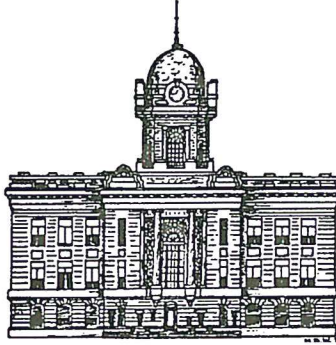


Jasper County, Iowa

Joe Brock

Denny Carpenter

Doug Cupples



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS AGENDA

www.co.jasper.ia.us

May 9, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Engineer – Russ Stutt**
 - a) Public Hearing - Road Vacation for 2 Pieces of Roadway
 - b) Resolution Approving Low Bid for Bridge Replacement
 - c) Resolution Approving Low Bid for Overlay Project

- Item 2 JEDCO – Chaz Allen**
 - a) JEDCO Update

- Item 3 Iowa Traffic Incident Management Training Center**
 - a) Written Request from DOT to Enter Former Jasper County Home Property for Surveys and Environmental Reviews

- Item 4 Approval of Recorder's Monthly Report for April, 2017**

- Item 5 Jasper County Annex Building**

- Item 6 Human Resources – Dennis Simon**
 - a) Employee Hiring Resolution for Sheriff & Secondary Roads

- Item 7 Approval of Board of Supervisors minutes for 5/02/17**

- Item 8 Board Appointments**

PUBLIC INPUT & COMMENTS

Resolution No. _____

RESOLUTION AWARDING CONTRACT FOR
HMA RESURFACING
PROJECT NUMBER BROS-3897(601)—8J-50

Moved by, _____ seconded by, _____

To accept the low bid from Herberger Construction Co., Inc. and award the contract for said project BROS-3897(601)—8J-50 in the amount of Three Hundred Eighty-Six Thousand, Six Hundred Forty-Five and 40/100 dollars (\$386,645.40). This project consists of a bridge replacement on Indigo Avenue over Coon Creek in Section 25-T80N-R18W of Jasper County, Iowa. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: _____

NAYS: _____

Approved this 9th day of May, 2017.

Joseph Brock
Chairman Board of Supervisors

Dennis Carpenter
Board of Supervisors

Doug Cupples
Board of Supervisors

ATTEST: _____
Dennis Parrott
Jasper County Auditor

Resolution No. _____

RESOLUTION AWARDING CONTRACT FOR
HMA RESURFACING
PROJECT NUMBER STP-S-C050(114)—5E-50

Moved by, _____ seconded by, _____

To accept the low bid from Manatt's, Inc. and award the contract for said project STP-S-C050(114)—5E-50 in the amount of Two Million, Eight Hundred Sixty-Two Thousand, Seven Hundred Forty-Nine and 38/100 dollars (\$2,862,749.38). This project consists of a PCC Overlay on County Road F36 from County Road S52 east approximately 5.5 miles to the bridge over Cherry Creek in Jasper County. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: _____

NAYS: _____

Approved this 9th day of May, 2017.

Joseph Brock
Chairman Board of Supervisors

Dennis Carpenter
Board of Supervisors

Doug Cupples
Board of Supervisors

ATTEST: _____
Dennis Parrott
Jasper County Auditor

Susan Young

From: Marler, Scott <Scott.Marler@iowadot.us>
Sent: Friday, May 05, 2017 11:35 AM
To: Susan Young
Cc: Lorenzen, David
Subject: request for permission to enter

To: Jasper County Board of Supervisors

The Iowa DOT respectfully requests permission to enter the former Jasper County Home property along Liberty Avenue, SE ¼ of Section 6, Township 79N, Range 18W, for the purposes of conducting topographical, geophysical or other land surveys, as well as environmental reviews for wetland, woodland, cultural resources, threatened/endangered species, or other environmental resources. Surveys will be conducted primarily on foot or via light duty vehicles, with very minimal ground disturbance. Any disturbed areas will be returned to pre-survey conditions. Surveys will be conducted by staff from Iowa DOT primarily during summer 2017. Iowa DOT staff will contact the Board of Supervisors prior to actually entering the property.

All survey information will be used to evaluate the feasibility of a joint Traffic Incident Management training center. Thank you for due consideration of this request.

Respectfully,
Scott Marler
Director of Traffic Operations

--

Scott C. Marler
Director, Office of Traffic Operations
Iowa Department of Transportation
800 Lincoln Way
Ames, Iowa 50010
515-239-1040
515-357-9463 Cell
scott.marler@iowadot.us



RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

DENISE ALLAN
 RECORDER
 JASPER COUNTY IOWA
 2017 MAY -5 AM 9:21

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of April 1, 2017 through April 30, 2017, and the same have been paid to the county Treasurer.

