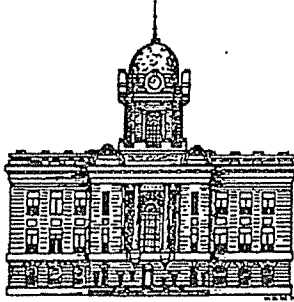


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us

May 21st 2019

9:30 a.m.

Pledge of Allegiance

- Item 1 **Public Hearing Approving Budget Amendment FY 18/19**

- Item 2 **Appropriation Resolution**

- Item 3 **Board Appointments – Cemetery Commission**
 - a) Kelley Zuidema
 - b) Rickie Bickle
 - c) Randall Rusk

- Item 4 **Treasurer – Doug Bishop**
 - a) Abatement of 2017 Tax Parcel 0834252024
 - b) Discussion on County Held Certificates 15-0303 and 15-0304

- Item 5 **Human Resources – Dennis Simon**
 - a) Employee Hiring - Secondary Roads

- Item 6 **Resolution Supporting Marsy's Law for Iowa**

- Item 7 **Sheriff – John Halferty and Brad Shutts**
 - a) Addendum – Monitoring Service Agreement with Homeguard
 - b) Racom Proposal
 - c) P25 Radio System Agreement with Racom

- Item 8 Engineer – Russ Stutt**
- a) Approval of Budget Amendment
 - b) Purchase of Steel
 - c) Stop Sign Resolution

- Item 9 Maintenance – Adam Sparks**
- a) Jail Pods – Shower Area Painting

- Item 10 Approval of Board of Supervisors minutes for 5/14/19**

- Item Closed Session in accordance with Iowa Code 21.5(c) “To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent...”**

PUBLIC INPUT & COMMENTS

COUNTY NAME: Jasper	RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET	COUNTY NO: 50
-------------------------------	--	-------------------------

Date budget amendment was adopted: May 21, 2019	For Fiscal Year Ending: June 30, 2019
--	--

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

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	14,936,663	0	14,936,663
Less: Uncollected Delinquent Taxes - Levy Year	2	148,000	0	148,000
Less: Credits to Taxpayers	3	571,000	0	571,000
Net Current Property Taxes	4	14,217,663	0	14,217,663
Delinquent Property Tax Revenue	5	100	3,500	3,600
Penalties, Interest & Costs on Taxes	6	66,200	0	66,200
Other County Taxes/TIF Tax Revenues	7	2,411,985	486,000	2,897,985
Intergovernmental	8	8,097,146	972,949	9,070,095
Licenses & Permits	9	146,250	0	146,250
Charges for Service	10	1,553,357	0	1,553,357
Use of Money & Property	11	229,511	50,300	279,811
Miscellaneous	12	492,301	0	492,301
Subtotal Revenues	13	27,214,513	1,512,749	28,727,262
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	4,549,741	1,500,000	6,049,741
Proceeds of Fixed Asset Sales	16	10,000	0	10,000
Total Revenues & Other Sources	17	31,774,254	3,012,749	34,787,003
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety & Legal Services	18	7,309,603	179,800	7,489,403
Physical Health & Social Services	19	2,287,431	30,000	2,317,431
Mental Health, ID & DD	20	1,036,568	0	1,036,568
County Environment & Education	21	1,593,243	7,500	1,600,743
Roads & Transportation	22	10,771,016	989,605	11,760,621
Government Services to Residents	23	1,501,415	0	1,501,415
Administration	24	3,610,905		3,610,905
Nonprogram Current	25	1,506,494		1,506,494
Debt Service	26	1,738,721	0	1,738,721
Capital Projects	27	2,406,711	73,100	2,479,811
Subtotal Expenditures	28	33,762,107	1,280,005	35,042,112
Other Financing Uses:				
Operating Transfers Out	29	4,549,741	1,500,000	6,049,741
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	38,311,848	2,780,005	41,091,853
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	(6,537,594)	232,744	(6,304,850)
Beginning Fund Balance - July 1,	33	11,037,556	0	11,037,556
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,674,511	0	8,674,511
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	(4,174,549)	232,744	(3,941,805)
Total Ending Fund Balance - June 30,	40	4,499,962	232,744	4,732,706

Date original budget adopted: 03/13/18

Date(s) current budget was subsequently amended: 01/02/19 04/16/19
--

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

Denny Carpenter Board Chairperson

Dennis Parrott, County Auditor

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2017-2018 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

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

Section 1. Amounts authorized for the fiscal 2018-19 budget adopted March 13, 2018, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2018.

