419,127
Proceeds of Fixed Asset Sales	16	20,000	(2,200)	17,800
Total Revenues & Other Sources	17	28,063,876	822,510	28,886,386
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety & Legal Services	18	5,471,813	3,503	5,475,316
Physical Health & Social Services	19	1,862,543	162,377	2,024,920
Mental Health, MR & DD	20	116,630	1,227,370	1,344,000
County Environment & Education	21	1,480,966	7,839	1,488,805
Roads & Transportation	22	6,775,522	(44,141)	6,731,381
Government Services to Residents	23	1,111,079	0	1,111,079
Administration	24	3,178,685	(72,972)	3,105,713
Nonprogram Current	25	39,884	3,510	43,394
Debt Service	26	2,130,057	0	2,130,057
Capital Projects	27	2,432,189	82,953	2,515,142
Subtotal Expenditures	28	24,599,368	1,370,439	25,969,807
Other Financing Uses:				
Operating Transfers Out	29	5,419,127	0	5,419,127
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	30,018,495	1,370,439	31,388,934
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	(1,954,619)	(547,929)	(2,502,548)
Beginning Fund Balance - July 1,	33	13,070,860	0	13,070,860
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	11,116,241	(547,929)	10,568,312
Total Ending Fund Balance - June 30,	40	11,116,241	(547,929)	10,568,312

Date original budget adopted:
03/12/13

Date(s) current budget was subsequently amended:
06/24/14

The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.

Board Chairperson (signature)

County Auditor (signature)

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2012-2013 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2013-14 budget adopted March 15, 2013, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2013.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2013-14 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2013-14 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2014.

ATTACHMENT

01-Board of Supervisors	\$	(49,309)
20-Engineer	\$	(1,014)
21-Veterans Affairs	\$	(28,900)
22-Conservation	\$	7,786
23-Board of Health	\$	212,677
33-County Library	\$	53
51-Maintenance	\$	39,826
59-Community Services	\$	(21,445)
60-Mental Health	\$	1,210,765

Grand Total \$ 1,370,439

Resolution adopted this _____ day of _____, 2014.

Joe Brock, Chairman

Attest: _____

Dennis Parrott, Auditor

AUGUST 9 * SEPTEMBER 13

Cruisin' to

NEWTON



Car Show

CLASSIC CARS * FOOD VENDORS * BANDS & MORE!

NEWTON TOWN SQUARE * 10 A.M. TO 4 P.M.

\$10 Pre-Registration, each car * \$15 day of show, each car

Pre-register at CruisintoNewton.com using PayPal or send your check or money order to:

Cruisin to Newton, PO Box 1385, Newton IA 50208



Cruisin to Newton - Classic Car Show

Pre-Registration Form \$10 Per Car (\$15 Per Car Day of Show) per Event
August 9 & September 13 on the Newton Town Square 10am to 4pm

Classic Car #1

Year _____

Make _____

Model _____

License Plate # _____

Your Name _____

Address _____

City/State/Zip _____

Phone # _____

Classic Car #2

Year _____

Make _____

Model _____

License Plate # _____

Your Name _____

Address _____

City/State/Zip _____

Phone # _____

Please send check or money order with this form to:

Cruisin to Newton

PO Box 1385

Newton, IA 50208

Or pay securely through our website at:

www.cruisintonewton.com

**AGREEMENT BETWEEN JASPER COUNTY, IOWA AND
THE COLFAX COMMUNITY SENIOR CITIZENS CENTER, COLFAX, IOWA**

SUBJECT OF AGREEMENT: Use of facilities of the Colfax Community Senior Citizens Center for Title III C Elderly Nutrition Program.

Agreement is made this _____ day of _____ 2014 by and between Jasper County, Iowa, having its office at the Courthouse in Newton, herein, after designated as the "Project" and the Colfax Community Senior Citizens Center of Colfax, Iowa, herein after- designated as the "Company".

In consideration of the mutual promises and covenants contained herein, the Company and Project agree as follows:

A. 1. The Company agrees that it will make available to the Project, the use of the dining room facilities at the Colfax Community Senior Citizens Center. This includes tables, chairs, and other equipment necessary to serve an average of fifty (50) to one hundred (100) persons at about noon each day, five (5) days per week, except for agreed holidays, and that the Company will provide utilities necessary to service that part of the building.

2. The Company agrees to allow the Project Director, the Project Nutritionist and any other duly qualified representatives of the Project to perform their duties as necessary to insure the successful operation of the Project.

3. The Project, on a monthly basis will pay the Company \$200 as rent for use of the facility.

4. The Company will provide trashcans or other suitable containers outside of the Colfax Senior Citizens Center in a place, which is in harmony with the laws and ordinances of the State of Iowa and will arrange for the regular and orderly removal of trash from such containers.

