

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


June 12, 2018

9:30 a.m.

Pledge of Allegiance

- Item 1      **County Attorney – Mike Jacobsen**
  - a) Renewal of Westlaw Legal Research Service Agreement
  
- Item 2      **Engineer – Russ Stutt**
  - a) Approve DOT Maintenance Agreement for Rock Creek State Park
  - b) Approve Pre-Construction Agreement with DOT for 65-F17 Connection
  - c) Approve Resolution to Award Contract for 2018 HMA Overlay Project
  
- Item 3      **Driveway – Amanda & Ryan Menninga**
  
- Item 4      **Shive-Hattery – Chris Bauer**
  - a) Jasper County Annex Building
  
- Item 5      **Approval of Recorder’s Monthly Report for May 2018**
  
- Item 6      **Approval of Temporary Liquor License for Baxter Fun Days Committee**
  
- Item 7      **Courthouse Operations on July 25, 2018 during RAGBRAI**
  
- Item 8      **Set Public Hearing Date for Bid Opening for Courthouse Masonry Repair**  
(Recommended Date is 7/3/18 at 9:30am)
  
- Item 9      **Approval of Board of Supervisors minutes for 6/5/2018**

**PUBLIC INPUT & COMMENTS**

 <b>THOMSON REUTERS</b>	<h2 style="margin: 0;">Order Form</h2>	<h2 style="margin: 0;">Order ID: Q-00232049</h2>
Contact your representative <a href="mailto:ashley.elfers@thomsonreuters.com">ashley.elfers@thomsonreuters.com</a> with any questions. Thank you.		

<b>Account Address</b> Account #: 1000463381 JASPER COUNTY ATTORNEY 114 W 3RD ST N NEWTON IA, 50208-3039 US	<b>Shipping Address</b> Account #: 1000463381 JASPER COUNTY ATTORNEY 114 W 3RD ST N NEWTON IA, 50208-3039 US	<b>Billing Address</b> Account #: 1000463381 JASPER COUNTY ATTORNEY 114 W 3RD ST N NEWTON IA, 50208-3039 US
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This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

Online / Practice Solutions / Software Products							
Service Material	Product	Quantity	Unit	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Terms	Order Type
42077751	Gvt National Primary Core	5	Attorneys	\$444.55	36	3%	Subscription
42077868	Gvt State Analytical	5	Attorneys	\$80.75	36	3%	Subscription
41935298	Gvt PeopleMap Premier And Company Investigator For Government (Westlaw PRO™)	5	Attorneys	\$363.80	36	3%	Subscription
41985648	Gvt - Related Documents For Government (Westlaw PRO™)	5	Attorneys	\$80.75	36	3%	Subscription
<b>Monthly Charges for Online/Practice Solutions/Software Products</b>							<b>\$969.85</b>

#### Minimum Terms

**Online/ Practice Solution/Software/ProFlex Products :** Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**For Window Products:** Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

#### Post-Minimum Terms

**For Online/Practice Solutions/Software /ProFlex Products:** Your subscription will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 60 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

**Automatic Renewal Term for Window Products.** Your subscription will change to a month-to-month status at the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

**Federal Government Subscribers Optional Minimum Term.** Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

#### Miscellaneous

**Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

**Credit Verification.** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

**Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms.** You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

**Returns and Refunds.** You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

**Applicable Law.** This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

**Excluded Charges.** If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

<http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-case-notebook-hosted.pdf>

**The General Terms and Conditions,** apply to all products ordered, except print and is located at <http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf>

The General Terms and Conditions for Federal Subscribers are located at <http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

**Banded Product Subscriptions** You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

**Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- Westlaw Doc & Form Builder
- West km Software
- West LegalEdcenter
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

**Acknowledgement: Order ID: Q-00232049**

**Signature of Authorized Representative for order**

**Title**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Date**

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This Order Form will expire and will not be accepted after 7/24/2018.

**Attest:** \_\_\_\_\_  
**Dennis Parrott, Auditor**



THOMSON REUTERS

# Attachment

# Order ID: Q-00232049

Contact your representative [ashley.elfers@thomsonreuters.com](mailto:ashley.elfers@thomsonreuters.com) with any questions. Thank you.