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

Section 4. If at any time during the 2018-19 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2018-19 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2019.

ATTACHMENT

01-Board of Supervisors	
02-Auditor	
03-Treasurer	
04-Attorney	
05-Sheriff	\$ 120,300
07-Recorder	
14-Attorney's Forfeiture	
15-Sheriff's Forfeiture	
20-Engineer	\$ 1,060,705
21-Veterans Affairs	
22-Conservation	\$ 7,500
23-Board of Health	
25-Dept of Human Services	\$ 30,000
31-District Court	\$ 59,500
33-County Library	
38-Elderly Nutrition	
50-Human resources	
51-Maintenance	\$ 2,000
52-Information Systems	
53-Planning & Zoning	
54-Economic Development	
55-Geographic Info Systems	
59-Community Services	
60-Mental Health	
99-Nondepartmental	

Grand Total \$ 1,280,005

Resolution adopted this _____ day of _____, 2019.

Denny Carpenter, Chairman

Attest: _____
Dennis Parrott, Auditor

RESOLUTION _____

**RESOLUTION OF THE JASPER COUNTY BOARD OF SUPERVISORS
IN SUPPORT OF MARSY'S LAW FOR IOWA**

WHEREAS, Marsy's Law for Iowa is dedicated to guaranteeing crime victims' rights and providing a voice.

WHEREAS, Marsy's Law for Iowa supporters agree victims should be treated with fairness, dignity and respect throughout the criminal justice process, be notified of the status of the defendant and case, be entitled to restitution, protected from the defendant, reasonably heard at public proceedings regarding their cases, and given a voice through the process of the case.

WHEREAS, per the federal Bureau of Investigation (FBI) most recent "Crime in the United States" report, 7,132 Iowans were victims of violent crime in 2017.

WHEREAS, Marsy's law for Iowa will ensure that victim's rights in Iowa are elevated to constitutional status and will preserve the longevity of victims' constitutional rights.

WHEREAS, affording constitutional rights to victims is a non-partisan, non-political issue, and Marsy's Law for Iowa is a common sense approach to ensuring victim's rights.

NOW THEREFORE, BE IT RESOLVED that the Jasper County Board of Supervisors urges all citizens to join in the commitment to protect the rights of Iowa crime victims.

Adopted this _____ day of _____.

Chairman, Jasper County
Board of Supervisors

Attest _____
Auditor

ADDENDUM NO. 1

TO THE
MONITORING SERVICE AGREEMENT
AGREEMENT NO. 020613VG1 ("Agreement")
BETWEEN
BI INCORPORATED ("BI")
AND
JASPER COUNTY SHERIFF ("Agency")

This Addendum is entered into by and between Agency and BI.

In consideration of the promises contained herein, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto, desiring to be legally bound, hereby agree as follows:

HOMEGUARD 206 UNIT TERMS AND CHARGES:

HG206 HomeGuard Digital Cell Unit Rental Charge:	\$2.60	per day per Unit provided from BI inventory.
HG206 HomeGuard Digital Cell Monitoring Service Charge:	\$0.90	per Unit per active day.
Total HG206 HomeGuard Digital Cell Unit Charge:	\$3.50	per Unit per day.

Freight: BI will pay for the cost of shipping Units and other Equipment, Supplies and accessories to and from Agency via ground delivery. Agency may request shipping methods other than ground delivery, in which event Agency will pay for the additional cost of such alternative shipping method.

One (1) HG206 HomeGuard Digital Cell Unit No-charge Spare: Each month during the term of this Agreement, Agency is entitled to keep up to, but not to exceed, 1 inactive HG206 HomeGuard Digital Cell Unit at no charge (not subject to the Unit Rental Charge while not in use). For any inactive HG206 HomeGuard Digital Cell Units in excess of the 1 spare allowance, Agency will incur a \$2.60 charge per unit per day. Following execution of this Agreement, Agency will be granted a sixty (60) day ramp-up period before billing of spares will commence.