5. The Company will maintain the building; its fixtures and furnishings in a state of cleanliness, and repair, which permits the safe and sanitary operation of the program. In particular, the Company will:

- a. Comply with local sanitation and fire codes and ordinances.
- b. Employ a professional pest control service on a regular basis.
- c. Provide weekly janitorial service.

6. The Company will provide utilities including, water, sewer, electricity, and natural gas for the use of the program.

B. 1. The Project will serve meals at the site provided by the Company, five (5) days each week, Monday through Friday, excluding those holidays during which no Project meals are served at any other location pursuant to general employment policies of Jasper County, Iowa and/or pursuant to union contract involving Project employees.

2. The Project will hire employees and other staff as deemed necessary to implement the Program, who shall be employees of Jasper County.

3. The Project will place all disposable trash and other solid waste in plastic bags and into containers

provided by the Company.

This Agreement constitutes the entire Agreement between the Company and the Project with respect to the subject matter hereof and thereto. No variation or modification of the Agreement and no waiver of its provision shall be valid unless in writing and signed by the duly authorized officers of the Project and Company. No assignment or transfer of this Agreement may be made in whole or part, without the written consent of the Project first being obtained.

The Company shall indemnify, save and hold harmless the Project and all its agencies and employees of and from any and all claims, demands, actions, or causes of action of whatever nature or character arising out of or by reason of personal property damage, bodily injury or any other suit brought by any participants or other persons due to accident or injury against the Project, its employees or assigns.

This Agreement shall be effective as of July 1, 2014, and shall be in force commencing on the effective date and ending June 30, 2015 and during which such additional period or periods as the parties hereto agree upon. However, both parties to this Agreement may at any time during the life of this Agreement or any extension thereof terminate this Agreement by giving the other party thirty (30) days written notice of its intention to do so.

In connection with the carrying out of this Agreement, all parties shall comply with Title VII of the Civil Rights Act (78 stat. 214) and amendments and regulations issued pursuant thereto.

No person shall, on grounds of race, creed, color or national origin be excluded from participation in, be refused benefits of, or be otherwise subjected to discrimination, under agency grants awarded pursuant to Title III Planning Grant 85 or the Iowa Commission on the Aging Resources of Central Iowa or any project or program supported by such grants. Sub-contractors must comply with the provisions and requirements of Title VII of the Civil Rights Act 1964 and regulations issued by the Department of Health, Education and Welfare thereunder as a condition of the award of Federal Funds and continued grant support.

IN WITNESS WHEREOF, the parties have thereto caused this Agreement to be signed by their duly authorized officers the day and year first above written.

Colfax Community Senior Citizens Center
1 E. Howard & Walnut
Colfax, Iowa 50054

JASPER COUNTY, IOWA
Courthouse, 101 First Street North
Newton, Iowa 50208

Chairperson,

Joe Brock, Chairperson

Attest: _____
Dennis K. Parrott, Auditor

2. Project Costs

- a. The LPA shall reimburse the DOT for its share of the project costs estimated at \$145,000, as shown in Exhibit B. The amount paid by the LPA upon completion of construction and proper billing by the DOT will be determined by the actual quantities in place and the accepted bid at the contract letting.
- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Iowa 14 and Iowa 224 through-traffic will be maintained during the construction.
- b. If it becomes necessary to temporarily close LPA side roads during construction, the DOT will furnish and install the required road closure barricades and signing at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. If county Farm-to-Market route or an extension of a county Farm-to-Market route must be closed more than 48 hours, the DOT will furnish and install the detour signing on a detour route selected by the LPA, but will not provide compensation to the LPA for any damage caused by detoured traffic. Any other detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.
- c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

4. Right of Way and Permits

- a. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

5. Construction & Maintenance

- a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in Instructional Memorandum 2.110.
- c. If necessary, the DOT will relocate at project cost all existing LPA-owned destination lights, and signs which require adjustment as part of this project (if any). If the LPA chooses to perform relocation of the LPA-owned lighting and signing, the DOT will reimburse the LPA for said relocations upon receipt of a properly documented billing from the LPA. Any destination lights which require adjustment as part of this project which are owned by a utility company and rented to the LPA will be relocated by the utility company at no cost to the project.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.
- c. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

August 2013

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2014-C-314 as of the date shown opposite its signature below.

