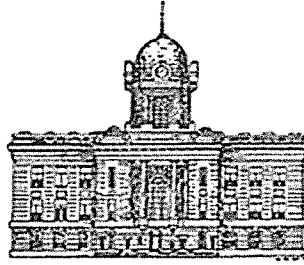


Jasper County, Iowa

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

August 1, 2017

9:30 a.m.

Pledge of Allegiance

- Item 1 Veteran's Affairs – Kurt Jackson**
 - a) Approval of Quarterly Report ending June 30, 2017

- Item 2 Buildings & Grounds – Adam Sparks**
 - a) Freezer Quotes for the Community Center

- Item 3 Engineer – Russ Stutt**
 - a) Pipe Quotes
 - b) Maytag Dairy Farm Road
 - c) 28ft Road Width Resolution
 - d) Secondary Roads Rocking Program Resolution
 - e) Road Base Stabilization Product

- Item 4 Jasper County Annex Building**

- Item 5 Use of Room 104 Formerly Used by Clerk of Court**

- Item 6 Approval of Board of Supervisors minutes for 7/25/17**

- Item 7 Board Appointments**

PUBLIC INPUT & COMMENTS

4th Quarter 2016-17

Description	April	May	June	Quarterly Totals
FEDERAL				
Intent to Files	<u>2</u>	<u>3</u>	<u>3</u>	8
VA Compensation/Pension Claim Submitted	<u>5</u>	<u>5</u>	<u>6</u>	16
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>0</u>	<u>2</u>	<u>3</u>	5
Pending Claims Consulted	<u>15</u>	<u>13</u>	<u>16</u>	44
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>3</u>	<u>1</u>	<u>2</u>	6
VA Health Care Benefits applied for	<u>7</u>	<u>2</u>	<u>6</u>	15
Other VA Forms (POA, Waivers, Statements, etc)	<u>15</u>	<u>11</u>	<u>20</u>	46
STATE				
State Assistance Applications Submitted	<u>1</u>			1
COUNTY				
Number of Veterans Assisted by Jasper County	<u>3</u>	<u>4</u>	<u>11</u>	18
Total Spent on Financial Assistance Provided	<u>\$962.23</u>	<u>\$1,893.41</u>	<u>\$4,086.80</u>	\$6,942.44
Unclaimed Assistance			<u>\$1,367.00</u>	\$1,367.00
Projected Total				0
Average per Veteran	<u>\$320.74</u>	<u>\$473.35</u>	<u>\$495.80</u>	\$461.64

kjackson

From: Huegel, Donita S [CO PD] <donitap@iastate.edu>
Sent: Thursday, June 29, 2017 8:55 AM
To: Keith Thorpe; kjackson
Subject: VA RIDE Quarterly Data

Good Morning!!

Since there are no veteran RIDE clients riding today or tomorrow, I'm able to send this info to you a few days early!

Let me know if you have any questions.

I hope you both have a great weekend and 4th of July!!!

Jasper County VA
Jasper County RIDE Program
VA RIDE Quarterly Data

Apr, May, June 2017

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton-Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							11
TOTAL RIDES for Veterans	1	25	1		2	5	34

Donita Huegel

Program Assistant

Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY

Extension and Outreach

Healthy People. Environments. Economics.

Jasper County

550 N 2nd Ave W

Newton, Iowa 50208

641-792-6433

641-791-0769 Fax

April 2017

WHO	Code	Total \$ Assist	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER GRANT	WHAT	Who Paid
Fareway Stores Inc. #848			31-Mar-17	18-Apr-17			\$754.10			Vouchers 0165, 0166, 0167	Fareway Stores Inc. #848
News Printing Company			31-Mar-17	18-Apr-17					\$112.50	Advertising	News Printing Company
Forbes Office Solutions			31-Mar-17	18-Apr-17			\$188.33			Business Cards, Vouchers, Folders	Forbes Office Solutions
Famous Dave's #2017			14-Apr-17	27-Apr-17			\$20.56			Meal - Spring School (Jackson & Thorpe)	Famous Dave's #2017
Embassy Suites by Hilton			14-Apr-17	27-Apr-17			\$1,195.42			Lodging - Spring School (Jackson & Thorpe)	Embassy Suites by Hilton
Kurt Jackson			18-Apr-17	2-May-17			\$27.86			Office Supplies (Desk Organizers)	Kurt Jackson
A-1 Lock			17-Apr-17	2-May-17			\$87.92			Keys for Office File Cabinets	A-1 Lock
Newton American Legion Post 111			21-Apr-17	2-May-17				\$260.00		Bus Trip to Des Moines (Vietnam Recognition Day)	Honor Flight Account Post 111
Operational Expenses:											
Debbie Boehmer			4-Apr-17	18-Apr-17		\$46.55				87 Miles	Jasper County Rides
Richard Bullock			4-Apr-17	18-Apr-17		\$475.03				887.9 Miles	Jasper County Rides
Linda Cross			4-Apr-17	18-Apr-17		\$76.51				143 Miles	Jasper County Rides
Lelah Main			4-Apr-17	18-Apr-17		\$74.90				140 Miles	Jasper County Rides
Linda Schafer			4-Apr-17	18-Apr-17		\$44.41				83 Miles	Jasper County Rides
Driver Expenses											
Assistance											
	PD0887	\$76.38	27-Mar-17	18-Apr-17				\$76.38		Utilities (Water)	City of Colfax
	SA0006	\$496.63	14-Apr-17	2-May-17				\$496.63		Utilities (Electric)	Alliant Energy
	WJ9219	\$189.65	24-Apr-17					\$189.65		Fareway Vouchers 1, 2 (Food & Toiletries)	Fareway Stores Inc. #848
	BLO185	\$199.57						\$25.61		Utilities (Electric)	Alliant Energy
								\$102.94		Utilities (Natural Gas)	Black Hills Energy
								\$71.02		Utilities (Water)	Newton Waterworks

