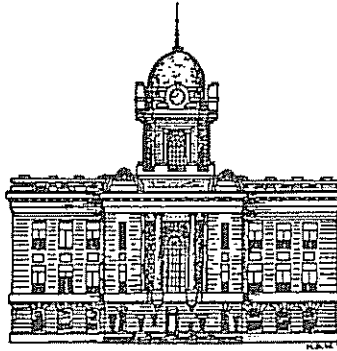


# Jasper County, Iowa

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

July 1, 2014

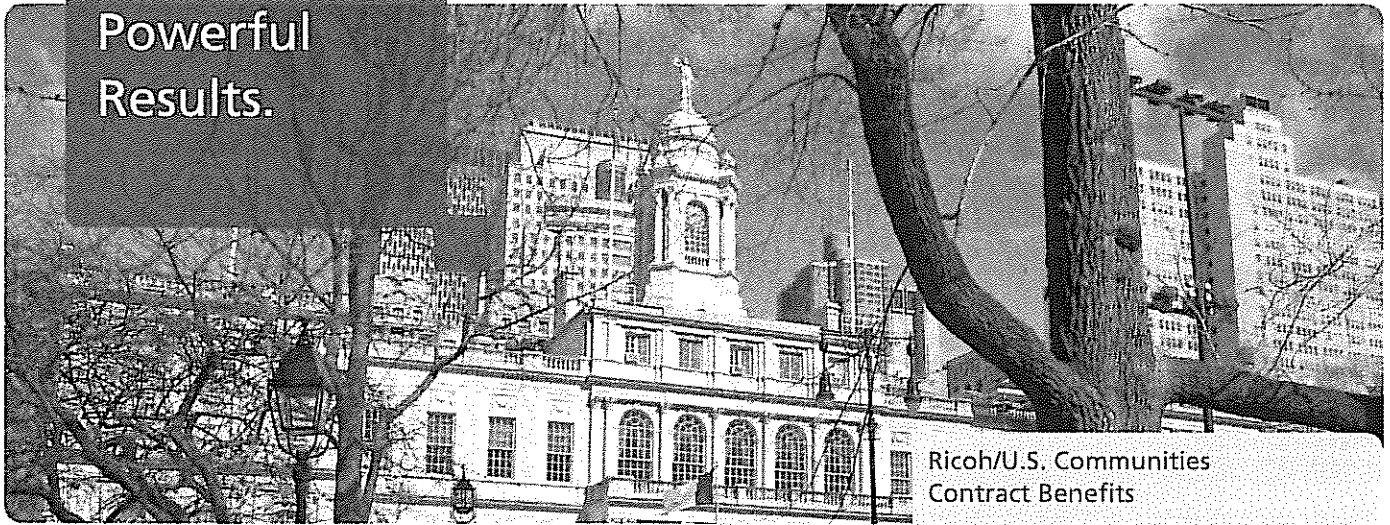
9:30 a.m.

- Item 1 US Communities – Joe Timmons and Bill Morton
  - a) U.S. Pricing for Government Purchasing
- Item 2 Norman Van Zante –
  - a) Drainage concerns
- Item 3 Human Resources – Dennis Simon
  - a) Employee Hiring Resolution for Temp Seasonal Employees at Secondary Roads
  - b) Employee Hiring Resolution for Deputy at Sheriff's Dept.
- Item 4 Auditor – Teresa Arrowood
  - a) Appropriation Resolution for FY 2014-15
- Item 5 Approval of liquor license for Baxter Fun Days Truck and Tractor Pull
- Item 6 Approval of Fireworks Permits
  - a) Malaney Burton on 7/4/14 or 7/5/14
  - b) Rick Nearmyer on 7/4/14 – 7/6/14
  - c) Amanda Taylor on 7/5/14
  - d) Larry Opfer on 7/5/14
  - e) Marilyn Farver on 7/11/14, 7/12/14 or 7/13/14 (depending on rain)
  - f) Lori Jensen on 7/12/14
- Item 7 Approval of Board of Supervisors minutes for 6/24/2014
- Item 8 Board Appointments

**PUBLIC INPUT & COMMENTS**

**RICOH**  
imagine. change.

**Strong  
Partnership.  
Powerful  
Results.**



Today, state and local government organizations, K-12 districts and institutions of higher education face unprecedented pressure to maintain or enhance service levels — despite static or shrinking budgets. In the face of these challenges, organizations need new and better ways of operating. They also need innovative solutions designed to help optimize costs, enhance security, address sustainability and improve workflows.