Unlimited HomeGuard 206 Unit Loss or Damage: During each year of this Agreement, BI will pay for the cost associated with replacing lost, stolen, or damaged HomeGuard 206 Units.

Reasonable Supplies: Service includes reasonable disposable field supplies as required by Agency.

Capitalized terms used herein, and not otherwise defined, shall have the meaning set forth in the Agreement. All other terms and conditions of the Agreement, except as expressly amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, Agency and BI have executed this Addendum by their duly authorized representatives, as of the latest date set forth below.

BI INCORPORATED

JASPER COUNTY SHERIFF

Signature

Ruth Skerjanec
Printed Name

VP, Financial Planning
Printed Title

Date

Signature

Printed Name

Printed Title

Date



P25 Radio System Agreement between RACOM and Jasper County of Newton, Iowa

This agreement is entered into by Jasper County (Buyer) and RACOM Corporation (Seller) and agreed upon on July _____, 2019.

This P25 solution includes radio infrastructure, installation and maintenance services per the attached quotation, Exhibits A and B.

The mutual terms of this agreement include:

- a. Jasper County purchases the Oakland Acres site as proposed and outlined in the quotation and described here: "Site" refers to the Radio Frequency (RF) and Microwave backhaul equipment that will be located at Central Iowa Rural Water (CIRW) Oakland Acres Water tower on Hwy 6 east of Newton IA. This P25 radio equipment will reside in a communications shelter that will be owned by Jasper County and radio and microwave antennas will be installed on the water tower that is owned by CIRW. RACOM and Jasper County will provide civils per Exhibit A – examples - shelter, AC power, HVAC, generator, UPS, 24 x 7 x 365 physical access.
- b. Jasper County will not have any additional access fees for use of RACOM's entire P25 network(s). This assumes the use of capable radios and 28e agreements with other partnering agencies.
- c. 3 Budget Year Plan – RACOM will provide 0% financing of the site over 3 concurrent fiscal periods starting 2019-2020, and then 2020-2021 and 2021-2022 years.
- d. Offer valid thru 7/31/2019 – Equipment, Shelter and all civils would need requested if past this date.
- e. RACOM will accept any down payment available at the time of order if prior to July 1, 2019. The purchase price and or balance (remaining balance after a down payment) will be payable as follows:
 - o Payment #1 @ 1/3 of the balance - due prior to July 31, 2019.
 - o Payment #2 @ 1/3 of the balance – (for a total of 66.7%) - due prior to July 31, 2020.
 - o Payment #3 @ 1/3 of the balance (for a total of 100%) - due prior to July 31, 2021.
- f. Exhibit B - Comprehensive Maintenance Agreement. Cost for CMA shown below and on system proposal.
 - o Jasper County has an annual cost of \$12K/year in site/microwave maintenance (this does not include dispatch console or radio maintenance)



Exhibit B

RACOM's Comprehensive Maintenance Agreement

RACOM's Comprehensive Maintenance Agreement (CMA) is designed to maximize the utility, performance and life of your mission-critical communication solutions. Under this program, your investment and your personnel relying on these solutions are fully protected.

CMA TERM

The period covered under this contract is July 1, 2019 through June 30, 2022.

CMA COVERAGE

Includes preventative maintenance, technical service, parts and mileage for equipment purchased under the July 2019 purchase agreement and owned by Jasper County. Coverage includes:

- a. 24 x 7 Help Desk – Unlimited phone support
- b. 24 x 7 emergency on-site service support
- c. Equipment Repair – Parts, Labor and Travel
- d. Support of all calls resulting from operator error
- e. P25 Site Maintenance, on site and remote
- f. P25 Site Microwave backhaul maintenance, on site and remote

CMA EXCLUSIONS

The following standard contract exclusions apply:
Power sources (batteries, power lines, phone lines)
Towers, antenna systems and 3rd party tower climbing
Damages caused by Acts of God
Equipment abuse, theft or induction of liquids
Labor that is the result of service work performed by other organizations



CMA PRICING for the Oakland Acres Site

- The Jasper County Oakland Acres P25 Site Maintenance contract price is \$12,000 /year.
-

Total CMA Contract Pricing is \$12,000 billed annually on July 1, in the amount of \$12,000

EXTENSIONS:

1. The parties may extend this CMA upon mutual consent. Following the initial contract period, annual pricing will increase by 3% per year.
2. The parties may also add equipment and services scope to this contract as mutually agreed.