April	Last years expenditures	\$0.00
	Mileage for Veterans	\$717.40
	Admin	\$2,274.19
	Assistance	\$962.23
	Pending Vouchers	\$0.00
	Grant	\$372.50
	Total	\$4,326.32

May 2017

WHO	Code	Total \$ Assist	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER GRANT	WHAT	Who Paid
Shred-it USA LLC			15-Apr-17	16-May-17						Shredding Service April 2017	Shred-it LLC
Kurt Jackson			1-May-17	16-May-17	\$43.87					Mileage	Kurt Jackson
Riggs Printing, Inc.			28-Apr-17	16-May-17	\$62.60					Letters on Cardstock & Brochures	Riggs Printing, Inc.
Name Badges, Inc.			2-May-17	27-May-17	\$120.00					Name Badges	Name Badge, Inc.
Forbes Office Solutions			26-Apr-17	16-May-17	\$87.61					Drive, USB, *GB, Pinstrip	Forbes Office Solutions
News Printing Company			30-Apr-17	16-May-17	\$18.00				\$144.00	Advertising	News Printing Company
Newton American Legion Post 111			5-May-17	16-May-17	\$288.00					Flags for Grave Markers	Newton American Legion Post 111
Fareway Stores Inc. #848			4-May-17	16-May-17	\$189.65					Vouchers 1 & 2	Fareway Stores Inc. #848
Maxim Advertising			30-Apr-17	16-May-17					\$381.30	Advertising (Computer Cleaning Cloths)	Maxim Advertising
Colfax Area Veterans Memorial			11-May-17	30-May-17					\$750.00	Colfax Memorial Day Celebration	Colfax Area Veterans Memorial
Jasper County Fair			11-May-17	30-May-17					\$822.00	Picnic Table w/ Plaque	Jasper County Ag Society
IACCVSO			16-May-17	30-May-17	\$50.00					FY 2017/2018 Membership Dues	IACCVSO
Shred-it USA LLC			15-May-17	13-Jun-17	\$46.94					Shredding Service May 2017	Shred-it LLC
CSA Woodworking			22-May-17	13-Jun-17	\$3,600.00					(60) Flag Cases	CSA Woodworking
Newton YMCA			23-May-17	13-Jun-17					\$20.00	Out-Reach (Senior Health & Fitness Fair)	Newton YMCA
Operational Expenses											
Diane Birchard			3-May-17	16-May-17						60 Miles	Jasper County Rides
Shirley Birkenholz			3-May-17	16-May-17	\$32.10					81.4 Miles	Jasper County Rides
Debbie Boehmer			3-May-17	16-May-17	\$43.55					176 Miles	Jasper County Rides
Richard Bullock			3-May-17	16-May-17	\$94.16					184 Miles	Jasper County Rides
Paul Koeppen			3-May-17	16-May-17	\$98.44					70 Miles	Jasper County Rides
Lori Korte			3-May-17	16-May-17	\$37.45					86 Miles	Jasper County Rides
Lelah Main			3-May-17	16-May-17	\$46.01					63 Miles	Jasper County Rides
Judie O'Connor			3-May-17	16-May-17	\$33.71					28 Miles	Jasper County Rides
Phil Tavegia			26-May-17	13-Jun-17	\$14.98					147 Miles	Phil Tavegia
Driver Expenses											
Assistance											
EA1609	\$194.00		25-Apr-17	16-May-17	\$194.00					Dental Exam (Needed prior to Heart Transplant)	Robert J. Kuhn, D.D.S.
ML1254	\$772.74		3-May-17	16-May-17	\$772.74					Utilities (Electric)	Alliant Energy
VN1244	\$225.11		22-May-17		\$225.11					Food and Toiletries (Voucher #3 & #4)	Fareway Stores Inc. #484
MT2158	\$701.56		25-May-17	13-Jun-17	\$701.56					Shelter (Mortgage)	Veterans United Home Loans

Category	Amount
Operational Expenses	\$8,996.43
Driver Expenses	\$479.05
Assistance	\$4,506.67
Pending Vouchers	\$1,893.41
Grant	\$0.00
Total	\$2,117.30

-continued-

June 2017

WHO	Code	Total \$ Assist	Invoice Date	DATE	ACCRUED	DRIVERS	ADMIN	ASSIST	VOUCHER GRANT	WHAT	Who Paid
News Printing Company			31-May-17	13-Jun-17					\$233.00	Advertising	News Printing Company
Kurt Jackson			2-Jun-17	13-Jun-17			\$130.27			Mileage	Kurt Jackson
Forbes Office Solutions			1-Jun-17	27-Jun-17			\$61.97			Office Supplies (Labels, 3 Expand Files)	Forbes Office Solutions
Fareway Stores Inc. #848			7-Jun-17	27-Jun-17			\$225.11			Vouchers 3 & 4 (Food and Toiletries)	Fareway Stores Inc. #848
Corporate Casuals			14-Jun-17	27-Jun-17			\$75.44			Advertising (Easy Casre Shirts w/Logo) "Credit Card"	Corporate Casuals
Totally Promotional			19-Jun-17	11-Jul-17			\$145.54		\$231.78	8" Table Throw / 24" Table Top Banner (Total \$377.32)	Totally Promotional
Shred-it USA LLC			15-Jun-17	11-Jul-17			\$46.94			Shredding Service June 2017	Shred-it USA LLC
Driver Expenses											
Debbie Boehmer			6-Jun-17	27-Jun-27		\$40.66				76 Miles	Jasper County Rides
Richard Bullock			6-Jun-17	27-Jun-17		\$188.64				352.6 Miles	Jasper County Rides
Paul Koeppen			6-Jun-17	27-Jun-17		\$37.45				70 Miles	Jasper County Rides
Lori Korte			6-Jun-17	27-Jun-17		\$103.79				194 Miles	Jasper County Rides
Lelah Main			6-Jun-17	27-Jun-17		\$36.38				68 Miles	Jasper County Rides