Order ID: Q-00232049

### Payment, Shipping, and Contact Information

**Payment Method:**

Payment Method: Bill to Account  
Account Number: 1000463381

**Order Confirmation Contact (#28)**

Contact Name: Michael Jacobsen  
Email: [mjacobsen@jaspercoatty.org](mailto:mjacobsen@jaspercoatty.org)

**Shipping Information:**

Shipping Method: Ground Shipping - U.S. Only

**eBilling Contact**

Contact Name MICHAEL JACOBSEN  
Email [mjacobsen@jaspercoatty.org](mailto:mjacobsen@jaspercoatty.org)

Contact		Email Address	Contact Description
JILL	BARR	<a href="mailto:jaspercoatty@iowatelcom.net">jaspercoatty@iowatelcom.net</a>	EML PSWD CONTACT

From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address

Lapsed Products	
Sub Material	Active Subscription to be Lapsed
40988667	Government Select Level 2 States (WestlawNext™)
40959519	All Primary Law (Westlaw PRO™)
40959734	Iowa Practice Series (Westlaw PRO™)
40964382	Primary Law with KeyCite&174 All — Iowa (Westlaw PRO™)
41016737	Criminal Secondary Library — Iowa (Westlaw PRO™)
41024652	Related Documents (Westlaw PRO™)
41615027	PeopleMap Premier (Westlaw PRO™)



# Iowa Department of Transportation

## ROADWAY MAINTENANCE AGREEMENT

INSTITUTION Rock Creek State Park  
AGENCY \_\_\_\_\_  
COUNTY Jasper  
CITY \_\_\_\_\_

This written agreement made and entered into by and between Jasper County Board of Supervisors, Party of the First Part, and the Iowa Department of Transportation, Party of the Second Part. The parties hereby desire to enter into this roadway maintenance agreement concerning the following roadway:

Park roads in Rock Creek State Park

### 1. ROUTINE MAINTENANCE

- A. Party of the First Part will perform the following routine maintenance:  
Winter maintenance such as snow and ice control; Roadside maintenance such as mowing, herbicide application, and maintaining clear channels through and adjoining drainage structures; Granular surface maintenance of shoulders and roadways such as application and shaping of granular material; Safety appurtenance maintenance such as repair of guardrail and safety grates; Traffic control device maintenance such as replacment of signs and pavement markings;
- B. Party of the First Part will perform the above described routine maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:  
Approved DOT policies, design guidance, and adopted national manuals (i.e. - MUTCD).
- C. Party of the Second Part will perform the following routine maintenance:  
Pavement maintenance such as patching, joint/crack filling, spot HMA overlays, transverse joint leveling, strip sealing, and edge sealing;

### 2. SPECIAL MAINTENANCE

- A. Party of the First Part will perform the following special maintenance:  
Not applicable
- B. Party of the First Part will perform the above described special maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:  
Not applicable
- C. Party of the Second Part will perform the following special maintenance:  
Not applicable

### 3. PAYMENT

- A. It is agreed that payment for the routine maintenance operations will be made after the work has been completed for the fiscal year ending June 30, and payment for maintenance operations will be made after the work has been completed. It is also understood and agreed that the right is reserved by both Parties to review, adjust, or terminate this Agreement at any time, provided however that

written notice be given either Party at least thirty days prior to such review, adjustment, or termination.

B. Payment for routine maintenance at the rate of \$ \$ 2,000.00 per lane mile per year.

Total lane miles 2.14 at \$ \$ 2,000.00 per lane mile = \$ 4,280.00

C. Payment for special maintenance shall be made as follows:

4. **AGREEMENT TIME PERIOD**

Beginning Date: 7/1/2018

Ending Date: 6/30/2019

- 5. Party of the First Part agrees to indemnify and save harmless the Party of the Second Part, the State of Iowa, and its agents or employees from any and all causes of action, suits, at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature (including reasonable attorney fees), arising out of or in connection with the execution, performance, or attempted performance of this Agreement and work provided herein.
- 6. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.
- 7. Party of the First Part will follow all federal and state laws and regulations with regard to worker safety and the handling and disposal of hazardous waste and/or substances in performing any maintenance task.
- 8. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed addendum or amendment to this Agreement.