BOARD OF SUPERVISORS OF JASPER COUNTY:

By: _____ Date _____, 20____
Chairperson

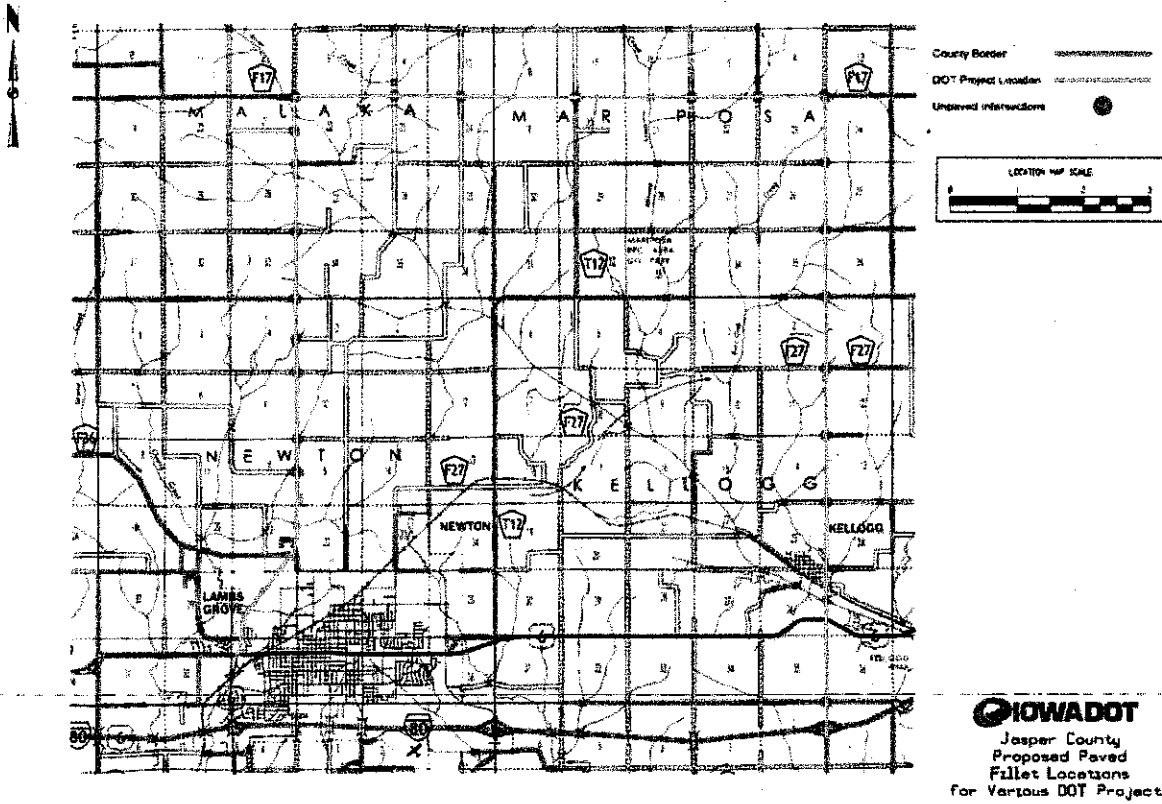
ATTEST:

By: _____
County Auditor

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20____
Scott A. Dockstader
District Engineer
District 1

Paved Fillet Locations Jasper County



IOWADOT
Jasper County
Proposed Paved
Fillet Locations
for Various DOT Projects

EXHIBIT B

Project Number	State Route	County Road	N	S	E	W	
(12)	la 224	S 12th Ave			x	x	2
(11)	la 224	N 35th Ave			x	x	2
(11)	la 224	N 51st Ave			x		1
(11)	la 224	N 59th Ave				x	1
(11)	la 224	N 67th Ave			x	x	2
(11)	la 224	N 75th Ave			x	x	2
(11)	la 224	N 83rd Ave				x	1
(11)	la 224	E 100th St	x				1
(47)	la 14	E 92nd St		x			1
(47)	la 14	E 84th St	x	x			2
(47)	la 14	E 64th St	x				1
(47)	la 14	E 36th St	x	x			2
(47)	la 14	E 20th St	x	x			2
(47)	la 14	W 4th St	x				1
(64)	la 14	N 87th Ave				x	1
(64)	la 14	Cedar Ave			x		1
(64)	la 14	N 75th Ave			x	x	2
(64)	la 14	N 67th Ave				x	1
(64)	la 14	N 63rd Ave			x		1
(64)	la 14	N 59th Ave			x	x	2
(64)	la 14	N 51st Ave			x		1
(64)	la 14	Hunter Ave				x	1

Locations included
in this agreement

31 Unpaved SR Approaches
 \$ 5,000 Cost per Approach
 \$ 155,000 Estimate for Jasper Co

For this agreement,
 29 SR Approaches at \$5000/approach
 For a total estimated cost of \$145,000

R. B. JONES OF IOWA INC.

PROJECT Bridge Beams

LOCATION

OWNER

DATE OF BID OPENING 6-24-14

ITEM NO. QUANTITY DESCRIPTION

Bridge Beams

BIDDERS
Open Enterprises
Stylin Steel
Hisker Steel

121,686⁷⁹ 129,363⁸⁰ 138,221⁹⁰

continued

TOTAL

ODEN ENTERPRISES, INC.