Through our relationship with U.S. Communities, Ricoh and our network of dealers are uniquely positioned to help address these challenges. Led by Fairfax County, Virginia, U.S. Communities contract #4400003732 has been competitively solicited on a national level. Additionally, the solicitation was reviewed by multiple, large public organizations. This process enables most state, local, and educational institutions to engage Ricoh or our dealers through a simplified procurement process. The streamlined process accelerates the ability to tap into the benefits of Ricoh devices, as well as services and solutions.

The right information at the right time in the right form Ricoh's Managed Document Services (MDS) encompasses the three fundamental parts of document management — input (the creation of information), throughput (how information moves around a business), and output (processing information in a way to add business value). We work to understand how your enterprise accesses, uses and stores information. Then, we adapt and optimize those processes to make them more efficient and effective — and help address related information security issues.

The Ricoh MDS Process Solution Design provides quantifiable recommendations to help you improve timely and accurate information access across the enterprise. These recommendations can be designed to fully align with your information access objectives. These may include conversion and data extraction improvements, process improvements such as combining activities and elimination of bottlenecks, as well as document management technologies like classification and indexing, and use of a central information repository (e.g., in the cloud.)

Contact your local Ricoh representative to learn more about our relationship with U.S. Communities or go to <http://uscommunities.ricoh-usa.com/> for more information.

#### Ricoh/U.S. Communities Contract Benefits

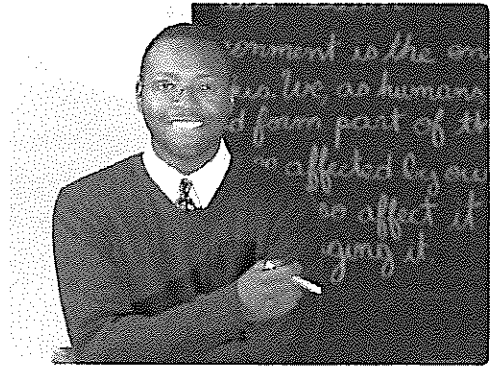
- Purchasing power of Fairfax County, Virginia and 55,000 U.S. Communities participants
  - Over 2,000 installed devices in Fairfax County
- Breadth of catalog options on contract, including:
  - MFPs, printers, wide format, production
  - Projectors, short throw, white board
  - Scanners
  - Coin-ops
  - VoIP
  - Print Shop/ Mailroom equipment
  - MDS, IT Services, professional services
- Strong Service Level Agreements (SLAs)
- Competitive bid process already fulfilled
  - National solicitation
  - Completed by public entity
  - Evaluated by multiple agencies
- Co-sponsored by the National Institute for Governmental Purchasing (NIGP), the Association for School Business Officials (ASBO), the National Association of Counties (NaCO), The National League of Cities and The United States Conference of Mayors
- No cost to join
- Both public and non-profit organizations are eligible



- continued -

# Ricoh Solutions for State, Local and Educational Organizations

Ricoh combines award-winning products with end-to-end professional services and support—delivering comprehensive, flexible document management solutions tailored for each organization. Ricoh first seeks to understand each organization's needs, then applies and integrates the hardware, software and services that will best meet its document management requirements.



Our portfolio of solutions includes:

## Digital Copiers, Printers and MFPs

- Workgroup Solutions
- Production Systems
- Color and/or Black and White
- Wide Format, Fax and Projectors
- Range of Speeds and Capabilities

Ricoh's multifunction devices also help reduce the number of machines, supplies and vendor relationships that state, local and educational organizations must manage. To address the growing demand for color equipment, Ricoh offers color systems ranging from color-capable, black-and-white devices for the office to high-volume color production solutions.

## Technical Service

- Certified Technicians
- Ongoing Maintenance
- Fleet Management

Ricoh supports our solutions with locally based technical service and support professionals assigned to specific customers, providing consistent service and maximum uptime.

## Managed Document Services

- Print Management Services
- Document Production Management
- Imaging and Records Management
- Mail Services Management
- General Office Support Services

Ricoh provides on-site, off-site and hybrid Managed Services to support the entire document lifecycle. Capabilities include document input and capture, document lifecycle solutions, document output and distribution, and document storage and archiving.