Agreed to by:
JASPER COUNTY

RACOM CORPORATION

Michael J. Miller

Name:

Mike Miller, President

Title

Date

President

7/1/19

Title

Date

Attest:

Chairman, Jasper County Board of Supervisors

Dennis K. Parrott, Auditor

Iowa Department of Transportation

SECONDARY ROAD		County:	Jasper County
BUDGET		Fiscal Year:	2019
		Version:	Amended #1

COUNTY CERTIFICATION

This Secondary Road Budget was adopted by the Board of Supervisors on _____
Date _____

ATTESTED

County Auditor Date _____

County Engineer Date _____

Chairperson, Board of Supervisors Date _____

IOWA DOT BUDGET APPROVALS

Recommended Approval: _____ OLS Reviewer _____ Date _____

Approved: _____ Director, Office of Local Systems _____ Date _____

F. Y. 2019 SECONDARY ROAD BUDGET for Jasper County
Amended #1

	Actual Receipts: Prior Years				Estimated Receipts	
	2 nd Prior		1 st Prior		Actual	Next
	From: 01-Jul-2015 To: 30-Jun-2016	From: 01-Jul-2016 To: 30-Jun-2017	From: 01-Jul-2017 To: 30-Jun-2018	From: 01-Jul-2018 To: 30-Jun-2019		
1. County Auditor's Secondary Road Fund Beginning Balance						
2. Receipts from Property Tax Levies	3.00375 Dollars on all taxable property in county except on that within cities and towns. (Rural Basic levy rate) 0.16875 Dollars on all taxable property in (General Basic levy rate)	\$2,257,291	\$2,733,103	\$2,365,503	\$2,605,990	
2A. Local Option Sales Tax		\$0	\$0	\$0	\$0	
3. Regular Road Use Tax Received	(Don't include transfer of local R.U.T. to FM account for const. on FM routes)	\$4,860,142	\$4,972,865	\$4,630,339	\$4,706,910	
3b. Amount for 306.4(a3)	(Senate File 451 - FM Ext. in City <=500)	\$30,626	\$35,079	\$33,767	\$34,400	
3c. Time 21		\$528,773	\$486,649	\$537,845	\$590,300	
4. RISE Funds		\$0	\$0	\$0	\$0	
5. Bridge Replacement Funds		\$656,006	\$76,565	\$435,000	\$358,915	
6. Proposed transfer of FM funds to Local Secondary Fund. (Section 309.10 - Code of Iowa)		\$0	\$0	\$0	\$0	
7. Tax Refunds (-) and/or Credits (+). (Section 309.10 - Code of Iowa)		\$0	\$9,816	\$0	\$0	
8. Miscellaneous Receipts	Misc Reimbursements	\$210,279	\$139,984	\$1,420,000	\$166,800	
	Permits	\$0	\$0	\$39,000	\$89,500	
	Sale of Capital Assets	\$0	\$0	\$70,300	\$10,000	
Donations, sale of used materials, Special Assessments, etc.		\$0	\$0	\$53,500	\$0	
Itemize for Next Year		\$0	\$0	\$15,000	\$0	
9. Total of Miscellaneous Receipts (Sum of 7a through 7f)		\$210,279	\$139,984	\$1,602,800	\$266,300	
10. TOTAL RECEIPTS (Add Lines 1, 2, 3, 4, 5, 6, & 8)		\$13,240,640	\$14,049,723	\$17,864,168	\$13,454,706	
11. Road Use Tax Funds transferred or to be transferred by State Treasurer, at county request, to FM fund for construction.		\$0	\$0	\$0	\$0	