P.O. BOX 26

WAHOO, NE. 68066

800-950-6336 fax:(402)-443-5289

QUOTE

NAME: <u>JASPER CO. HIGHWAY DEPT.</u> ADDRESS: <u>115 E 2ND. AVE. NORTH</u> <u>NEWTON, IA. 50208</u> PHONE: <u>641-792-5862</u> FAX: <u>641-791-7740</u>	DATE: 9-Jun-14
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------

QTY	DESCRIPTION	UNIT PRICE	TOTAL
72	HP10 X 42# X 45'	\$ 815.72 EA.	\$ 58,731.84
26	W12 X 79# X 50'	\$ 1,818.58	\$ 47,283.08
8	W12 X 65# X 40'	\$ 1,197.04	\$ 9,576.32
5	W12 X 56# X 40'6"	\$ 1,219.11	\$ 6,095.55
Attn: Randy Freese			

PROJECT INFORMATION NAME: <u>JASPER CO. IA.</u> TERMS: <u>NET 30/DAYS</u> FOB: <u>COUNTY YARD/JOB SITE.</u> DELIVERY: <u>CONFIRM UPON ORDER</u>	SUB-TOTAL	\$ 121,686.79
	SHIPPING & HANDLING	
	TAX	\$ -
	TOTAL	\$ 121,686.79

BY: **STUART E. ODEN**
 STUART E. ODEN, ESTIMATOR

ODEN ENTERPRISES IS NOT RESPONSIBLE FOR ANY THING BEYOND OUR CONTROL.



080 Midwest
16335 S. Harlem Avenue
Tinley Park IL 60477
United States
(708) 444-0999

Date
Quote #

Quote
6/5/2014
080-14546

Attn:
Randy
Phone #
(641) 792-5862
Fax #
(641) 791-7740

Project Name	2014 Stock IA
NetSuite Project ID	
Bid Date	6/6/2014
Sales Rep	Steve Swiech
To:	Project:
Jasper County Highway Depart... 910 N 11th Ave E Newton IA 50208 United States	Jasper County Highway Department N75th Ave E, E 128th Street N Newton IA 50208 United States

Specific Terms	
Delivery: FOB Shipping Point with full freight allowed to the job site Ship Via: Truck Payment Terms: Net 30 days Pricing firm for shipments completed by: 6/5/2014 Taxes: Exempt Shipment: From stock subject to prior sale	

Notes
 -18 beams of the W12x79 are in a rolling currently and will be available by the week of 7/7/14
 -The rest of the material is in stock, subject to prior sale

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	72	HP10x42	45	A572 Gr. 50	\$18.12/lf	136080	43.11	CWT
	26	W12 x 79	50	A992 Grade	\$40.89/lf	102700	51.76	CWT
	13	W12 x 65	40	A992 Grade	\$33.65/lf	33800	51.76	CWT
							58,708.80	
							53,157.00	
							17,498.00	
							<u>129,363.80</u>	

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance.

Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel Corporation shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively.

If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government.

Customer Acceptance of Quotation
 Customer to sign and return showing acceptance of terms and conditions herein expressed:
 By: _____ PO # _____ - continued -

PROPOSAL

HUSKER Steel HS

PROPOSAL

P.O. BOX 36 1864 29th AVE EAST
COLUMBUS, NE 68602-0036
E-MAIL AT HUSKSTL@MEGAVISION.COM

PHONE (402)564-3271
FAX (402)564-6437

Jasper County Highway Department
910 N 11th Avenue
Newton, IA 50208

DATE: 06/05/2014
PROPOSAL NO.: 14-246
STRUCTURE:
LOCATION:
ARCHITECT:

THE HUSKER STEEL CORPORATION OF COLUMBUS, NEBRASKA, SELLER, PROPOSES TO FURNISH THE FOLLOWING:

72 pcs. HP10 @ 42 x 45'-0	3,240 Lineal Feet	\$ <u>19.65</u> /L.F.
		63,666.00
26 pcs. W12 @ 79 x 50'-0	1,300 Lineal Feet	\$ <u>43.15</u> /L.F.
		56,095.00
13 pcs. W12 @ 65 x 40'-0	520 Lineal Feet	\$ <u>35.50</u> /L.F.
		18,460
Delivery Fall 2014		<u>138,221</u>

Price Firm with Signed Order.