RECOMMENDED FOR APPROVAL:

Jasper County Board of Supervisors  
(AGENCY) (COUNTY) (CITY) (BOARD)

BY \_\_\_\_\_ (DATE)

TITLE \_\_\_\_\_

IOWA DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_ (DATE)  
District Engineer

Attest: \_\_\_\_\_  
Dennis Parrott, Auditor

July 2014

**IOWA DEPARTMENT OF TRANSPORTATION  
Preconstruction Agreement  
For Primary Road Project**

County	<u>Jasper</u>
Project No.	<u>NHSN-065-4(144)--2R-50</u>
Iowa DOT Agreement No.	<u>2018-C-250</u>
Staff Action No.	<u>N/A</u>

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and Jasper County, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to U.S. 65 within Jasper County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

The DOT and the LPA previously entered into the following agreement(s) for the above referenced project: Agreement No. 2016-C-022 for construction of a new U.S. 65/Iowa 330/Iowa 117 interchange was executed by the DOT and LPA on March 14, 2016 and March 8, 2016 respectively; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

**1. Project Information**

- a. The DOT has designed and let and will inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Grade and pave at the U.S. 65/Iowa 330/Iowa 117 intersection.

- b. As part of the project, the LPA has requested removal of pavement on County Road F17 from relocated U.S. 65 to present U.S. 65 to address drainage issues at no cost to the DOT. (See Exhibit A for location and Exhibit B for costs).

**2. Project Costs**

- a. The LPA shall reimburse the DOT for its share of the project costs estimated at \$10,318, as shown in Exhibit B. The amount paid by the LPA upon completion of construction and proper billing by the DOT will be determined by the actual quantities in place and the accepted bid at the contract letting.
- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

**3. Traffic Control**

- a. U.S. 65/Iowa 330/Iowa 117 through-traffic will be maintained during the construction.



July 2014

- b. If it becomes necessary to temporarily close LPA side roads during construction, the DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.
- c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

#### **4. Construction & Maintenance**

- a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in Instructional Memorandum 2.110.

#### **5. General Provisions**

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

July 2014

- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

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**IN WITNESS WHEREOF**, each of the parties hereto has executed Agreement No. 2018-C-250 as of the date shown opposite its signature below.

**BOARD OF SUPERVISORS OF JASPER COUNTY:**

By: \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_.  
Chairperson

ATTEST:

By: \_\_\_\_\_  
County Auditor

**IOWA DEPARTMENT OF TRANSPORTATION:**

By: \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_.  
Scott A. Dockstader  
District Engineer  
District 1

Project Location



July 2014

EXHIBIT B

Project Costs

Jasper County Estimate

	<u>Width</u>		<u>Length</u>		<u>Area</u>
Area =	24		75		200.5Y

Removal of Pavement

	<u>Area (SY)</u>		<u>Contract Unit Price</u>		<u>Cost</u>
Cost =	200		\$6.50		\$1,300

5-1/2" PCC

	<u>Area (SY)</u>		<u>Contract Unit Price</u>		<u>Cost</u>
Cost =	200		\$35.75		\$7,150

6" Special Backfill

	<u>Width (FT)</u>		<u>Length (FT)</u>		<u>Thickness (FT)</u>		<u>Volume (CY)</u>		<u>Contract Unit Price</u>		<u>Cost</u>
Cost =	24		75		0.5		33		\$30.50		\$1,283

Granular Shoulder

	<u>Cross Sectional Area (SF)</u>		<u>Length (FT, includes both sides)</u>		<u>Volume (CF)</u>		<u>Weight (TONS)</u>		<u>Contract Unit Price</u>		<u>Cost</u>
Cost =	2.7		150		405		20		\$20.65		\$585

Estimated Total Cost =	\$10,319
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Resolution No. \_\_\_\_\_

RESOLUTION AWARDING CONTRACT FOR  
HMA OVERLAY  
PROJECT NUMBER LL-HMA(2018)—73-50

Moved by, \_\_\_\_\_ seconded by, \_\_\_\_\_

To accept the low bid from Manatt’s, Inc. and award the contract for said project

LL-HMA(2018)--73-50 in the amount of One Million, Nine Hundred, Sixty-Nine Thousand, Seven Hundred Eighty-Four and 93/100 dollars (\$1,969,784.39). This project consists of 4 inches of HMA overlay on parts of W 131<sup>st</sup> St S, W 62<sup>nd</sup> St S, N 19<sup>th</sup> Ave E, E 32<sup>nd</sup> St N and Derby Ave of Jasper County, Iowa. This Resolution awards the contract and authorizes the Chairman to sign the contract and performance bond.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Approved this 12th day of June, 2018.