F. Y. 2019 SECONDARY ROAD BUDGET for Jasper County COUNTY
Amended #1

	Actual Expenditures Prior Years		Estimated Expenditures	
	2 nd Prior From: 01-Jul-2015 To: 30-Jun-2016	1 st Prior From: 01-Jul-2016 To: 30-Jun-2017	Actual From: 01-Jul-2017 To: 30-Jun-2018	Next From: 01-Jul-2018 To: 30-Jun-2019
70X * Administration and Engineering				
700 Administration Expenditures (100)	\$329,670	\$315,657	\$350,166	\$389,278
701 Engineering Expenditures (100)	\$363,046	\$0	\$530,795	\$526,305
TOTAL - ADMINISTRATION & ENGINEERING :	\$692,716	\$315,657	\$880,961	\$915,583

020 * Construction

Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads
(With other than FM funds ---See Accomplishment Year projects)

	\$227,891	\$19,560	\$740,000	\$648,270
--	------------------	-----------------	------------------	------------------

71X * Roadway Maintenance

710 Bridges and Culverts (420, 430)	\$769,828	\$0	\$766,166	\$1,063,592
711 Roads (4250, 460, 480)	\$3,449,419	\$3,119,504	\$5,244,367	\$6,066,146
712 Snow and Ice Control (520)	\$347,552	\$232,526	\$371,918	\$667,358
713 Traffic Controls (590)	\$235,601	\$0	\$254,474	\$130,490
714 Road Clearing (490)	\$164,219	\$256,785	\$169,062	\$274,140
TOTAL - ROADWAY MAINTENANCE :	\$4,966,619	\$3,608,815	\$6,805,987	\$8,201,726

72X * General Roadway

720 New Equipment (610)	\$406,053	\$451,980	\$2,500,000	\$696,000
721 Equipment Operations (620, 630, 650)	\$1,001,200	\$1,126,247	\$1,498,015	\$1,596,037
722 Tools, Materials and Supplies (655, 660, 670, 680, 690)	\$316,454	\$268,550	\$499,219	\$262,315
723 Real Estate and Buildings (800)	\$34,045	\$0	\$48,095	\$88,960
TOTAL - GENERAL ROADWAY :	\$1,757,752	\$1,846,777	\$4,545,329	\$2,643,312

TOTAL EXPENDITURES (70X + 020 + 71X + 72X)	\$7,644,978	\$5,790,809	\$12,972,277	\$12,408,891
County Auditor's Bal. of Sec. Road Fund at end of Fiscal Year	\$5,595,662	\$8,258,914	\$4,891,891	\$1,045,815
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$13,240,640	\$14,049,723	\$17,864,168	\$13,454,706

* Control Items

Iowa Department of Transportation

SECONDARY ROAD

CONSTRUCTION PROGRAM

County: Jasper County

Fiscal Year: 2019

Version: Amended #1.0

COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____ Date _____.

ATTESTED

County Auditor _____ Date _____

County Engineer _____ Date _____

Chairperson, Board of Supervisors _____ Date _____

IOWA DOT PROGRAM APPROVALS

Recommend Approval: _____ OLS Reviewer _____ Date _____

Approval: _____ Director of Local Systems _____ Date _____

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	FY: 2019	Priority Years				\$ Total Notes:
							Accomp Year	1st	2nd	3rd	
						FY: 2020	FY: 2021	FY: 2022	FY: 2023		
BROS-C050(117)--81-50 Bridge Replacement TPMS ID: 15541	E 84th St S: Over Elk Creek New Bridge S34-T79-R18	50 - 50 196800	Local Previous	320 - Bridges	LCL	72					\$360
BROS-SWAP-C050(0)--SE-50 Bridge T24, Joint Project with Mahaska Co TPMS ID: 34571	On G13, Over M BR BUCKLEY CREEK, along NLINE S4 T77 R17 Joint Project with Mahaska County and they will be lead County. S4-T77-R17	45 - 45 238370	Previous	320 - Bridges	LCL	370					\$370
BRS-SWAP-C050(120)--FF-50 G35PWAS25 TPMS ID: 15531	F-48: Over Prairie Creek S34-T80-R20	2200 30430	Previous	320 - Bridges	LCL	750					\$750
BRS-SWAP-C050(121)--FF-50 H13PWAS24 TPMS ID: 27029	On County Road F48, Over Cherry Creek, from W 36th St east 300 Feet, in S32 T80 R19 S32-T80-R19	2470 - 3510 0.1 030450	FA and FM Previous	320 - Bridges	LCL	1,300					\$1,300
FM-C050(122)--55-50 HMA Resurfacing TPMS ID: 36032	On S 28th Ave E, from County Road T22 west 3.5 miles then south on E 68th St S and Legion St 1.9 Miles to Lincoln St S--T--R--	130 - 170 5,396	Previous	\$0 366 - HMA Paving	LCL	1,100					\$1,100