## IT Services

- On Demand Network Support
- Networking IT Services
- Diagnostics and Evaluation
- Installation and implementation
- Network monitoring and helpdesk
- Voice over IP (VoIP) Integration

Service and support play a vital role in keeping your network and document management systems running. Ricoh delivers expert technical assistance and network support with nationwide coverage for any size organization in any industry. We offer a single source for all of your IT service needs, whether you are building a network, or looking to improve IT performance. Ultimately, Ricoh Network Support Services enables you to offload time-consuming tasks, and take a more proactive approach to upgrades, maintenance, and issue resolution.

## Commercial Imaging Services

- Backfile and Day-Forward Scanning
- Indexing and Post-Scan Processing
- Legacy System Scanning and Conversions
- Microfilm, Microfiche and Aperture Card Scanning

Ricoh employs strict protocols for handling customer documents and other confidential data. Participants may access all of these services, either on-site or off-site at Ricoh's Secure Document Processing Centers. Customer data is protected by robust security systems that feature the latest in encryption and firewall technology.

## Integrated Solutions Portfolio

- Software Solutions and Enablers
- Scan-to Technology
- Document Management
- Professional Services

Through partnerships with leading technology providers, Ricoh offers a comprehensive portfolio of end-to-end solutions designed to address document management needs at all phases of the document lifecycle: capture, workflow, output and retention.

# We Set the Standard for Cooperative Purchasing Solutions



**U.S. COMMUNITIES™**  
GOVERNMENT PURCHASING ALLIANCE

U.S. Communities is a nonprofit purchasing cooperative that delivers cost savings for products and services, and reduces the administrative costs associated with competitive bids for government agencies, educational institutions and nonprofits nationwide. With a 20-year history and more than 55,000 participants, U.S. Communities is the established leader for delivering:

## SAVINGS

- Free—no cost or commitment to participate
- An impartial lead public agency competitively solicits, evaluates and awards all contracts
- Supplier commitment to provide the lowest overall public agency pricing

## EFFICIENCY

- Reduce time and resources for contract solicitation
- Contract validation documentation and analysis is handled by the supplier
- Transparent process to protect the ethical, legal and financial interests

## VALUE

- Regional Program Manager is your dedicated support resource
- Independent audits and quarterly supplier reviews ensures compliance
- Webinars and training, green solutions, rebate programs, local purchasing options and more

## Created by Public Agencies to Meet the Needs of Public Agencies

U.S. Communities was founded and is co-sponsored by these leading national governmental organizations plus more than 90 state and regional organizations.

### Founding Co-Sponsors



The Institute of  
Public Procurement



National League  
of Cities



Association of School  
Business Officials International



The United States  
Conference of Mayors



National Association  
of Counties

Our Advisory Board provides leadership and direction, and ensures adherence to our high standards.

### Advisory Board

Auburn University, AL  
Cape May County, NJ  
City and County of Denver, CO  
City of Houston, TX  
City of Kansas City, MO  
City of Los Angeles, CA  
City of San Antonio, TX  
City of Seattle, WA  
Cobb County, GA

Denver Public Schools, CO  
Emory University, GA  
Fairfax County, VA  
Fresno Unified School District, CA  
Great Valley School District, PA  
Harford County Public Schools, MD  
Hennepin County, MN  
Los Angeles County, CA  
Maricopa County, AZ

Miami-Dade County, FL  
North Carolina State University, NC  
Orange County, NY  
Port of Portland, OR  
Salem-Keizer School District, OR  
San Diego Unified School District, CA  
The School District of Collier County, FL

**Register for Free and Start Saving Today!**

[www.uscommunities.org](http://www.uscommunities.org)

- continued -



# E-Commerce Marketplace

Purchasing has never been easier—now you can purchase from many different suppliers within a single cart. Access the lowest overall government pricing on thousands of top brands with flexible payment and shipping options.



**U.S. COMMUNITIES™**  
GOVERNMENT PURCHASING ALLIANCE

## Facilities Solutions

Facility Cleaning & Services



Maintenance & Hardware Supplies



More saving. More doing.