THE ABOVE QUOTATION SHALL REMAIN EFFECTIVE FOR 10 DAYS FROM DATE.
MATERIAL IN ACCORDANCE WITH A.S.T.M. A-6 SPECIFICATION.
PRICES ARE F.O.B. County Yard SHIPMENT VIA Truck

TERMS: NET AMOUNT DUE 30 DAYS FROM INVOICE DATE. ACCOUNTS UNPAID AFTER 30 DAYS SHALL BE C.O.D. AND ACCRUE INTEREST AT 16% ANNUAL PERCENTAGE RATE. THIS PROPOSAL WHEN SIGNED BY YOU AND ACCEPTED BY US WILL BECOME A BINDING CONTRACT.

ACCEPTANCE: _____

QUOTED BY [Signature]

(BUYER)

(SELLER)

BY _____

BY _____

TITLE _____ DATE _____

TITLE _____ DATE _____

Item	Vendor	Make	Model	Model Code	Trim Name	Trim Code	Engine	Trans	Bid Price	MPG	Resale	LLC Award
HPU 10.1 - DAS	Deery Brothers PH	Chevy	Silverado	CK20753	1LT	1LT	L96 V8 6.6L Flex	MYD	\$30,473.00			#DIV/0!
HPU 10.1 - DAS	Stivers Ford	Ford	F250	X2B	XL	603A	996 V8 6.2L Flex	44P	\$30,576.00			#DIV/0!
HPU 10.1 - DAS	Charles Gabus Ford	Ford	F250	X2B	XL	603A	996 V8 6.2L Flex	44P	\$29,303.50			#DIV/0!
HPU 10.2 - DAS	Deery Brothers PH	Chevy	Silverado	CK20753	1WT	1WT	L96 V8 6.6L Flex	MYD	\$28,433.01			#DIV/0!
HPU 10.2 - DAS	Ames Ford Lincoln	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$29,677.00			#DIV/0!
HPU 10.2 - DAS	Charles Gabus Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$28,433.01			#DIV/0!
HPU 10.2 - DAS	Karl Chevrolet	Chevy	Silverado	CK25753	1LT	1LT	L96 V8 6.0L Flex	MYD	\$30,945.24			#DIV/0!
HPU 10.2 - DAS	Deery Brothers PH	Chevy	Silverado	CK20753	1LT	1LT	L96 V8 6.6L Flex	MYD	\$31,556.00			#DIV/0!
HPU 10.2 - DAS	Stivers Ford	Ford	F250	X2B	XL	603A	996 V8 6.2L Flex	446	\$29,650.00			#DIV/0!
HPU 10.2 - DAS	Charles Gabus Ford	Ford	F250	X2B	XL	603A	996 V8 6.2L Flex	44P	\$29,951.50			#DIV/0!
HPU 10.3 - UI	Ames Ford Lincoln	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$26,134.00			#DIV/0!
HPU 10.3 - UI	Billion Automotive IC	Chevy	Silverado 2500	TK25753	1WT	1WT	L96 V8 6.0L Flex	MYD 6sp	\$29,095.00			#DIV/0!
HPU 10.3 - UI	Deery Brothers PH	Chevy	Silverado	CK20753	1WT	1WT	L96 V8 6.6L Flex	MYD	\$29,091.01			#DIV/0!
HPU 10.3 - UI	Deery Brothers PH	Chevy	Silverado	CK20753	1LT	1LT	L96 V8 6.6L Flex	MYD	\$30,833.00			#DIV/0!
HPU 10.3 - UI	Karl Chevrolet	Chevy	Silverado	CK25753	1LT	1LT	L96 V8 6.0L Flex	MYD	\$31,306.79			#DIV/0!
HPU 10.3 - UI	Stivers Ford	Ford	F250	X2B	XL	603A	996 V8 6.2L Flex	446	\$28,992.00			#DIV/0!
HPU 11	Large Ext Cab Pickup 4WD: 8,800 lb. GVWR min, 8-foot Straight Side Body, V-8 Engine											
HPU 11.1 - DAS	Deery Brothers PH	Chevy	Silverado	CK20953	1WT	1WT	L96 V8 6.0L Flex	MYD	\$28,090.94			#DIV/0!
HPU 11.1 - DAS	Ames Ford Lincoln	Ford	F250	X3B	XL	600A	996 V8 6.2L Flex	44P	\$25,169.00			#DIV/0!
HPU 11.1 - DAS	Charles Gabus Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$25,620.50			#DIV/0!
HPU 11.1 - DAS	Billion Automotive IC	Chevy	Silverado 2500	CK25753	1WT	1WT	L96 V8 6.0L Flex	MYD 6sp	\$28,317.00			#DIV/0!
HPU 11.1 - DAS	Karl Chevrolet	Chevy	Silverado	CK25953	1LT	1LT	L96 V8 6.0L Flex	MYD	\$30,728.44			#DIV/0!
HPU 11.1 - DAS	Stivers Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$27,995.00			#DIV/0!