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xtr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year	Priority Years				\$ Total Notes:
							FY: 2019	FY: 2020	FY: 2021	FY: 2022	
L-D15PWA483--73-50 Replace small bridge with a CMP TPMS ID: 32194	On N 83rd Ave W, Over Small Stream, along NLINE S28 T81 R20 Replace small bridge with CMP S28-T81-R20	40 0.01	Local Previous	\$25 331 - Pipe Culverts	LCL	25					\$25
					FM						
					SPC						
					FA						
L-E02--73-50 E02PMWA490 TPMS ID: 10080	N 115th Ave W, Over Wolf Creek Bridge replacement w/ Steel I-Beams on Concrete abutments S3-T81-R21	45 0.05 199490	Local Previous	\$85 320 - Bridges	LCL	85					\$85
					FM						
					SPC						
					FA						
L-E06--73-50 Bridge replacement E06 TPMS ID: 37398	On W 124TH ST N, Over WOLF CREEK, along WLINE S10 T81 R21 S10-T81-R21	25 - 25 0 199530	New	\$85 320 - Bridges	LCL	85					\$85
					FM						
					SPC						
					FA						
L-E12--73-50 E12 TPMS ID: 37400	On N 99TH AVE W, Over WOLF CREEK, along NLINE S16 T81 R21 Replace bridge with a low water crossing S16-T81-R21	20 - 20 0 199590	Local New	\$80 331 - Pipe Culverts	LCL	80					\$80
					FM						
					SPC						
					FA						
L-E17--73-50 Bridge Replacement TPMS ID: 15535	On N 91st Ave W, Over Wolf Creek, at NLINE S20 T81 R21 Replace bridge on dead end road S20-T81-R21	10 0.02 199660	Local Previous	\$0 320 - Bridges	LCL	72					\$360
					FM						
					SPC						
					FA	288					
					SWAP						

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name F19PWVA403 TPMS ID: 10078	Location Description of Work Section-Town-Range N 4th Ave W: Over Sugar Creek Bridge replacement S35-T80-R21	AADT Length FHWA # 198640	System Status FM-Xfr Previous	\$ Day Labor Type Work SPC/FA Types 320 - Bridges	Fund	Accomp Year FY: 2019	Priority Years				\$ Total Notes:
							1st	2nd	3rd	4th	
L-G11--73-50 G11 TPMS ID: 37401	On N 59TH AVE W, Over EAST GRAND CREEK, along WLINE S12 T80 R20 REPLACE SMALL BRIDGE WITH A 144" CMP S12-T80-R20	30 - 30 0 198180	Local New	\$85 331 - Pipe Culverts	LCL	85					\$85
					FM						
					SPC						
					FA						
L-L21--73-50 L21 TPMS ID: 37402	On E 92ND ST S, Over Small stream, along WLINE S23 T79 R18 Replace small bridge with 78" CMP S23-T79-R18	10 - 10 0	Local New	\$65 331 - Pipe Culverts	LCL	65					\$65
					FM						
					SPC						
					FA						
L-N23--73-50 N23 TPMS ID: 37397	On W 92ND ST S, Over SQUAW CREEK, along WLINE S32 T79 R20 S32-T79-R20	50 - 50 0 197250	New	\$85 320 - Bridges	LCL	85					\$85
					FM						
					SPC						
					FA						
L-P16PWA126--73-50 P16PWA126 TPMS ID: 27055	On S 112th Ave W, Over Walnut Creek, from W 109th St S West 1000 Feet, along NLINE S27 T78 R21 S27-T78-R21	30 0.1 196090	Local Previous	\$75 320 - Bridges	LCL	75					\$75
					FM						
					SPC						
					FA						
					SWAP						