Maintenance & Hardware Supplies



Industrial Supplies



NEW! Janitorial Supplies



Roofing Supplies & Services



Carpet & Flooring

**EMPIRE TODAY®**  
Carpet & Flooring

Electrical Products

**GraybaR.**

Elevator Maintenance & Services



Elevators Escalators

Equipment & Tool Rental Services

**Hertz**  
Equipment Rental®

## Technology Solutions

Telecommunications Services



Technology Products & Solutions



Technology Products & Solutions



Office Machines

**RICOH**

**SAVIN**

**LANIER**

## Specialty Solutions

Food Products & Related Supplies



Uniform & Work Apparel



Temporary Staffing Solutions



Auto Parts & Accessories



Homeland Security & Public Safety



## Office & School Solutions

Office Supplies



Office Furniture

**HAWORTH®**

Office Furniture



Office Furniture

**Knoll**

Education Furniture



Equipment for Educators

Science/Labware Supplies & Equipment



Park & Playground



Park & Playground



Athletic Supplies & P.E. Equipment



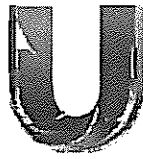
### Get Started Today!

Free Registration With No Commitments or Minimum Orders

Discover the U.S. Communities Difference. Download our Due Diligence Checklist at [www.uscommunities.org/coopstandards](http://www.uscommunities.org/coopstandards)

- continued -

[www.uscommunities.org](http://www.uscommunities.org)



## U.S. COMMUNITIES™ GOVERNMENT PURCHASING ALLIANCE



### FREQUENTLY ASKED QUESTIONS

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#### U.S. COMMUNITIES

U.S. Communities is a nonprofit government purchasing cooperative that helps public agencies reduce the cost of purchased goods by combining the purchasing power of public agencies nationwide. This objective is accomplished by competitively soliciting quality products by a single lead public agency and making the resulting contract available to other public agencies nationwide. U.S. Communities' founding co-sponsors include the Association of School Business Officials, the National Association of Counties, the National Institute of Governmental Purchasing, the National League of Cities and the United States Conference of Mayors. These founding co-sponsors also serve on the Governing Board.

#### PROCUREMENT PROFESSIONAL OVERSIGHT

U.S. Communities is managed and operated in cooperation with nationally recognized public procurement professionals representing the following public agencies. **Click here to view the Advisory Board list:**  
<http://www.uscommunities.org/about-us/advisory-board.aspx>

#### PRODUCTS AVAILABLE

##### Specialty Solutions

**New!** Temporary Staffing Solutions | **Acro Service Corporation**  
Auto Parts & Accessories | **CARQUEST**  
Public Safety and Emergency Preparedness | **Safeware-Mallory**  
Foodservice Solutions | **Premier-US Foods**  
Uniform & Work Apparel | **Servicewear Apparel**  
Park and Playground Equipment | **GameTime, Kompan**

##### Office & School Solutions

Office Supplies | **Independent Stationers Office**  
Furniture | **Haworth, Herman Miller, Knoll**  
Education Furniture | **Virco**  
Science/Labware Supplies & Equipment | **Fisher Science Education**  
Athletic Equipment & P.E. Supplies | **BSN Sports/US Games**

##### Technology Solutions

Technology Products & Equipment, Services & Solutions | **Insight**  
Technology Services & Solutions | **UNICOM Government (formerly GTSI)**  
Office Machines | **Ricoh Americas Inc.**

##### Facilities Solutions

**New!** Facilities Solutions | **Cintas Corporation**  
Flooring Products & Accessories, Installation & Related Services | **Empire Today**  
Maintenance, Repair and Operating Supplies | **The Home Depot, HD Supply Facilities Maintenance**  
Industrial Supplies | **Applied Industrial Technologies**  
Electrical and Data Communications | **Graybar**  
**New!** Janitorial Supplies | **AmSan-CleanSource**  
Elevator Maintenance | **Kone**  
Roofing Supplies, Related Products & Services | **Garland, Design-Build Solutions, Inc.**  
Equipment & Tool Rental Services | **Hertz**

## WHO CAN USE?

Cities • Counties • Schools • Universities • Colleges  
Special Districts • Boroughs • Towns • Villages • Nonprofits • States

## WHY USE U.S. COMMUNITIES?

- Competitively solicited contracts by a lead public agency
- Best government pricing
- No cost to participate
- Non-exclusive contracts
- More than 50,000 participating agencies
- Aggregated purchases in 2010 exceeded \$1.6 billion

## HOW TO USE

Public agencies and nonprofits register to participate at [www.uscommunities.org](http://www.uscommunities.org). The registration includes consent to a master intergovernmental cooperative purchasing agreement with the various lead public agencies and is intended to meet the legal formalities of participation in the program. A single registration allows participation in all lead agency contracts. There are no restrictions on the amount or size of a public agency order.