HPU 11.2 - ISU	Deery Brothers PH	Chevy	Silverado	CK25953	1WT	1WT	LML V8 6.6L Diesel	MYD	\$35,391.74			#DIV/0!
HPU 11.2 - ISU	Ames Ford Lincoln	Ford	F250	X3B	XL	600A	996 V8 6.2L Flex	44P	\$25,932.00			#DIV/0!
HPU 11.2 - ISU	Charles Gabus Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$25,796.50			#DIV/0!
HPU 11.2 - ISU	Billion Automotive IC	Chevy	Silverado 2500	TK25753	1WT	1WT	L96 V8 6.0L Flex	MYD 6sp	\$28,179.00			#DIV/0!
HPU 11.2 - ISU	Karl Chevrolet	Chevy	Silverado	CK25953	1LT	1LT	L96 V8 6.0L Flex	MYD	\$30,394.94			#DIV/0!
HPU 11.2 - ISU	Stivers Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$25,813.00			#DIV/0!
HPU 11.3 - UI	Deery Brothers PH	Chevy	Silverado	CK20953	1WT	1WT	L96 V8 6.0L Flex	MYD	\$28,823.94			#DIV/0!
HPU 11.3 - UI	Ames Ford Lincoln	Ford	F250	X3B	XL	600A	996 V8 6.2L Flex	44P	\$25,932.00			#DIV/0!
HPU 11.3 - UI	Charles Gabus Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$28,241.50			#DIV/0!
HPU 11.3 - UI	Billion Automotive IC	Chevy	Silverado 2500	TK25753	1WT	1WT	L96 V8 6.0L Flex	MYD 6sp	\$28,509.00			#DIV/0!
HPU 11.3 - UI	Karl Chevrolet	Chevy	Silverado	CK25953	1LT	1LT	L96 V8 6.0L Flex	MYD	\$31,358.94			#DIV/0!
HPU 11.3 - UI	Stivers Ford	Ford	F250	X2B	XL	600A	996 V8 6.2L Flex	44P	\$26,288.00			#DIV/0!
HPU 13	Large Crew Cab Pickup 4WD: 8,800 lb. GVWR min, 6-foot Body, V8 Engine											
HPU 13.1 - DAS	Karl Chevrolet	Chevy	Silverado	CK20743	1WT	1WT	LML V8 6.6L Diesel	MW7	\$35,759.40			#DIV/0!
HPU 13.1 - DAS	Charles Gabus Ford	Ford	F250	W2B	XL	600A	996 V8 6.2L Flex	44P	\$39,169.90			#DIV/0!
HPU 13.1 - DAS	Ames Ford Lincoln	Ford	F250	W2B	XL	603A	996 V8 6.2L Flex	44W	\$36,409.00			#DIV/0!
HPU 13.1 - DAS	Stew Hansen	Dodge	Ram 2500	DJ7L91	Tradesman	2FA	ETK V8 6.7L	DG7	\$36,646.00			#DIV/0!
HPU 13.1 - DAS	Billion Automotive IC	Chevy	Silverado 2500	TK20753	1WT	1WT	LML V8 6.6L Diesel	MYD 6sp Allison	\$36,277.00			#DIV/0!
HPU 13.1 - DAS	Charles Gabus Ford	Ford	F250	W2B	XL	603A	996 V8 6.2L Flex	44W	\$37,217.50			#DIV/0!
HPU 13.1 - DAS	Stivers Ford	Ford	F250	W2B	XL	600A	996 V8 6.2L Flex	44W	\$34,217.00			#DIV/0!
HPU 13.1 - DAS	Deery Brothers PH	Chevy	Silverado	CK20743	1WT	1WT	LML V8 6.6L Diesel	MYD	\$35,214.25			#DIV/0!
HPU 13.1 - DAS	Stew Hansen	Dodge	Ram 2500	DJ7H91	SLT	2FG	ETK V8 6.7L	DFF	\$38,180.00			#DIV/0!
HPU 13.2 - UI	Charles Gabus Ford	Ford	F250	W2B	XL	600A	996 V8 6.2L Flex	44P	\$27,322.50			#DIV/0!
HPU 13.2 - UI	Ames Ford Lincoln	Ford	F250	W2B	XL	600A	996 V8 6.2L Flex	44P	\$27,513.00			#DIV/0!
HPU 13.2 - UI	Karl Chevrolet	Chevy	Silverado	CK20743	1WT	1WT	L96 V8 6.0L Flex	MYD	\$28,994.10			#DIV/0!
HPU 13.2 - UI	Billion Automotive IC	Chevy	Silverado 2500	TK20753	1WT	1WT	L96 V8 6.0L Flex	MYD	\$28,992.00			#DIV/0!
HPU 13.2 - UI	Deery Brothers PH	Chevy	Silverado	CK20743	1WT	1WT	L96 V8 6.0L Flex	MYD	\$28,731.25			#DIV/0!
HPU 13.2 - UI	Stivers Ford	Ford	F250	W2B	XL	600A	996 V8 6.2L Flex	44P	\$27,275.00			#DIV/0!
HPU 13.2 - UI	Stew Hansen	Dodge	Ram 2500	DJ7L91	Tradesman	26A	EZC V8 5.7	DFF	\$28,118.00			#DIV/0!