\_\_\_\_\_  
Doug Cupples  
Chairman Board of Supervisors

\_\_\_\_\_  
Joseph Brock  
Board of Supervisors

\_\_\_\_\_  
Dennis Carpenter  
Board of Supervisors

ATTEST: \_\_\_\_\_

Dennis Parrott  
Jasper County Auditor

Bid Tabulation for:		Apparent low bid		INROADS, LLC.				
LL-HMA(2018)--73-50		MANATT'S, INC.		4224 HUBBELL AVENUE, SUITE 1				
Letting Date: May 31, 2018 9:30 AM		P.O. BOX 535		DES MOINES, IA 50317				
Work type: HMA Resurfacing		BROOKLYN, IA 52211-0535						
Line No	Item No.	Title	Units	Quantity	Unit Price	Extended Pri	Unit Price	Extended Price
1	2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORROW	CY	15.3	150.00	2,295.00	400.00	6,120.00
2	2116-0000100	FULL DEPTH RECLAMATION	SY	12,277.3	3.90	47,881.47	0.80	9,821.84
3	2121-7425010	GRANULAR SHOULDERS, TYPE A	TON	1,803.4	29.50	53,200.30	28.00	50,495.20
4	2212-0475095	CLEANING AND PREPARATION OF BASE	MILE	6.2	350.00	2,170.00	750.00	4,650.00
5	2212-5070310	PATCHES, FULL-DEPTH REPAIR	SY	266.70	94.00	25,069.80	115.00	30,670.50
6	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	5	625.00	3,125.00	50.00	250.00
7	2213-7100400	RELOCATION OF MAIL BOXES	EACH	10	125.00	1,250.00	2,000.00	20,000.00
8	2214-5145150	PAVEMENT SCARIFICATION	SY	1,805.60	10.85	19,590.76	8.50	15,347.60
9	2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STF	TON	1,014.30	61.50	62,379.45	45.00	45,643.50
10	2303-1041750	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN	TON	20,114.10	41.50	834,735.15	42.50	854,849.25
11	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	TON	1,407.98	495.00	696,950.10	590.00	830,708.20
12	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	1.00	4,250.00	4,250.00	5,000.00	5,000.00
13	2303-7000610	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR	EACH	20,000	1.00	20,000.00	1.00	20,000.00
14	2303-7000620	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR	EACH	20,000	1.00	20,000.00	1.00	20,000.00
15	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	160.8	20.00	3,216.00	38.00	6,110.40
16	2520-3350010	FIELD LABORATORY	EACH	1	5,000.00	5,000.00	4,500.00	4,500.00
17	2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	STA	653.10	34.00	22,205.40	25.00	16,327.50
18	2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	8	175.00	1,400.00	200.00	1,600.00
19	2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	STA	653.10	25.00	16,327.50	25.00	16,327.50
20	2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	EACH	8	200.00	1,600.00	200.00	1,600.00
21	2528-8445110	TRAFFIC CONTROL	LS	1.00	15,000.00	15,000.00	8,500.00	8,500.00
22	2528-8445113	FLAGGERS	EACH	91.0	462.00	42,042.00	450.00	40,950.00
23	2528-8445115	PILOT CARS	EACH	29	693.00	20,097.00	650.00	18,850.00
24	2533-4980005	MOBILIZATION	LS	1.00	50,000.00	50,000.00	225,000.00	225,000.00
				<b>Totals</b>		<b>1,969,784.93</b>		<b>2,253,321.49</b>
				% of Estimate		125.29		143.33

Item Number 080616 PN

11 70 27 14  
93° 5' 13" W

ITEM #3  
Permit 12, 2018 Agenda  
Received 11-18-16

cc # 1382

Sec 29  
Newton

### JASPER COUNTY HIGHWAY DEPARTMENT

Application for permit to construct Entrance from  
Private property to County Road

Call to meet

Application of Kenneth Baldwin Phone No. H 641-792-4513 \* 515-250-3

Address 1057 W 28<sup>th</sup> St N Newton Ia 50208

Date 11-14-16, 20 16

Jasper County Secondary Road Department  
910 N. 11<sup>th</sup> Ave. E.  
Newton, IA 50208

(FOR OFFICE USE ONLY)  
On W 28<sup>th</sup> St. N 3483'  
South of N 18<sup>th</sup> Ave W  
on the west side

Gentlemen:

Permission is hereby requested for the construction of entrance from right-of-way to county road traveled way, including drainage structure thereunder.