## AUTHORITY TO USE

Generally, a public body may participate in, sponsor, conduct or administer a cooperative procurement agreement with one or more other public bodies, or agencies of the United States, for the purpose of combining requirements to increase efficiency or reduce administrative expenses. In a few states, this power is not passed on to localities. Each state's authorizing statute is shown on our website:

[www.uscommunities.org/purchasing-resources/state-statutes.aspx](http://www.uscommunities.org/purchasing-resources/state-statutes.aspx).

All U.S. Communities contracts have been **competitively solicited by a lead public agency** in accordance with their public purchasing rules and regulations. Each solicitation contains language that advises all suppliers of the subsequent contract that may be used by other government agencies throughout the United States. This language is based on the lead jurisdiction "Joint Powers Authority" or "Cooperative Procurement" program. Although each government may have different purchasing procedures to follow, applying these competitive principles satisfies the competitive bid requirements for most state and local government agencies.

State statutes and, if applicable, local ordinances generally allow one government agency to purchase from contracts competitively solicited by another government agency ("Lead Public Agency"). This, of course, would require the consent of all parties including the supplier, the Lead Public Agency and government agency purchasing from the Lead Public Agency contract. U.S. Communities contracts are established to meet both the competitive solicitation and consent requirements. Public agencies accessing U.S. Communities consent to a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with the various lead public agencies that have competitively solicited and awarded available contracts.

## COSTS TO USE

Public agencies pay no costs and are charged no fees to participate. The suppliers, who pay a minimum 1% administrative fee to participate, fund U.S. Communities. This pays for operating expenses and offsets costs incurred by national and state sponsors.

## BEST GOVERNMENT PRICING

U.S. Communities does not have a most favored customer requirement. Suppliers are required to match pricing lower than U.S. Communities only for agencies that would otherwise be eligible for lower pricing through another contract vehicle. This requirement ensures that agencies are offered the best government pricing through U.S. Communities. Contracts are non-exclusive and discretionary, so an agency can choose to use any contract that, in their sole discretion, is in their best interest.

## NEXT STEP

Go to [www.uscommunities.org](http://www.uscommunities.org), Register to participate and obtain documentation on each competitive solicitation and product available.

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>
Secondary Roads	Temporary Seasonal Employee	Ryan Van Mannen	\$14.00	Hire-In	07/07/14
Secondary Roads	Temporary Seasonal Employee	Michael Cooper	\$14.00	Hire-In	07/07/14

These positions are listed as temporary and will have employment duration limited to eight weeks. Positions **will not** be eligible for wage increases or County paid benefits.

Resolution adopted this 1<sup>st</sup> day of July, 2014

\_\_\_\_\_  
Joe Brock, Chairman

Attest:

\_\_\_\_\_  
Dennis Parrott, Auditor



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>
Sheriff Office	Deputy	Ryan Engle	\$23.83	Hire-in	7/6/14

Resolution adopted this 1<sup>st</sup> day of July, 2014

\_\_\_\_\_  
Joseph Brock, Chairman

Attest:

\_\_\_\_\_  
Dennis Parrott, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES  
BOOK 20                      7/1/14                      PAGE

RESOLUTION NO. \_\_\_\_\_

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2014-2015 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 2014-15 budget adopted March 04, 2014, 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, 2014.

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 2014-15 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 2014-15 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	\$	3,280,368
02-Auditor	\$	822,730
03-Treasurer	\$	664,132
04-Attorney	\$	992,521
05-Sheriff	\$	4,262,562
07-Recorder	\$	370,156
14-Attorney's Forfeiture	\$	-
15-Sheriff's Forfeiture	\$	21,000
20-Engineer	\$	8,914,448
21-Veterans Affairs	\$	171,751
22-Conservation	\$	965,254
23-Board of Health	\$	695,776
25-Dept of Human Services	\$	129,850
31-District Court	\$	143,020
33-County Library	\$	151,435
38-Elderly Nutrition	\$	591,022
50-Human resources	\$	132,472
51-Maintenance	\$	1,914,095
52-Information Systems	\$	593,538
53-Planning & Zoning	\$	151,562
54-Economic Development	\$	82,988
55-Geographic Info Systems	\$	132,799
59-Community Services	\$	323,675
60-Mental Health	\$	1,675,392
99-Nondepartmental	\$	1,000

Grand Total \$ 27,183,546

Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Joe Brock, Chairman

Attest: \_\_\_\_\_

\_\_\_\_\_  
Dennis Parrott, Auditor

License Application ( )