Resolution 14-

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors.

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>
Treasurer's Office	Clerk	Heather Preston	14.22	Hire-in	7/1/14

This employee is moving from a part time position to full time position.

Resolution adopted this 24th day of June, 2014.

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 20 06/24/14 PAGE

TreeBiz™

Quotation

For the Beauty of the Earth

2275 Highland Pkwy.
Saint Paul, MN 55116
Phone (651) 336-8095

DATE 6/19/2014
Quotation # 306
Customer ID

Quotation For:
Jasper County GIS
115 N 2nd Avenue E
Newton, IA 50208

Quotation valid until: 7/19/2014
Prepared by: SJN

Attn: Laurie Jackson

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
S. Nicholson			ground		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	ISXBlue II GNSS package	\$3,295.00	N	\$3,295.00
1	Shipping	20.00		20.00

SUBTOTAL	\$3,315.00
TAX RATE	6.875%
SALES TAX	-
Shipping	40.00
TOTAL	\$3,355.00

Questions concerning this quotation? Contact Stephen Nicholson, 651-336-8095, steve@tree-biz.com

THANK YOU FOR YOUR BUSINESS!

FIREWORKS PERMIT

I, Robert Ham, Jr., do request a fireworks
(Print name)

permit for the following date Sat. July 5, 2014,

at the following address 3862 S. 76th Ave. E., Reason, Fa

Name of Event family get-together

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

[Signature]
(Name of person discharging fireworks)

FILED
2014 JUN 16 PM 1:21
DENNIS K. PARROTT
JASPER COUNTY AUDITOR

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Robert Ham, Jr.
(Print name) for and in consideration of the

issuance by the Jasper Board of Supervisors of a fireworks permit

for the following event family get-together

to be held on the following date Sat. 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

Robert Ham, Jr.
(Print name) possessing and using firework

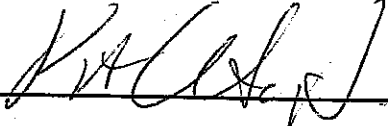
for the following event family get-together

on the following date Sat. July 5, 2014

Address 3862 S 76th Ave S.

City and State Keosauq, Ia 50232

e-mail address hambone@netins.net

Signature 

Date of application 6-16-14

ORIGINAL AUDITOR'S FILE
COPY TO SHERIFF
MAIL COPY TO APPLICANT (please note address if different)

FIREWORKS PERMIT

FILED
2014 JUN 18 5 51 PM
DENNIS PATRICK
JASPER COUNTY AUDITOR

I, Fred Giesman, do request a fireworks permit for the following date July 3rd thru 6th, and 19th at the following address 3085 E 2nd St N Kellogg IA 50135

Name of Event Family Event

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

Fred Giesman
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Fred Giesman for and in consideration of the
issuance by the Jasper County Board of Supervisors of a
fireworks permit for the following event Family,

to be held on the following date July 3rd thru 6th, and 19th,

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 Fred Giesman possessing and using fireworks

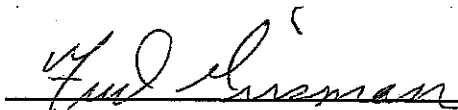
for the following event Family,

on the following date July 3rd thru 6th, and 19th,

Address 3085 E 92nd St N

City and State Kellogg IA 50135

e-mail address diane.giesman@greatwesternbank.com

Signature 

Date of Application 6-18-14

ORIGINAL AUDITOR'S FILE
COPY TO SHERIFF
MAIL COPY TO APPLICANT (please note address if different)

FIREWORKS PERMIT

2014 JUN 19 AM 10:39
DENNIS A. PAUL
JASPER COUNTY AUDITOR

FILED

I, Paul Mattingly, do request a fireworks
(Print name)

permit for the following date July 4, 2014

at the following address 4662 IOWA ST.