Assistance											
LT5774		\$54.06	2-Jun-17	13-Jun-17				\$54.06		Utilities (Water)	Newton Waterworks
HF7215		\$850.00	6-Jun-17	27-Jun-17			\$850.00			Funeral Service (Cremation)	Wallace Family Funeral Home
EAL1609		\$676.00	6-Jun-17	27-Jun-17			\$676.00			Dental Work (Needed prior to Heart Transplant)	Robert J. Kuhn D.D.S.
DM1670		\$468.31	12-Jun-17	19-Aug-00		\$232.21		\$232.21		Food and Toiletries (Vouchers 5 & 6)	Fareway Stores Inc. #848
			12-Jun-17	27-Jun-17			\$236.10			Utilities (Water)	City of Monroe
RB4398		\$400.00	16-Jun-17	11-Jul-17		\$400.00		\$400.00		Shelter (rent)	Jessica Mahoney, Baxter, Iowa
LC8390		\$976.78	20-Jun-17	11-Jul-17		\$976.78		\$976.78		Utilities (Electric)	Alliant Energy
MM0562		\$49.55	23-Jun-17	11-Jul-17		\$49.55		\$49.55		Utilities (Water)	Newton Waterworks
CC0033		\$234.00	22-Jun-17	11-Jul-17		\$234.00		\$234.00		Food and Toiletries (Vouchers 7 & 8)	Fareway Stores Inc. #848
BR5250		\$474.50	27-Jun-17	11-Jul-17		\$474.50		\$474.50		Utilities (Electric)	Alliant Energy
MC7043		\$987.00	27-Jun-17	11-Jul-17		\$511.77		\$511.77	\$387.23	Food and Toiletries (Vouchers 9, 10 & 11)	Fareway Stores Inc. #848
			27-Jun-17	11-Jul-17		\$88.00		\$88.00		Utilities (Electric)	MidAmerican Energy
FI0886		\$281.81	28-Jun-17	11-Jul-17		\$281.81		\$281.81		Sanitation & Recycling	Midwest Sanitation & Recycling, Pella, Ia.

Last years expenditures	\$3,649.41	
Mileage for Veterans Admin	\$406.92	
Assistance	\$685.27	
Pending Vouchers Grant	\$4,830.78	
	\$621.23	\$464.78
Total	\$10,658.39	

-continued-

4th Quarter FY 2016 - 2017

Allocation Name	April	May	June	4th Quarter	YTD	Allocated	Remaining	% Remaining
Accrual FY 2016 - 2017	\$0.00	\$0.00	\$3,649.41	\$3,649.41	\$5,737.33	\$0.00	-\$5,737.33	
Mileage for Veterans	\$717.40	\$479.05	\$406.92	\$1,603.37	\$6,428.33	\$10,000.00	\$3,571.67	35.72%
Admin	\$2,274.19	\$4,506.67	\$685.27	\$7,466.13	\$18,268.28	\$14,100.00	-\$4,168.28	-29.56%
County Assistance	\$962.23	\$1,893.41	\$4,830.78	\$7,686.42	\$35,234.76	\$35,000.00	-\$234.76	-0.67%
Pending Vouchers	\$0.00	\$0.00	\$621.23	\$621.23	\$671.23	\$0.00	-\$671.23	
Grant	\$372.50	\$2,117.30	\$464.78	\$2,954.58	\$10,000.00	\$10,000.00	\$0.00	0.00%
Total	\$4,326.32	\$8,996.43	#####	\$23,981.14	\$76,339.93	\$69,100.00	-\$7,239.93	
% used	6.26%	13.02%	15.42%	34.70%	110.48%			

	April	May	June	4th Quarter	YTD	Allocated	Remaining	% Remaining
Wages-Dept Head	\$5,070.74	\$7,261.11	\$4,804.75	\$17,136.60	\$43,281.77	\$48,290.00	\$5,008.23	10.37%
	10.50%	15.04%	9.95%	35.49%	89.63%			
Wages- Commission	\$200.00	\$200.00	\$200.00	\$600.00	\$3,450.00	\$3,000.00	-\$450.00	-15.00%
	6.67%	6.67%	6.67%	20.00%	115.00%			
-County Portion	\$384.41	\$551.98	\$364.03	\$1,300.42	\$3,452.41	\$8,951.00	\$5,498.59	61.43%
	4.29%	6.17%	4.07%	14.53%	38.57%			
IPERS-County Portion	\$452.81	\$648.41	\$429.04	\$1,530.26	\$3,504.64	\$10,448.00	\$6,943.36	66.46%
	4.33%	6.21%	4.11%	14.65%	33.54%			
Employee Insurance	\$1,469.96	\$1,469.96	\$1,469.96	\$4,409.88	\$11,233.81	\$39,899.00	\$28,665.19	71.84%
	3.68%	3.68%	3.68%	11.05%	28.16%			

Fourth quarter **\$24,977.16** **\$64,922.63** **\$110,588.00** **\$45,665.37**

TriMark

HOCKENBERGS

Quote

07/24/2017

Project:
Jasper Co Courthouse-Adam/2-door
freezer

From:
Trimark-Hockenbergs Des Moines
JP Paul
6000 Aurora Ave.
Des Moines, IA 50322
5152820033