BB-1-534-11-1 ITEM #5  
July 4, 2014 Agenda

**Applicant**

Name of Applicant:	<u>Baxter Fun Days Committee</u>		
Name of Business (DBA):	<u>Truck and Tractor Pull</u>		
Address of Premises:	<u>6253 N. 95th Ave. W</u>		
City: <u>Baxter</u>	County: <u>Jasper</u>	Zip: <u>50028</u>	
Business Phone:	<u>(641) 831-0228</u>		
Mailing Address:	<u>PO Box 514</u>		
City: <u>Baxter</u>	State: <u>IA</u>	Zip: <u>50028</u>	

**Contact Person**

Name:	<u>Justin</u>		
Phone:	<u>(641) 831-0228</u>	Email Address:	<u>justinlisk@jtservicesllc.net</u>

Classification: Class B Beer (BB) (Includes Wine Coolers)

Term: 5 days

Effective Date: 07/11/2014

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)  
Outdoor Service

**Status of Business**

Business Type:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>372280</u>	Federal Employer ID #	

**Ownership**

**Justin Lisk**

First Name: Justin

Last Name: Lisk

City: Baxter

State: Iowa

Zip: 50028

Position President

% of Ownership 0.00 %

U.S. Citizen

**Insurance Company Information**

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:		Policy Expiration Date:	
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law.

*Justin Lisk*

Applicant's Signature

6-25-14

Date

NOTARY

State of Iowa

County of Polk

Signed and sworn to before me on 6-25-14  
Date

By JUSTIN LISK

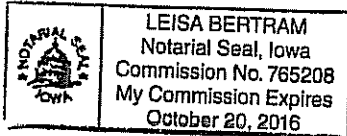
Print Name of Applicant

*Leisa Bertram*

Signature of Notary

6-25-14

Date





Google earth







FILED

2014 JUN 23 PM 2:42

**FIREWORKS PERMIT**

DENNIS R. ARBUTT  
JASPER COUNTY AUDITOR

I, Melaney Burton, do request a fireworks  
(Print name)

permit for the following date 7-4-14 rain date 7-5-14

at the following address 5312 N 3rd Ave W

Name of Event family get together

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

Chad Burton  
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

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

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

# INDEMNIFICATION AGREEMENT

That Malaney Burton for and in consideration of the  
(Print name)

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 7-4-14 rain date 7-5-14

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

Chad Burton possessing and using firework  
(Print name)

for the following event family get together

on the following date 7-4-14 rain date 7-5-14

Address 5312 N 23rd Ave W

City and State Newton, IA

e-mail address Cmmle lowatelecom.net

Signature Malaney Burton

Date of application 6-23-14

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



# FIREWORKS PERMIT

I, Rick Nearmyer, do request a fireworks  
(Print name)

permit for the following date July 4<sup>th</sup> - July 6<sup>th</sup> 2014

at the following address 1416 S 51<sup>st</sup> Ave E Newton, IA

Name of Event Annual 4<sup>th</sup> of July Celebration

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

Rick Nearmyer  
(Name of person discharging fireworks)

2014 JUN 25 AM 10:03  
JASPER COUNTY AUDITOR

Approved by Jasper County Board of Supervisors

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

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

# INDEMNIFICATION AGREEMENT

That RICK Nearmyer for and in consideration of the  
(Print name)

issuance by the Jasper Board of Supervisors of a fireworks permit

for the following event Annual 4<sup>th</sup> of July Celebration

to be held on the following date July 4<sup>th</sup> - 6<sup>th</sup> 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

RICK Nearmyer possessing and using firework  
(Print name)

for the following event Annual 4<sup>th</sup> of July Celebration

on the following date July 4<sup>th</sup> - 6<sup>th</sup> 2014

Address 1416 S 51<sup>st</sup> Ave E

City and State Newton IA 50208

e-mail address rlnearmyer@gmail.com

Signature Richard Nearmyer

Date of application 6-24-14

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

FL 11

2014 JUN 25 PM 3: 36

**FIREWORKS PERMIT**

JASPER COUNTY AUDITOR

I, Amanda Taylor, do request a fireworks  
(Print name)

permit for the following date 7/5/14,

at the following address 8046 Hwy 14 N - Newton IA 50208

Name of Event Family Gathering

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

Michael Wearmouth  
(Name of person discharging fireworks)