Denise Allan
Denise Allan, Jasper County Recorder

Date: May 4, 2017

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$8,032.00</u>	
	(+) E-File Recording Fees	<u>\$3,205.00</u>	<u>\$11,237.00</u>
Copies	0001-1-07-8110-400000		<u>\$540.10</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$760.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$160.00</u>	<u>\$920.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,155.91</u>	
	(+) E-File Trans Tax Fees	<u>\$535.43</u>	<u>\$2,691.34</u>
Over Payments	0001-4-07-0054-822000		<u>\$64.20</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$216.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$90.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$20.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$185.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$512.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$60.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.21</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$364.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$182.00</u>	<u>\$546.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$364.00</u>	
	(+) E-File E-Fees	<u>\$182.00</u>	<u>\$546.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u> </u>
Total County Fee Collected for <u>April 2017</u>			<u>\$17,629.10</u>

Charge Payment Totals

Revenue Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-(\$8,007.00	\$0.00	\$25.00	\$8,032.00	\$0.00	\$0.00	\$0.00	\$8,032.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$361.00	\$0.00	\$3.00	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$361.00	\$0.00	\$3.00	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
01-02-00	Auditors 0001-1-9010-4100-07	\$740.00	\$0.00	\$20.00	\$760.00	\$0.00	\$0.00	\$0.00	\$760.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,155.91	\$0.00	\$0.00	\$2,155.91	\$0.00	\$0.00	\$0.00	\$2,155.91
01-03-02	State Tran Tax	\$10,342.49	\$0.00	\$0.00	\$10,342.49	\$0.00	\$0.00	\$0.00	\$10,342.49
01-05-02	Copies 0001-1-8110-4000-07	\$540.10	\$0.00	\$0.00	\$540.10	\$0.00	\$0.00	\$0.00	\$540.10
	***** Account Group 01 Total *****	\$22,507.50	\$0.00	\$51.00	\$22,558.50	\$0.00	\$0.00	\$0.00	\$22,558.50
02-04-01	Marr Co 0001-1-8110-4170-07	\$52.00	\$0.00	\$8.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
02-04-02	Marriage License - State	\$403.00	\$0.00	\$62.00	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$480.00	\$0.00	\$32.00	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00
02-04-05	Vital Cert State	\$1,920.00	\$0.00	\$128.00	\$2,048.00	\$0.00	\$0.00	\$0.00	\$2,048.00
02-04-06	Vital PJ Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$2,855.00	\$0.00	\$230.00	\$3,085.00	\$0.00	\$0.00	\$0.00	\$3,085.00
03-01-01	Passprt Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/Elsi	\$1,039.00	\$0.00	\$277.00	\$1,316.00	\$0.00	\$0.00	\$0.00	\$1,316.00
05-01-01	H&Fwf/Elsi 0001-1-8110-4030-	\$174.75	\$0.00	\$41.50	\$216.25	\$0.00	\$0.00	\$0.00	\$216.25
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Atv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$65.00	\$0.00	\$25.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
05-01-07	Boat Lien Fee	\$15.00	\$0.00	\$5.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Atv Title Fee	\$140.00	\$0.00	\$15.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-01-11	Atv Lien Fee	\$25.00	\$0.00	\$5.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

-continued-

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohvu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat,Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Atv Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Atw/Orv T&L Co 00011811040-	\$165.00	\$0.00	\$20.00	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bt Title Co 001-1-6110-4120-2-	\$65.00	\$0.00	\$25.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$15.00	\$0.00	\$5.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-03-01	Use Tax	\$549.00	\$0.00	\$1,189.92	\$1,738.92	\$0.00	\$0.00	\$0.00	\$1,738.92
05-03-02	la Sales Tax	\$2,911.56	\$0.00	\$1,798.50	\$4,710.06	\$0.00	\$0.00	\$0.00	\$4,710.06
05-03-03	Local Option Tax	\$475.26	\$0.00	\$299.75	\$775.01	\$0.00	\$0.00	\$0.00	\$775.01
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220-	\$64.20	\$0.00	\$0.00	\$64.20	\$0.00	\$0.00	\$0.00	\$64.20
05-03-06	Rwrs	\$2,099.30	\$0.00	\$394.55	\$2,493.85	\$0.00	\$0.00	\$0.00	\$2,493.85
	***** Account Group 05 Total *****	\$7,803.07	\$0.00	\$4,101.22	\$11,904.29	\$0.00	\$0.00	\$0.00	\$11,904.29
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
	***** Account Group 06 Total *****	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Cliris-Standard Fee	\$0.00	\$0.00	\$3,205.00	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00
08-01-02	Cliris-Document Management I	\$0.00	\$0.00	\$182.00	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
08-01-03	Cliris-Erecording Fee	\$0.00	\$0.00	\$182.00	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
08-01-04	Cliris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Cliris-Transfer Fee	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
08-01-06	Cliris-Transfer Tax	\$0.00	\$0.00	\$3,104.00	\$3,104.00	\$0.00	\$0.00	\$0.00	\$3,104.00
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$6,833.00	\$6,833.00	\$0.00	\$0.00	\$0.00	\$6,833.00