Job Reference Number: 2097

Item	Qty	Description	Sell	Sell Total
2	1 ea	REACH-IN FREEZER Hoshizaki Model No. CF2S-FS Commercial Series Freezer, reach-in, two section, 50.5 cu.ft., self-contained refrigeration system, solid state digital controller with temperature alarms & LED display, stainless steel exterior front & sides, stainless steel interior, full height solid hinged doors, (6) 24" x 24-3/4" standard shelves, (4) 4" heavy duty casters (2 with brakes), 5/8 hp, cETLus, ETL-Sanitation, ENERGY STAR®	\$3,811.06	\$3,811.06
	1 ea	Warranty: 3-Year parts & labor on entire machine		
	1 ea	Warranty: 5-Year parts on compressor		
	1 ea	115v/60/1-ph, 11.0 amps, NEMA 5-15P		
	1 ea	Left door hinged on left, standard		
	1 ea	Right door hinged on right, standard		
	1 st	4" casters (set of 4) standard		
			ITEM TOTAL:	\$3,811.06
3	1 ea	REACH-IN FREEZER True Food Service Equipment Model No. T-49F-HC Freezer, Reach-in, -10° F, two-section, stainless steel doors, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, (6) adjustable PVC-coated wire shelves, interior lighting, 4" castors, R290 Hydrocarbon refrigerant, 1 HP, 115v/60/1, 9.6 amps, NEMA 5-15P, MADE IN USA, cULus, UL EPH Classified, CE	\$4,800.00	\$4,800.00
	1 ea	Self-contained refrigeration standard		
	1 ea	Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics		
	1 ea	4" Swivel castors, standard (adds 5" to OA height)		
	1 ea	Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics		
	1 ea	Left door hinged left, right door hinged right standard		
			ITEM TOTAL:	\$4,800.00
			Merchandise	\$8,611.06
			Tax 6%	\$516.66
			Total	\$9,127.72

Any and all damaged item(s) should be marked as such on delivery ticket and or refused and Hockenbergs should be notified immediately as to extent of the damage so that we can address and work towards a solution. All packing materials must be retained from damaged items for inspector.

Trimark-Hockenbergs Des Moines

07/24/2017

Custom fabricated item(s) are not returnable. Buy-out item(s) may be returnable less the manufacturer's restocking fee, freight and any damages that may be incurred. The returned item(s) must be new and unused.

Credits for returned item(s) will only be given once factory has issued credit to Hockenbergs.

Credit card payments are accepted with a 3% surcharge on orders over \$1500.

Freight is not included unless otherwise specified.

Above prices good for 30 days. Price does not include fees for taxes, bond, permit, or licenses, unless otherwise specified.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$9,127.72

Project:

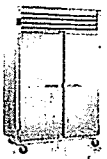
Jasper Co Courthouse-Adam/2-door freezer

From:

Trimark-Hockenbergs Des Moines
 JP Paul
 6000 Aurora Ave.
 Des Moines, IA 50322
 5152820033

Job Reference Number: 2097

Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER Traulsen Model No. G22010 Dealer's Choice Freezer, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration with microprocessor control, stainless steel front & full height doors (hinged left/right), anodized aluminum sides & interior, (3) epoxy coated shelves per section (factory installed), 6" high casters, unit can be programmed to operate at -10 degrees Fahrenheit, 3/4 hp, cULus, NSF, ENERGY STAR®	\$4,500.00	\$4,500.00
	1 ea	115v/60/1ph, 11.2 amps, NEMA 5-15P, standard		
	1 ea	3 year service/labor & 5 year compressor warranty, standard		
ITEM TOTAL:				\$4,500.00
Total				\$4,500.00



Any and all damaged item(s) should be marked as such on delivery ticket and or refused and Hockenbergs should be notified immediately as to extent of the damage so that we can address and work towards a solution. All packing materials must be retained from damaged items for inspector.

Custom fabricated item(s) are not returnable. Buy-out item(s) may be returnable less the manufacturer's restocking fee, freight and any damages that may be incurred. The returned item(s) must be new and unused.

Credits for returned item(s) will only be given once factory has issued credit to Hockenbergs.

Credit card payments are accepted with a 3% surcharge on orders over \$1500.

Freight is not included unless otherwise specified.

Above prices good for 30 days. Price does not include fees for taxes, bond, permit, or licenses, unless otherwise specified.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$4,500.00






Quote

07/25/2017

Project:
NEWTON COURT HOUSE

From:
Bolton & Hay Inc.
Chloe Ryerson
2701 Delaware Ave
P.O.Box 3247
Des Moines, IA 50317-3533
515-265-2554

Job Reference Number: 1561

Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER  Traulsen Model No. G22010 Dealer's Choice Freezer, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration with microprocessor control, stainless steel front & full height doors (hinged left/right), anodized aluminum sides & interior, (3) epoxy coated shelves per section (factory installed), 6" high casters, unit can be programmed to operate at -10 degrees Fahrenheit, 3/4 hp, cULus, NSF, ENERGY STAR® 1 ea 115v/60/1ph, 11.2 amps, NEMA 5-15P, standard 1 ea 3 year service/labor & 5 year compressor warranty, standard	\$6,570.14	\$6,570.14
			ITEM TOTAL:	\$6,570.14
2	1 ea	REACH-IN FREEZER  Continental Refrigerator Model No. 2F Freezer, reach-in, two-section, self-contained refrigeration, stainless steel front, aluminum interior & ends, standard depth, full-height solid doors, electronic controller w/ digital display, electric condensate evaporator, 5" casters, 1/2 hp, cETLus, NSF, Made in USA 1 ea Standard warranty (for the United States & Canada Only): 3 year parts and labor; 5 year compressor 1 ea 115v/60/1-ph, 9.8 amps, cord, NEMA 5-15P, standard 1 ea Left Door hinged on left & right door hinged on right, standard 1 ea 5" Casters, standard	\$4,499.07	\$4,499.07
			ITEM TOTAL:	\$4,499.07
3	1 ea	REACH-IN FREEZER  Nor-Lake Model No. NLF49-S AdvantEDGE™ Reach-In Freezer, Two-Section, 49.0 cu. ft., bottom mount compressor, auto defrost, magnetic gaskets, (8) vinyl coated shelves, interior light, stainless steel interior and exterior, hinged full door, electronic controls, key locks, 4" casters, 4/5 HP, 115v/60/1-ph, 10.5 amps, cord, NEMA 5-15P, UL, cUL, ETL-Sanitation 1 ea Standard warranty: 3 year parts and labor warranty, 5 year compressor 1 ea Replacement Parts warranty: 90 day warranty on replacement parts	\$3,712.36	\$3,712.36
			ITEM TOTAL:	\$3,712.36
4	1 ea	WARMER - TRADE IN Metro Model No. C175-C (1) N	\$700.00	\$700.00