Approved by Jasper County Board of Supervisors

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

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

# INDEMNIFICATION AGREEMENT

That Amanda Taylor  
(Print name) for and in consideration of the  
issuance by the Jasper Board of Supervisors of a fireworks permit

for the following event Family Reunion  
to be held on the following date 7/5/14

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

Michael J. Waples  
(Print name) possessing and using firework  
for the following event Family Reunion  
on the following date 7/5/14

Address 8246 Hwy 14 N

City and State Newton IA 50208

e-mail address mandytaylor3@gmail.com

Signature Amanda Taylor

Date of application 10/25/14

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

# FIREWORKS PERMIT

I, Larry Opler, do request a fireworks  
(Print name)

permit for the following date July 5, 2014

at the following address 3295 Hwy 117 S, Coffey, IA 50059

Name of Event Mast Reunion

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

David Mast  
(Name of person discharging fireworks)

JASPER COUNTY AUDITOR  
JUN 26 AM 9:07

FILED

Approved by Jasper County Board of Supervisors

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

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

**INDEMNIFICATION AGREEMENT**

That Larry Opler  
(Print name) for and in consideration of the  
issuance by the Jasper Board of Supervisors of a fireworks permit

for the following event Mast Reunion

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's *designee*

David Mast  
(Print name) possessing and using firework

for the following event Mast Reunion

on the following date July 5<sup>th</sup>

Address 3295 Hwy 117 S, Col

City and State Colfax, LA 70054

e-mail address mastdlsa@yahoo.com

Signature [Signature] David Mast  
*Applicant* *User*

Date of application June 26, 2014

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

FILED

2014 JUN 27 AM 9:32

# FIREWORKS PERMIT

JERRY W. HANCOCK  
JASPER COUNTY AUDITOR

I, MARILYN FARVER, do request a fireworks

permit for the following date 7-13-14 <sup>rain date</sup> 11-12-13 of July

at the following address 4822 W 48th St N

Name of Event military home coming

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

MERLW FARVER, SCOT FARVER, DAVE FARVER  
(Name of person discharging fireworks)

\*\*\*\*\*

Approved by Jasper County Board of Supervisors

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

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

# INDEMNIFICATION AGREEMENT

That MARILYN FARVER for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event MILITARY Homecoming to be held on the following date 7-13-14 RAIN dates 11-12 July,

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 MARILYN FARVER possessing and using fireworks for the following event military home coming on the following date 7-13-14 rain dates 11-12 July,

Address 4822 W 48th ST N

City and State Newton, GA 50208

e-mail address \_\_\_\_\_

Signature Marilyn Farver

Date of Application 6/27/14



## FIREWORKS PERMIT

I, Lori Jensen, do request a fireworks  
permit for the following date 7-12-14,  
at the following address 12336 Hwy F48W  
Name of Event Cancer party

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

Lori Jensen  
(Name of person discharging fireworks)

\*\*\*\*\*

Approved by Jasper County Board of Supervisors

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

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

### INDEMNIFICATION AGREEMENT

That Lori Jensen for and in consideration of the issuance by the Jasper County Board of Supervisors of a fireworks permit for the following event Candle party, to be held on the following date 7-12-14

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 Lori Jensen possessing and using fireworks for the following event Candle Party on the following date 7-12-14

Address 12336 Hwy F480

City and State Mitchellville, IA 50169

e-mail address \_\_\_\_\_

Signature Lori Jensen

Date of Application 6-27-14

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

Tuesday, June 24, 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 open a public hearing on a FY2013/2014 Budget Amendment.

YEA: CARPENTER, STEVENSON, BROCK

The Board was told by Auditor Parrott that the County's year ending balance would be a million dollars plus over last year's ending balance. Deputy Auditor Arrowood said that the County does a year ending budget amendment every year to transfer funds, showing expenditures and revenues.

Motion by Carpenter, seconded by Stevenson to close the public hearing.

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve the FY2013-2014 year ending budget amendment.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to adopt Resolution 14-35 to make appropriations for each of the different officers and departments for fiscal year 2013-2014 in accordance with Iowa Code Section 331.434(6).

YEA: STEVENSON, CARPENTER, BROCK

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

Libby Marshall asked the Supervisors for permission to use the Courthouse lawn for two Cruisin' to Newton events. The dates would be August 9, 2014 and September 13, 2014. The event would include a classic cars show, food vendors, bands and more.