Proposed entrance is located as follows: \_\_\_\_\_

SKETCH OR PLAN OF ENTRANCE AS PROPOSED TO BE CONSTRUCTED IS SHOWN ON THE BACK OF THIS APPLICATION

Proposed Contractor \_\_\_\_\_

Pipe Size (to be determined by county) 54" diameter x 70' long culvert (min.) w/ safety sl apron

Pipe Type: New Galvanized 16 Gage Steel Corrugated Riveted Pipe (Required on all hard surface Roads) will be maintained by the County. New Double Wall Polyvinyl Pipe (Optional on granular surfaced roads). The County will not maintain polyvinyl pipe.

The applicant agrees that if granted a permit to perform the above described work, the following stipulations shall govern:

1. That the proposed entrance, including drainage structure shall be constructed by the applicant at his expense, in accordance with the plan attached hereto, and in conformance with the field and driveway policy. Nothing in this stipulation however shall preclude the County Highway Department from entering upon said entrance on highway right-of-way and performing necessary maintenance for the protection of the highway.
2. The construction of proposed entrance shall be completed by the 15<sup>th</sup> day of April, 20 17  
If not constructed by this date please notify the County Engineer's Office.
3. That during the construction of said entrance the applicant shall take all reasonable precautions to protect and safeguard the lives and property of any person and shall save Jasper County and its Board of Supervisors harmless of any damage or losses that may be sustained by any person on account of such construction
4. That the construction, of said entrance shall be carried on in such a way as to not interfere with, or interrupt traffic on said highway.
5. That the applicant agrees to give the Jasper County Highway Department forty-eight hours' notice of its intention to start construction on the highway right-of-way. Said notice shall be made in writing to the County Engineer.
6. That this permit is subject to any laws, now in effect, or any laws, which may be hereafter enacted.
7. That this permit is subject to all the rules and regulation of the Jasper County Board of Supervisors, and to revocation by the said board at any time, when in the judgment of the board it is necessary in the improvement or maintenance of the highway or for other reasonable cause.

RECOMMENDED FOR APPROVAL

[Signature]

SIGNED [Signature]  
Name of Applicant

Date Permit Granted 12-6, 20 16

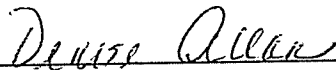
By \_\_\_\_\_  
Title

(Application and sketch must be filed with Jasper County Engineer, Newton, IA, for each individual entrance on County Highway right-of-way.)

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

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 May 1, 2018 through May 31, 2018, and the same have been paid to the county Treasurer.

  
Denise Allan, Jasper County Recorder

Date: June 6, 2018

\_\_\_\_\_  
Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$6,995.00</u>	
	(+) E-File Recording Fees	<u>\$4,480.00</u>	<u>\$11,475.00</u>
Copies	0001-1-07-8110-400000		<u>\$557.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$620.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$170.00</u>	<u>\$790.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,145.85</u>	
	(+) E-File Trans Tax Fees	<u>\$1,135.02</u>	<u>\$3,280.87</u>
Over Payments	0001-4-07-0054-822000		<u>\$64.40</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$227.25</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$155.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$25.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$265.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$576.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$96.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$1.93</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$313.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$191.00</u>	<u>\$504.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$313.00</u>	
	(+) E-File E-Fees	<u>\$191.00</u>	<u>\$504.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>          </u>
Total County Fee Collected for <u>May 2018</u>			<u>\$18,521.45</u>