NEWTON COURT HOUSE

Initial: _____

-continued-

Page 1 of 2

Bolton & Hay Inc.

07/25/2017 --

Item	Qty	Description	Sell	Sell Total
TRADE - IN				
			ITEM TOTAL:	\$700.00

Prices Good Until: 08/23/2017

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$15,481.57


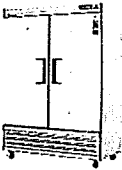

Quote

07/24/2017

Project:
Newton Freezer

From:
Law Equipment
Mike Law
10095 Hickman Ct.
Suite 8
Clive, IA 50325-
(515)334-5036
515-334-5036 (Contact)

Job Reference Number: 633

Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER  Atosa Catering Equipment Model No. MBF8503 B-Series Reach-In Freezer, two-section, self-contained refrigeration, 46.0 cu. ft. capacity, -8° to -0°F temperature range, (2) locking hinged self-closing doors, (6) adjustable shelves, ventilated refrigeration, interior lighting, automatic evaporation, digital temperature control, electric defrost, stainless steel interior & exterior, galvanized steel back, bottom mounted refrigeration, 1170 watts, 115v/60/1-ph, 12.0 amps, 3/4 HP, cETLus, ETL, CE, ENERGY STAR® 1 ea 2 year labor & parts warranty, 5 years warranty on compressor 1 ea Contact factory for available options and accessories	\$2,800.00	\$2,800.00
			ITEM TOTAL:	\$2,800.00
2	1 ea	REACH-IN FREEZER  Everest Refrigeration Model No. EBF2 Reach-In Freezer, two-section, 50 cu. ft. cap., (6) shelves, bottom mounted refrigeration system, digital control system, adjustable self-closing & field reversible doors, door locks, pressure relief port, stainless steel interior & exterior, (4) 4" diameter (5" overall height) swivel casters (front with brakes), shielded incandescent interior lighting, 115v/60/1, NEMA 5-15P, 1 HP, 7.95 amps, ETL-Sanitation, ETL Safety 1 ea Parts and labor: Total 3 years from installation date (there is no more additional 6 months warranty this time) 1 ea Compressor: Total 5 years from installation date	\$4,700.00	\$4,700.00
			ITEM TOTAL:	\$4,700.00
3	1 ea	REACH-IN FREEZER  Nor-Lake Model No. NLF49-S AdvantEDGE™ Reach-In Freezer, Two-Section, 49.0 cu. ft., bottom mount compressor, auto defrost, magnetic gaskets, (8) vinyl coated shelves, interior light, stainless steel interior and exterior, hinged full door, electronic controls, key locks, 4" casters, 4/5 HP, 115v/60/1-ph, 10.5 amps, cord, NEMA 5-15P, UL, cUL, ETL-Sanitation 1 ea Standard warranty: 3 year parts and labor warranty, 5 year compressor 1 ea Replacement Parts warranty: 90 day warranty on replacement parts	\$4,100.00	\$4,100.00

Law Equipment

07/24/2017

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$4,100.00
			Total	\$11,600.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$11,600.00

R. B. JONES OF IOWA INC.

Pipe Quotes
PROJECT

LOCATION

OWNER

8-1-17
DATE OF BID OPENING

ITEM NO.

QUANTITY - DESCRIPTION

misc pipes 15000
84" pipe

17,443.50 17,881.35
8409.58 9110.75

total Bid

25,853.08 26,992.10

BIDDERS
Control
Methu
Culverts

Columbia, MO
573-449-4427
columbia@metalculverts.com

Maryville, MO
660-582-4962
maryville@metalculverts.com

Havana, IL
309-543-2271
havana@metalculverts.com

CONTRACT  **PROPOSAL**

Corporate/Midwest Sales Office
P.O. Box 330 711 Heisinger Rd.
Jefferson City, MO 65102
(573) 636-7312 Fax (573) 634-8729

Albert Lea, MN
507-373-3726
albertlea@metalculverts.com

Evansville, WI
608-882-5336
evansville@metalculverts.com

Monmouth, IL
309-734-4113
monmouth@metalculverts.com

BID DATE: JULY 26, 2017

JASPER COUNTY, IOWA
ATTN: RUSSELL STUTT P.E.