Name of Event family reunion

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

Paul Mattingly
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

(Signature-Board Chairperson)

(Date)

INDEMNIFICATION AGREEMENT

That Paul Mattingly for and in consideration of the
issuance by the Jasper County Board of Supervisors of a
fireworks permit for the following event Mattingly Family Reunion
to be held on the following date July 4th, 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 Paul Mattingly possessing and using fireworks

for the following event Family Reunion,

on the following date July 4th, 2014,

Address 4662 IOWA ST

City and State NEWTON, IOWA

e-mail address mattinglymusic@iowatelecom.net
Or Home: paalkell@iCloud.com

Signature Paul Mattingly

Date of Application 5-7-14

ORIGINAL AUDITOR'S FILE
COPY TO SHERIFF
MAIL COPY TO APPLICANT (please note address if different)

Tuesday, June 17, 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.

Motion by Stevenson, seconded by Carpenter to approve transfer orders #1324, #1325, #1326, #1327 and #1328 as follows:

<u>Transfer #</u>	<u>Amount</u>	<u>From Fund</u>	<u>To Fund</u>
1324	\$152,435.00	Colfax Interchange TIF	2011-(2012A) Debt Service

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$400,000 dated 5-15-2013 for the Comfort Inn Hotel at the Colfax Interchange.

1325	\$ 10,459.75	Amended JC 28E Subfund	2012-(2012B) Debt Service
------	--------------	------------------------	---------------------------

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bonds: \$200,000 Alpha Products, \$200,000 Federal Ave/Colfax Interchange, \$230,000 Colfax Hotel #2, \$745,000 NE Sewer.

1326	\$391,879.27	Secondary Roads	(2005) Road CIP Debt Service
	\$ 8,708.63	Colfax TIF	(2005) Road CIP Debt Service
	\$ 4,177.02	Country Estates TIF	(2005) Road CIP Debt Service
	\$ 6,947.48	Galesburg TIF	(2005) Road CIP Debt Service
	\$ 45,531.74	Gun Club Road TIF	(2005) Road CIP Debt Service
	\$ 5,061.74	Ira TIF	(2005) Road CIP Debt Service
	\$ 8,947.05	Killduff TIF	(2005) Road CIP Debt Service
	\$ 34.73	Mingo TIF	(2005) Road CIP Debt Service
	\$ 3,473.38	Newburg TIF	(2005) Road CIP Debt Service
	\$ 26,937.04	Rock Creek Homesites TIF	(2005) Road CIP Debt Service
	\$ 2,490.72	Sunshine Acres TIF	(2005) Road CIP Debt Service
	\$ 4,191.55	Wood's Estates TIF	(2005) Road CIP Debt Service
	<u>\$508,380.35</u>		

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$4,160,000 bonds dated 3-1-2004 for resurfacing roads in the unincorporated towns.

1327	\$278,538.14	Amended 28E Subfund TIF	(2007) TPI/Opus TIF
	<u>\$ 93,632.99</u>	Amended Jasper Co TIF	(2007) TPI/Opus TIF
	\$372,171.13		

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following bond: \$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

1328	\$ 33,246.77	2013 Road CIP Refi	(2005) LEC Debt
	\$ 67,943.10	2003 LEC Debt	(2005) LEC Debt
	<u>\$ 16,585.03</u>	2012C Debt	(2005) LEC Debt
	\$117,774.90		

This transfer will cover the payment that will be made June 1, 2014 for debt interest on the following debt: \$1,990,000 2005 LEC Debt.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve the Recorder's Monthly Report of Fees Collected for the period beginning May 1, 2014 and ending May 31, 2014.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve a Cigarette/Tobacco/Nicotine/Vapor Permit for Kellduff 5 & 10 Inc.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Stevenson, seconded by Carpenter to approve fireworks permits as follows:

Dale Fricke on 7/4/14 or 7/12/14	Connie DeGreef on 7/5/2014 or 7/6/2014
Robert Krueger on 7/4/14 or 7/5/14	Sharon Atwood on 7/4, 7/5, or 7/6/2014

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Board of Supervisors minutes for June 10, 2014.

YEA: STEVENSON, CARPENTER, BROCK

There were no Board appointments.

Roger Zylstra spoke to the Supervisors about the deterioration of the gravel roads near Lynnville.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, June 17, 2014 Board of Supervisors meeting.

YEA: BROCK, CARPENTER, STEVENSON

Dennis Parrott, Auditor

Joe Brock, Chairman