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)
01-01-01	Recording 0001-1-8110-4000-(	\$6,890.00	\$15.00	\$90.00	\$6,995.00	\$0.00	\$0.00	\$0.00	\$6,990.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$309.00	\$1.00	\$3.00	\$313.00	\$0.00	\$0.00	\$0.00	\$312.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$309.00	\$1.00	\$3.00	\$313.00	\$0.00	\$0.00	\$0.00	\$312.00
01-02-00	Auditors 0001-1-9010-4100-07	\$620.00	\$0.00	\$0.00	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,145.85	\$0.00	\$0.00	\$2,145.85	\$0.00	\$0.00	\$0.00	\$2,145.85
01-03-02	State Tran Tax	\$10,294.15	\$0.00	\$0.00	\$10,294.15	\$0.00	\$0.00	\$0.00	\$10,294.15
01-05-02	Copies 0001-1-8110-4000-07	\$557.00	\$0.00	\$0.00	\$557.00	\$0.00	\$0.00	\$0.00	\$557.00
	***** Account Group 01 Total *****	\$21,125.00	\$17.00	\$96.00	\$21,238.00	\$0.00	\$0.00	\$0.00	\$21,221.00
02-04-01	Marr Co 0001-1-8110-4170-07	\$68.00	\$0.00	\$28.00	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
02-04-02	Marriage License - State	\$527.00	\$0.00	\$217.00	\$744.00	\$0.00	\$0.00	\$0.00	\$744.00
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	\$536.00	\$0.00	\$40.00	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00
02-04-05	Vital Cert State	\$2,144.00	\$0.00	\$160.00	\$2,304.00	\$0.00	\$0.00	\$0.00	\$2,304.00
02-04-06	Vital PI 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 *****	\$3,275.00	\$0.00	\$445.00	\$3,720.00	\$0.00	\$0.00	\$0.00	\$3,720.00
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	\$816.50	\$0.00	\$55.50	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00
05-01-01	H&Fw/Elsi 0001-1-8110-4030-	\$189.50	\$0.00	\$37.75	\$227.25	\$0.00	\$0.00	\$0.00	\$227.25
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	\$135.00	\$0.00	\$20.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-01-07	Boat Lien Fee	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
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	\$190.00	\$0.00	\$35.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
05-01-11	Atv Lien Fee	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
05-01-12	Rsu Perm/Elsi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Atv/Orv T&L Co 00011811040'	\$230.00	\$0.00	\$35.00	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00
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-	\$135.00	\$0.00	\$20.00	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
05-02-07	Bt Lien Co 0001-1-8110-4180-	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
05-03-01	Use Tax	\$3,402.00	\$0.00	\$72.00	\$3,474.00	\$0.00	\$0.00	\$0.00	\$3,474.00
05-03-02	la Sales Tax	\$2,934.66	\$0.00	\$827.94	\$3,762.60	\$0.00	\$0.00	\$0.00	\$3,762.60
05-03-03	Local Option Tax	\$258.76	\$0.00	\$120.75	\$379.51	\$0.00	\$0.00	\$0.00	\$379.51
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-	\$64.40	\$0.00	\$0.00	\$64.40	\$0.00	\$0.00	\$0.00	\$64.40
05-03-06	Rwvs	\$1,712.85	\$0.00	\$405.10	\$2,117.95	\$0.00	\$0.00	\$0.00	\$2,117.95
	***** Account Group 05 Total *****	\$10,158.67	\$0.00	\$1,629.04	\$11,787.71	\$0.00	\$0.00	\$0.00	\$11,787.71
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 06 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	Ciris-Standard Fee	\$0.00	\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$0.00	\$4,480.00
08-01-02	Ciris-Document Management I	\$0.00	\$0.00	\$191.00	\$191.00	\$0.00	\$0.00	\$0.00	\$191.00
08-01-03	Ciris-Erecording Fee	\$0.00	\$0.00	\$191.00	\$191.00	\$0.00	\$0.00	\$0.00	\$191.00
08-01-04	Ciris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Ciris-Transfer Fee	\$0.00	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
08-01-06	Ciris-Transfer Tax	\$0.00	\$0.00	\$6,580.00	\$6,580.00	\$0.00	\$0.00	\$0.00	\$6,580.00
	***** Account Group 08 Total *****	\$0.00	\$0.00	\$11,612.00	\$11,612.00	\$0.00	\$0.00	\$0.00	\$11,612.00

**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
	<b>Final Totals :</b>	\$34,558.67	\$17.00	\$13,782.04	\$48,357.71	\$0.00	\$0.00	\$0.00	\$48,340.71

**Counts/Totals From 5/1/2018 Through 5/31/2018**

Cash Total :	\$4,911.50	+
Check Total :	\$30,127.22	+
Other Pay Total :	\$13,782.04	+
Change Total :	\$480.05	-
<b>Subtotal :</b>	<b>\$48,340.71</b>	
Charge Total :	\$17.00	+
<b>Grand Total :</b>	<b>\$48,357.71</b>	

Number of Cash Payments :	123
Number of Check Payments :	351
Number of Change Payments :	53
Number of Charge Payments :	1
Number of Other Payments :	249
Number of Receipts :	659
Number of Voids :	8

<b>Charge Information</b>	
Balance Forward Information	
Number of Payments on Account :	0
Total Paid on Account :	\$0.00

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
CREDIT CARD	42	\$2,170.04
DIRECT DEPOSIT	207	\$11,612.00
<b>Total :</b>	<b>249</b>	<b>\$13,782.04</b>

June 5, 2018

Tuesday, June 5, 2018 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Cupples presiding.