JOB & LOCATION: SPECIFIED QUANTITY
JASPER COUNTY, IOWA

**ANNULAR RIVETED
PLAIN GALVANIZED CORRUGATED METAL PIPE
2-2/3" x 1/2" CORRUGATION**

SMALL DIAMETER CMP

18" DIAM 16 GA GALVANIZED CMP	1550 LF @ \$	10.80/LF
18" DIAM GALVANIZED BAND - 24" WIDE	25 EA @ \$	21.60/EA
24" DIAM GALVANIZED BAND - 24" WIDE	15 EA @ \$	28.85/EA
36" DIAM GALVANIZED BAND - 24" WIDE	4 EA @ \$	42.15/EA
	SUB TOTAL	17,881.35

LARGE DIAMETER CMP

84" DIAM 12 GA (3"x1") GALVANIZED CMP	55 LF @ \$	165.65/LF
INCLUDES: 1 EA 96" DIAM 12 GA DROP INLET x 13'		
1 EA 84" DIAM TEE STUB		
1 EA 84" DIAM 1/4 TOP & BOTTOM STEP BEVEL @ 2:1 SLOPE		
2 EA 84" DIAM BAND - 24" WIDE		
	SUB TOTAL	9,110.75
	GRAND TOTAL	26,992.10

THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS; AND TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTE WHICH ARE A PART HEREOF. METAL CULVERTS INC RESERVES THE RIGHT TO ESCALATE PRICES OR WITHDRAW IF THESE TERMS ARE NOT ACCEPTED AS STATED.

THIS IS OUR BEST ESTIMATE OF QUANTITIES AND MATERIALS, CONTRACTOR TO VERIFY UNITS PRIOR TO LETTING.

IRRESPECTIVE OF THE ABOVE QUANTITIES, IF SELLER DELIVERS GOODS IN AN AMOUNT IN EXCESS OF THIS CONTRACT AND PURCHASER ACCEPTS SUCH EXCESS GOODS, THIS CONTRACT SHALL AUTOMATICALLY BE ADJUSTED TO SUCH HIGHER QUANTITY AND PURCHASER SHALL PAY SELLER FOR SUCH EXCESS GOODS ON THE SAME UNIT PRICING AS SET FORTH IN THIS CONTRACT.

TERMS: NET 30 DAYS (BASED ON APPROVED CREDIT)
TAXES: NOT INCLUDED. WITHOUT PROPER EXEMPTION, SALES TAX WILL BE APPLIED.
DELIVERY: F.O.B. JOBSITE

{JASPER.072017}

Date accepted _____, subject to and including all of said terms and conditions on the reverse side. *Final acceptance and approval of price terms and others is reserved to Corporate Office.

METAL CULVERTS, INC.
By Bret Mathews
Sales Representative

Buyer

Phone (Sales Rep) _____

Authorized By _____

(Office) _____

Phone _____

Final Authorization _____

Requested Delivery Date _____

Director of Sales, Metal Culverts, Inc.

*TERMS: Standard Price Terms are Net 30 Unless Otherwise Agreed Upon And Approved.
INTEREST: The lesser of 1-1/2% per month or maximum amount of interest allowed by law.