Revenue Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 11 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*****	Account Group 55 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Final Totals :	\$33,177.57	\$0.00	\$11,215.22	\$44,392.79	\$0.00	\$0.00	\$0.00	\$44,392.79

Charge Payment Totals

Counts/Totals From 4/1/2017 Through 4/30/2017

Cash Total :	\$3,011.35	+
Check Total :	\$30,310.92	+
Other Pay Total :	\$11,215.22	+
Change Total :	\$144.70	-
Subtotal :	\$44,392.79	
Charge Total :	\$0.00	+
Grand Total :	\$44,392.79	

Number of Cash Payments :	113
Number of Check Payments :	374
Number of Change Payments :	21
Number of Charge Payments :	0
Number of Other Payments :	233
Number of Receipts :	654
Number of Voids :	4

Charge Information	
Balance Forward Information	
Number of Payments on Account :	1
Total Paid on Account :	\$12.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	35	\$4,382.22
DIRECT DEPOSIT	198	\$6,833.00
Total :	233	\$11,215.22

Resolution 17-

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	Skilled Laborer	Thomas Hooper	\$21.81	Hire-In Rate Non-Progressive Union Scale	5/24/17
Sheriff's Office	Deputy	Tracy Cross	\$25.03	Hire-in Rate Non-Progressive Union Scale	5/22/17

Resolution adopted this 9th day of May, 2017

Joe Brock, Chairman

Attest:

Dennis Parrott, Auditor

May 2, 2017

Tuesday, May 2, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Brock presiding.

CICS Director, Jody Eaton, spoke to the Supervisors about the importance of mental health services and asked that they approve a proclamation to recognize the month of May as Mental Health Month.

Motion by Brock, seconded by Carpenter to approve a proclamation proclaiming May, 2017 as Mental Health Month.

YEA: CUPPLES, BROCK, CARPENTER

Director Eaton introduced Julie Gibson from the House of Mercy, who will help develop access to mental health services in Jasper County. Eaton also updated the Board on CICS activities for the first quarter in 2017, stating that there was a 194% increase in crisis line calls in the first quarter of the year.

Conservation Director, Keri Van Zante, told the Board that the Mariposa Lake Restoration Project is estimated to cost \$2,334,329. The Iowa DNR is slated to pay 82% or \$1,918,885 of the total cost of the project leaving 18% or \$415,444 which would be the County's share of the cost of the project. Van Zante stated that she had raised \$277,716 in grants and \$17,728 in other monies leaving \$120,000 for the County to provide for its portion of the project. The lake will be bigger, deeper and the whole campground will be improved.

Motion by Carpenter, seconded by Cupples to approve a 28E Agreement providing for the use of Outside Law Enforcement Agencies, which include Newton, Baxter, Colfax, Monroe, Prairie City, Marshalltown and Jasper County, for joint enforcement services to the Iowa Speedway during events, concerts, races and rallies held at the Iowa Speedway.

YEA: CUPPLES, BROCK, CARPENTER

County Engineer, Russ Stutt, presented to the Board quotes for the purpose of purchasing rock salt and they are as follows:

	Per Ton
Central Salt	\$73.73
Independent Salt	\$76.05
Hutchinson Salt	\$80.21
Cargill Inc.	\$85.35
Compass Minerals	\$87.51

The Engineer stated that the average amount of salt purchased each year is about 1500 tons.

Motion by Cupples, seconded by Carpenter to approve the quote of \$73.73 per ton of salt from Central Salt of Lyons, Kansas.

YEA: CARPENTER, CUPPLES, BROCK

Brenda Steenhoek, representing the Public Health Department to promote the Community Wellness Games asked the Supervisors to approve the use of the Courthouse lawn.

Motion by Carpenter, seconded by Cupples to approve the use of the Courthouse lawn from 10:00 a.m. to 2:00 p.m. Friday, June 9, 2017 for the Community Wellness Games.

YEA: CUPPLES, CARPENTER, BROCK

There were no new developments in the Jasper County Annex Project.

Wednesday, May 3, 2017 at 9:00 a.m. representatives of the Iowa DOT will tour County property in an effort to further the Iowa Traffic Incident Management Training Center project.

Motion by Carpenter, seconded by Cupples to approve Board of Supervisors minutes for 04/25/2017.

YEA: CUPPLES, BROCK, CARPENTER

There were no Board appointments.

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, May 2, 2017 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, CUPPLES

Dennis K. Parrott, Auditor

Joe Brock, Chairman