Buildings & Grounds Director, Adam Sparks presented to the Board the bids received for the Retrofit Courthouse Lighting Project. There were three bids received:

DePenning and Associates	\$144,552.00
Stroh Corporation	\$149,797.00
Van Maanan Electric	\$103,600.00

Sparks advised that Shive-Hattery recommended the acceptance of the bid from Van Maanen Electric for \$103,600.00, subject to submittal of acceptable bonds and insurance. A bid acceptance form would need to be signed and forwarded to Shive-Hattery and they would go ahead and proceed with contacting Van Maanen and obtaining the appropriate paperwork so that the job could get started.

Motion by Carpenter and seconded by Brock to accept the bid from Van Maanen Electric for \$103,600.00, subject to submittal of acceptable bonds and insurance.

YEA: BROCK, CARPENTER, CUPPLES

Human Resources Director, Dennis Simon asked the Board to approve the hiring of a part-time dispatcher and 2 part-time Jailers for the Sheriff's Department, a seasonal park maintenance technician for Conservation, and a skilled laborer for the Secondary Roads Department

Motion by Brock and seconded by Carpenter to adopt Resolution 18-38 a hiring resolution certifying the following 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	Part-Time Dispatcher	Katherine Thompson	\$18.10	Hire-In Non-Progressive Union Scale	6/19/18

YEA: CARPENTER, CUPPLES, BROCK

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-39 a hiring resolution certifying the following 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	Part-Time Jailer	Josie Shoenhair	\$18.10	Hire-In Non-Progressive Union Scale	6/8/18
<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Sheriff	Part-Time Jailer	Nathan Lanferman	\$18.10	Hire-In Non-Progressive Union Scale	6/18/18

YEA: CARPENTER, CUPPLES, BROCK

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

Motion by Carpenter and seconded by Brock to adopt Resolution 18-40 a hiring resolution certifying the following to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Conservation	Seasonal Park Maintenance Technician	Tate Osborn	\$10.00	Standard	6/6/18

YEA: CARPENTER, CUPPLES, BROCK

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-41 a hiring resolution certifying the following 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	Jacob Wright	\$21.81	Hire-In Rate Non-Progressive Union Scale	6/19/18

YEA: CARPENTER, CUPPLES, BROCK

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

Dennis Simon presented for the Safety Committee a request to purchase a new AED Unit for the Public Health rental building for \$1387.00. They received a \$1000.00 grant through ICAP leaving a balance of 387.00 to be paid by the county.

Motion by Brock and seconded by Carpenter to approve the purchase of a new AED Unit for the Public Health rental building for a total price of 1387.00 with 1000.00 of grant funds and 387.00 of county funds.

YEA: CUPPLES, CARPENTER, BROCK

Sheriff, John Halferty presented a memorandum of understanding between Jasper County and Warren County for Jail Detention. Halferty explained this agreement is no different than what has already been happening with the Warren County inmates and the memorandum of understanding is formalizing the situation. Warren County will continue housing inmates in Jasper County with Warren County providing the transportation and medical care for their inmates.

Motion by Brock and seconded by Carpenter to approve the memorandum of understanding between Jasper County and Warren County for Jail Detention.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Brock and seconded by Carpenter to approve Resolution 18-42 awarding the contract for Bridge Replacement to Godbersen-Smith Construction Company for \$1,142,569.45 for Project BRS-C050(115)—60-50.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to approve Resolution 18-43 revising the 2018 Five Year Road Plan.