-continued-

TERMS AND CONDITIONS

1. Any quotation by Seller is merely an invitation for an offer from potential customers. All resulting customer offers (orders) are subject to acceptance at Seller's General Office at Jefferson City, Missouri before any contract is formed. All orders shall be construed under and governed by the laws of the State of Missouri. In all actions between Buyer and Seller the venue shall be in the county of Seller's principal place of business. IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ALL CUSTOMER OFFERS (ORDERS) RESULTING HEREFROM MUST INCLUDE ALL TERMS AND CONDITIONS PRINTED HEREON. Buyer's assent to these terms and conditions shall be conclusively presumed from Buyer's receipt of this form without prompt written objection thereto or from acceptance by Buyer of all or any part of the goods offered. In the interpretation of this proposal, the Terms and Provisions of the Current Edition of the American Association of State Highway and Transportation Officials (A.A.S.H.T.O) shall apply except as otherwise provided.
2. Unless otherwise agreed, payment shall be made by Buyer on the 10th of each month for the value of materials and/or labor furnished during the previous month and all payments shall be payable to Seller at Jefferson City, Missouri. Payments made after the 10th of each month shall, at Seller's option, bear interest at the rate of 1-1/2% per month. In any event, full payment is due within 30 days of invoice date. Seller reserves the right to stop delivery on any contract if payment terms are not met in the time specified, or a maximum of 45 days from invoice date. The above terms of payment assume that Buyer has a favorable credit standing, and if investigations should indicate otherwise or if at any time there are unfavorable developments which, in the sole judgment of Seller, affect Buyer's credit rating, or the status of Buyer's account, Seller may require new terms of payment before proceeding further with this contract. Acceptance by Seller of less than full payment shall not be a waiver of any or Seller's rights. Production, shipments, and deliveries are at all times subject to approval of Seller's Credit Division, and Seller may at any time refuse to manufacture or ship if Buyer fails to fulfill the terms and conditions of payment or fails to provide security satisfactory to Seller's Credit Division. If Buyer and Seller agree to payment by credit or debit card, Buyer shall be charged with a three percent (3.0%) processing fee at the time of payment.
3. Prices set forth herein are binding on Seller only for a period of 30 days from the date of this quotation. All prices at the end of the 30 days shall be subject to review by Seller. No allowance will be made for labor, repairs or alterations, performed by Buyer, without Seller's written consent. In addition to the prices quoted herein, Buyer shall pay all applicable Federal, State or local taxes B Sales, Use or Excise taxes (by way of illustration, not limitation). Cash discounts, if any, apply only to the cost of the merchandise, not taxes or delivery charges. No discount will be allowed if full price is not paid after the date established under terms.
4. Unless otherwise agreed to in writing by Seller, Buyer hereby agrees to take delivery of the materials within thirty (30) days after the wanted date set forth in this contract. In the event that Buyer does not arrange to take delivery of the materials in accordance with this contract, Seller, at Seller's option, may:
 - (a) invoice Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coating harmed by weathering while such material is being stored; and charge applicable freight when shipment to Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of Seller for disposition at Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
 - (b) cancel the order and invoice Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for Buyer.
5. There are no warranties hereunder, whether expressed or implied (including, but not by way of limitation, any implied warranty of merchantability, and implied warranty of fitness for purpose, and any warranties under the Uniform Commercial Code), except that all goods described on Seller's acknowledgment of Buyer's purchase order or on Seller's quotation form will be manufactured in accordance with the specifications there indicated, subject to Seller's standard manufacturing variations. Seller warrants title to and freedom from encumbrance of the products sold hereunder. SELLER MAKES NO OTHER WARRANTY AND ALL IMPLIED WARRANTIES WHICH EXCEED OR DIFFER FROM THE WARRANTIES HEREIN EXPRESSED ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT.
6. Unless Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title to all merchandise ordered shall pass to Buyer upon delivery point of said merchandise. Delivery shall be deemed completed when said merchandise, loaded on the delivery vehicles, reaches the designated delivery point or as close thereto as the vehicle operator deems safe and practicable for loaded motor trucks and trailers operating under their own power. However, Buyer will unload all special items at Buyer's own risk and expense. If Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title passes when loaded on Buyer's or Buyer's agent's vehicle.
7. Claims respecting the condition of goods, compliance with specifications, any other matter affecting the goods, and any action by Buyer under this contract must be made promptly by Buyer, but in no event later than ninety (90) days after receipt of the goods by Buyer, or if no goods are delivered, within six (6) months after the cause of action accrues. Buyer should set aside, protect and hold such goods without further processing until Seller has an opportunity to inspect such goods and advise Buyer of the disposition, if any, to be made of such goods. No goods, in any event, shall be returned without first securing the authority of Seller. No allowance will be made to Buyer for materials or labor involved in the movement of rejected goods from the plant of Buyer.
8. If any goods should arrive at Buyer's destination in a damaged condition or should a shortage exist, the damage or shortage shall immediately be reported to the delivery carrier and Seller. In case of damaged goods, a joint inspection of the loaded car, truck or barge shall be arranged with representatives of the carrier and Seller. Where the carrier's equipment cannot be held for inspection, the material shall be unloaded, protected and held for joint inspection. Before unloading, the alleged damage or shortage shall be noted on the carrier's delivery receipt and signed by the carrier's agent. Any losses occasioned by shortage or damage in transit shall be for the account of Buyer.
9. Seller's liability hereunder shall be limited to the obligation to replace products proven to have failed to meet the inspection or to have been defective in quality or workmanship at the time of delivery (f.o.b. point), or allow credit therefor, at Seller's option. Seller shall NOT have any liability for any damages in connection herewith on the products to be delivered hereunder, in an amount exceeding the purchase price of the products sold hereunder. In no event shall Seller have any liability for commercial loss, claims for labor, lost profits, or incidental, indirect or consequential damages of any other type. It is expressly agreed that Buyer's remedies expressed in this paragraph are Buyer's exclusive remedies.
10. In no event shall Seller be liable for any claims for labor or for any direct, incidental, indirect or consequential or any other damages resulting from failure or delay in delivery. NO delivery dates are guaranteed. Buyer's sole and exclusive remedy for failure or delay in delivery is to cancel this order, which cancellation shall be promptly communicated in writing to Seller. Any such cancellation shall not effect Buyer's obligation to pay for goods which are not part of Seller's standard inventory and which were acquired or manufactured prior to notice of cancellation.
11. Seller shall use all reasonable efforts to comply with Buyer's request as to method of transportation, but Seller reserves the right, if such method of transportation is not available to use an alternate method of transportation, whether or not at a higher rate. In any such case, Seller shall notify Buyer of any such changes as promptly as possible.
12. It is expressly understood that any technical advice furnished by Seller with respect to the use of its goods or services is given without charge, and Seller assumes no obligation of liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk. Buyer hereby agrees to hold harmless Seller and indemnify Seller against any failure of Buyer to follow instructions from Seller as to use, application, handling, installation or preparation of any goods, product or merchandise delivered by Seller.
13. Seller will not be liable for any delay in performance resulting in whole or in part from fires, floods, or other catastrophes; unusually severe weather conditions; strikes, lockouts or labor disruptions; wars, riots or embargo delays; mill conditions; shortages of transportation or other equipment, fuel, labor or materials; or any other circumstances or causes, whether similar or dissimilar, beyond the control of Seller in the reasonable conduct of its business.
14. Buyer hereby authorizes Seller to credit toward the payment of any monies that may become due Seller hereunder, any sums which may now or hereafter be owed to Buyer or owed to any subsidiary or other affiliate of Buyer from Seller or from any subsidiary or affiliate of Seller.
15. Buyer cannot cancel or modify purchase orders or hold up releases after the product is in process, except with Seller's consent. Any such action shall be subject to conditions then agreed upon, but in all events Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charge, if any paid by Seller on account of any commitment(s) made hereunder.
16. Merchandise not a part of Seller's standard inventory, when manufactured specifically for Buyer, is the sole property of Buyer and shall not be returned without Seller's prior written consent.
17. Waiver by Seller of any breach of any of the terms and conditions of this agreement shall not be construed as a waiver of any other breach, and the failure of Seller to exercise any right arising from any default of Buyer under this agreement shall not be deemed to be a waiver of such right, which may be exercised at any subsequent time.
18. Unless otherwise specifically provided for herein, this agreement does not include any provision for liquidated damages liability or penalties, or the cost of any required inspection, tests or bonds.
19. This agreement shall not be assigned by Buyer without first securing the prior written approval of Seller.
20. Any terms and conditions of any purchase order or other instrument issued by Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any manner whatsoever unless accepted by Seller in writing.
21. To the full extent allowed by law, in the event Seller engages any attorney to collect amounts due Seller from Buyer, Buyer agrees that Seller shall be entitled to collect all reasonable attorney's fees and costs incurred by Seller in attempting to collect such amounts, including but not limited to pre-trial attorney fees and costs, attorney fees for trial, trial costs and expenses, expert fees, and other out-of-pocket costs.
22. This Agreement shall be governed by the laws of the State of Missouri (with out reference to any conflicts of laws rules which might otherwise require reference to the laws of any other jurisdiction).