Motion by Stevenson, seconded by Carpenter to approve the use of the Courthouse area for the two Cruisin' to Newton events.

YEA: CARPENTER, STEVENSON, BROCK

Human Resource Director, Dennis Simon, and John Billingsley, spokesman for the Veteran Affairs Commission, asked the Board to reclassify V.A. Director Chris Chartier's payroll range and step classification putting him on the same classification and pay plan as the County's Supervisors other department heads.

Motion by Carpenter, seconded by Stevenson to adopt Resolution 14-36 reclassifying the Veteran Affairs Director's salary classification from a Standard Rate to a Range 14, Step 2 on the Jasper County Department Head's pay plan.

YEA: STEVENSON, CARPENTER, 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 for the use of the Senior Center to provide meals at the Colfax Senior Citizens Center. The County pays \$200 per month as rent to use the facility.

Motion by Stevenson, seconded by Carpenter to approve a contract between Jasper County and the Colfax Community Senior Citizens Center to use the Colfax facility to provide senior meals at a cost of \$200 per month. The contract runs through June 30, 2015.

YEA: CARPENTER, STEVENSON, BROCK

County Engineer, Russ Stutt, presented a Pre-Constuction Agreement between Jasper County and the Iowa Department of Transportation to make improvements to Iowa Highway 14 and Iowa Highway 224 in Jasper County. The DOT will design, let and inspect construction of the following described projects:

NHSX-014-4(47)—3H-50 – Hot Mix Asphalt (HMA) resurfacing with Cold-In-Place (CIP) recycling on Iowa 14 from County Road F17 east to 1.6 miles west of Iowa 224; and

HSIPX-014-4(64)—3L-50 – HMA paved shoulders on Iowa 14 from North 4<sup>th</sup> Avenue West in Newton North to County Road F17; and

STPN-224-1(11)—2J-50 – HMA resurfacing with CIP recycling on Iowa 224 from I-80 north and west to Iowa 14.

Motion by Stevenson, seconded by Carpenter to approve the Pre-Construction Agreement between Jasper County and the Iowa Department of Transportation for improvements to Iowa Hwy 14 and Iowa Hwy 224.

YEA: CARPENTER, STEVENSON, BROCK

Engineer Stutt presented the following quotes to the Supervisors for the purchase of bridge beams:

ODEN Enterprises	\$121,686.79
Skyline Steel Inc.	\$129,363.00
Husker Steel	\$138,221.00

Motion by Stevenson, seconded by Carpenter to approve the purchase of bridge beams from ODEN Enterprises in the amount of \$121,686.79.

YEA: CARPENTER, STEVENSON, BROCK

Engineer Stutt asked the Board to approve the purchase of an F250 X3B Ford pickup truck from Ames Ford Lincoln for the amount of \$25,620.50.

Motion by Carpenter, seconded by Stevenson to approve the purchase of a new Ford F250 truck from Ames Fold Lincoln for \$25,620.50.

YEA: STEVENSON, CARPENTER, BROCK

Treasurer, Doug Bishop, asked the Supervisors to approve moving Heather Preston from a part-time clerk to a full time clerk.

Motion by Carpenter, seconded by Stevenson to adopt Resolution 14-37 to approve and certify the following appointment to the Auditor for payroll implementation:

- continued -

<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

YEA: STEVENSON, CARPENTER, BROCK

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

Sanitarian, Kevin Luetters and GIS Director, Laurie Jackson, made a request to the Board to purchase SXBlue II GPS with a GNSS/GLONASS unit for use as an external GPS unit for field data collection.

Motion by Stevenson, seconded by Carpenter to approve the purchase of the SXBlue II GPS/GNSS package in the amount of \$3,315.00 from Tree Biz.

YEA: CARPENTER, STEVENSON, BROCK

Motion by Carpenter, seconded by Stevenson to approve Fireworks Permits for the following people:

Robert Ham Jr. on July 5, 2014

Fred Giesman on July 3-6, 2014 and July 19, 2014

Paul Mattingly on July 4, 2014

YEA: STEVENSON, CARPENTER, BROCK

Motion by Stevenson, seconded by Carpenter to approve Board of Supervisors minutes for June 17, 2014.

YEA: CARPENTER, STEVENSON, BROCK

There were no Board appointments.

Motion by Carpenter, seconded by Stevenson to adjourn the Tuesday, June 24, 2014 meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, CARPENTER, BROCK

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Dennis Parrott, Auditor

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Joe Brock, Chairman