YEA: BROCK, CARPENTER, CUPPLES

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

Ryan and Amanda Menninga presented to the board their request to put in a driveway on their property at 1057 W 28<sup>th</sup> St N. Federal guidelines indicate a 6 to 1 slope is required but using a 3 to 1 slope and completing dirt work to make the 6 to 1 slope is what they are proposing. The cost of the 6 to 1 slope is \$13,000 in comparison to the 3 to 1 being \$2,000.00. Local contractor, Robbie Howe indicated he is able to do the work for the Menninga's. Howe indicated there were other properties in the county not following this specific guideline. Pam Olson, assistant to the Engineer, advised that there were different regulations under different speed zones and agreed to look into those driveways that were pointed out. The board decided to review the situation and place the Menninga's driveway situation back on the agenda for June 12, 2018.

Chris Bauer with Shive-Hattery presented the Jasper County Annex Building alternative exterior foundation repairs preliminary cost opinion. The analysis included breakdowns for stair tower removal and repairs totaling \$61,000.00, south dock removal and repairs totaling \$111,250.00 and alternate exterior foundation waterproofing totaling \$396,000.00. There were additional related expenses for contingency at \$114,000.00 and professional services at \$109,000.00 bringing the total to \$790,000.00. Brock expressed concern that additional costs would be needed for mechanical issues and other interior expenses that may arise. Brock suggested a full analysis of the building interior and exterior before agreeing to proceed with such a large project. Cupples motioned to start the bidding process for the south dock removal and repairs and the alternate exterior foundation waterproofing. The motion died for lack of a second. Chris advised he could complete an analysis for interior as well and come back and present to the board at a later date. Cupples expressed concern about accumulating further expenses with Shive-Hattery. Chris advised this would be done under the current agreement and an additional agreement would not be required.

Motion by Brock and seconded by Carpenter to approve Temporary Liquor License for Table 128 Bistro & Bar for a concert being held at Maytag Dairy Farm.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Brock and seconded by Carpenter to approve Temporary Liquor License for Backpocket Brewing during RAGBRAI.

YEA: BROCK, CARPENTER, CUPPLES

Motion by Carpenter, and seconded by Brock to set public hearing dates for amending the Buidling Code Ordinance number 40B for June 19, June 26 and July 3, 2018 at 9:30am.

YEA: CARPENTER, BROCK, CUPPLES

A discussion was held in regards to the operations of the courthouse on July 25, 2018 during RAGBRAI. Treasurer, Doug Bishop advised his offices would be closed on July 25, 2018 during RAGBRAI. Cupples suggested closing the Courthouse offices at noon and closing off restrooms and allowing tours from noon to 4:00pm. The Sheriff advised his staff would be busy elsewhere and would not be providing security at the Courthouse on the 25<sup>th</sup>. Cupples asked that Elected Officials decide what they are doing for their offices and they would discuss again in the June 12, 2018 board meeting.

Motion by Brock and seconded by Carpenter to approve Resolution 18-44 the appropriation of funds in the amount of \$130,426.00 for the FY2016/2017 budget amendment.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-45 approving Transfer Order # 1398 as follows:

<u>Order Number</u>	<u>Amount</u>	<u>Transferred From</u>	<u>Transferred To</u>
1398	\$71,912.50	0802 Amended	2012 – (2012B)
	\$250.00	JC 28E Subfund	2015-(2007) TPI Refund
	\$400,646.63		2080-(2007)TPI/Opus Debt

To cover payment made December 1, 2017 on the following bond: \$4,825,000 dated 11-1-2001 TPI/Opus Economic Development Grant.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to adopt Resolution 18-46 approving Transfer Order # 1399 as follows:

<u>Order Number</u>	<u>Amount</u>	<u>Transferred From</u>	<u>Transferred To</u>
1399	\$292,404.72	Colfax Interchange TIF	2011-(2012A)Debt
	21,555.64	2013 (2012C) Debt	2011-(2012A)Debt

To cover payment made June 1, 2017 refunding GO Bonds 2012A \$3,235,000 refunding: 2001, 2006 & 2012 \$1,450,000 Debt.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to approve Resolution 18-47 appointing Marlene Stout as CIRHA Board Representative and Nancy Watt as alternate.

YEA: BROCK, CARPENTER, CUPPLES

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

Motion by Brock and seconded by Carpenter to approve Board of Supervisors minutes for 05/22/2018.

YEA: CARPENTER, BROCK, CUPPLES

Motion by Brock and seconded by Carpenter to adjourn the Tuesday, June 5, 2018 meeting of the Jasper County Board of Supervisors.

YEA: BROCK, CARPENTER, CUPPLES

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Susan Young, Auditor Clerk

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Doug Cupples, Chairman