RESOLUTION _____

Resolution to Establish the Width of All Non Hard Surface County Roads in Jasper County

WHERE AS the jurisdiction and control over the secondary roads shall be vested in the county board of supervisors of the respective counties.

WHERE AS the County Board of Supervisors is charged with the duty of establishing policies and providing funds to properly maintain the secondary road system (Iowa Code Section 309.67).

WHERE AS it is the goal of the County to provide safe, accessible and quality roads for public transportation.

THERE FORE it shall be the County's policy going forward that the Jasper County Secondary Roads Department shall no longer construct or maintain non hard surface county roads at a width of less than 28 feet without the consent of the Jasper County Board of Supervisors.

Roads that are currently less than 28 feet in width shall remain as constructed.

Level "B" and level "C" roads will not be required to be maintained at the 28 feet width specification.

Adopted this _____ day of _____ 2017.

Joe Brock, Chairman
Jasper County Board of Supervisors

Attest: _____
Dennis K. Parrott
Jasper County Auditor

RESOLUTION _____

Resolution to Establish an Annual Secondary Road Rocking Program.

WHERE AS it is the goal of the County to provide safe, accessible and quality roads for public transportation.

WHERE AS rock on county roads has become a major issue that needs some resolution.

In an effort to improve our county roads the Jasper County Board of Supervisors resolves to initiate the following policy:

THERE FORE BE IT RESOLVED: that half the county roads shall be rocked every year and the other half of the county roads rocked the following year.

THAT: the engineer shall report to the Supervisors on a quarterly basis the progress of each year's rocking program.

THAT: this program becomes effective January 1, 2018 and will continue until further direction from the Board of Supervisors. The first occurrence of this program will be billed to Fiscal Year Budget 2018-19 for spring of 2018 rock.

Adopted this _____ day of _____ 2017.

Joe Brock, Chairman
Jasper County Board of Supervisors

Attest: _____
Dennis K. Parrott
Jasper County Auditor

Tuesday, July, 25 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.

Ryan Eaton, from the IT Department, presented to the Board of Supervisors a contract renewal for the ESRI software maintenance program and contract renewals with Aureon Communications for internet services in the courthouse and at the Sheriff's Office.

Motion by Carpenter, seconded by Cupples to approve the ESRI maintenance agreement renewal at a cost of \$6,700 for one year.

YEA: CUPPLES, CARPENTER, BROCK

Motion by Cupples, seconded by Carpenter to approve a 3 year service agreement with Aureon Communications, LLC in the amount of \$1,573.95 per month for 50 MG direct internet access for the Courthouse.

YEA: CARPENTER, CUPPLES, BROCK

Motion by Carpenter, seconded by Cupples to approve a 3 year service agreement with Aureon Communications, LLC in the amount of \$1222.65 per month for 25 MG direct internet access for the Sheriff's Office.

YEA: CUPPLES, CARPENTER, BROCK

Buildings and Grounds Director Adam Sparks informed the Supervisors that he had obtained a \$44,000 grant to help offset the cost of renovating the Courthouse clock. Smith's Bell Clock Company, Inc. quoted a price of \$54,356 to renovate the clock and use acrylic glass or \$80,892 for real glass. The State Historical Society will make the decision to use acrylic or real glass on the 4 faces of the clock. The Historical Society is also mandating that the public be able to view the workings of the clock so a camera will be placed on the clock and a monitor will be placed in the west entrance of the Courthouse. Sparks said that the bell that has set on the Courthouse lawn for so many years would be part of the renovation.

Sheriff John Halferty asked the Supervisors to approve a temporary law enforcement agreement with Baxter, Iowa through November 1, 2017. Baxter would pay the County \$3,000 per month for this service.

Motion by Carpenter, seconded by Cupples to approve an agreement between the City of Baxter and Jasper County for law enforcement services through November 1, 2017.

YEA: BROCK, CARPENTER, CUPPLES

The Supervisors listened to a presentation on asphalt from Bill Resener, Vice President of APAI (Asphalt Paving Association of Iowa.)

Motion by Carpenter, seconded by Cupples to adopt Resolution 17-53 for the appropriation of funds to the various county departments for Fiscal Year 2017-2018.

YEA: CUPPLES, CARPENTER, BROCK

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

Motion by Cupples, seconded by Carpenter to adopt Resolution 17-54 to approve Transfer Order #1381 as follows:

<u>Transfer Number</u>	<u>Amount</u>	<u>Transferred From</u>	<u>Transferred To</u>
1381	\$1,619,321.93	Local Option Sales Tax	Various Funds:
			General Basic \$1,214,491.45
			General Supplemental \$ 202,415.24
			Rural Services \$ 202,415.24

Local Option Sales \$ Services Tax Fund is used for property tax relief for the current FY 17-18 budget.

YEA: CARPENTER, CUPPLES, BROCK

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

Motion by Cupples, seconded by Carpenter to approve Board of Supervisors minutes for 07/11/2017.

YEA: CARPENTER, CUPPLES, BROCK

There were no Board appointments.

Motion by Carpenter, seconded by Cupples to adjourn the Tuesday, July 25, 2017 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, BROCK

Dennis K. Parrott, Auditor

Joe Brock, Chairman