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year					\$ Total Notes:
						FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
BROS-SWAP-C0500--FE-50 Bridge Replacement due to flood damage TPMS ID: 32209	On S 64th Ave E, Over Sugar Creek, in S25 T79 R17 Bridge was partially taken down by flood waters during the event on June 30, 2014 S25-T79-R17	45 0.01 196420	FA and FM Previous	\$0 320 - Bridges	LCL						\$450
					FM						
					SPC						
					FA						
BRS-C050(116)--60-50 O11PWA527 TPMS ID: 27021	On County Road F48, Over Squaw Creek, just of W 116th St S, on NLINE S11 T79 R21 Deck Replacement S11-T79-R21	1250 0.1 030380	FA and FM Previous	\$0 320 - Bridges STBG-HBP	LCL						\$1,500
					FM				300		
					SPC						
					FA				1,200		
BRS-SWAP-C0500--FF-50 F03 TPMS ID: 27025	On County Road F24, Over Indian Creek, along NLINE S3 T80 R21 approximately 500 east of State Hwy 117 S3-T80-R21	390 - 690 0.1 198460	FA and FM Previous	\$0 320 - Bridges SWAP-HBP	LCL						\$1,700
					FM						
					SPC						
					FA				1,700		
BRS-SWAP-C0500--FF-50 F01PWA382 TPMS ID: 15532	On F-24, Over Clear Creek, along NLINE S2 T80 R21 S2-T80-R21	360 0.2 198441	Previous	\$0 320 - Bridges SWAP-HBP	LCL						\$600
					FM						
					SPC						
					FA				600		
L-H13PWA343--73-50 Small Bridge replacement TPMS ID: 32197	On N 4th Ave E, Over Elk Creek, along NLINE S36 T80 R19 S36-T80-R19	640 0.01	Local Previous	\$80 332 - Box Culverts SWAP	LCL						\$80
					FM				80		
					SPC						
					FA						

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-XTR	\$ Day Labor Type Work SPC/FA Types	Fund	FY: 2019	Priority Years				\$ Total Notes:
							1st	2nd	3rd	4th	
L-118--73-50 Bridge Replacement TPMS ID: 36023	On S 52ND AVE E, Over PRAIRIE CREEK, on NLINE S22 T79 R18	15 - 15 0 196680	Local Previous	\$80 320 - Bridges	Fund						\$80
					LCL	80					
L-N22PWA252--73-50 N22PWA252 TPMS ID: 27052	On S 68th Ave W, Over Squaw Creek, from State Hwy 117 S east .5 Miles, along NLINE S31 T79 R20	197240	Local Previous	\$80 320 - Bridges	Fund						\$80
					LCL	80					
L-O13PWA268--73-50 O13PWA268 TPMS ID: 27053	On S 44th Ave W, Over Small Stream, from W 116th St S West 1300 Feet, along NLINE S15 T79 R21	70 0.1 197380	Local Previous	\$80 320 - Bridges	Fund						\$80
					LCL	80					
L-O18PWA273--73-50 O18PWA273 TPMS ID: 27054	On S 60th Ave W, Over Squaw Creek, from W 108th St S east 1000 Feet, along NLINE S25 T79 R21	30 0.1 197430	Local Previous	\$60 320 - Bridges	Fund						\$60
					LCL	60					
L-S25PWA054--73-50 S25PWA054 TPMS ID: 27061	On S 112th Ave E, Over Small Stream, from E 64th St S east 1200 Feet, along NLINE S30 T78 R18	40 0.1 195461	Local Previous	\$75 320 - Bridges	Fund						\$75
					LCL	75					
	S30-T78-R18				SWAP						

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

Project Number Local ID Project Name	Location Description of Work Section-Town-Range	AADT Length FHWA #	System Status FM-Xfr	\$ Day Labor Type Work SPC/FA Types	Fund	Accomp Year					\$ Total Notes:
						FY: 2019	FY: 2020	FY: 2021	FY: 2022	FY: 2023	
TPMS ID: 34604	S1-T78-R19	40 - 40 195581	Local Previous	320 - Bridges	LCL						\$70
					FM						
BRS-SWAP-C050()-FF-50 Bridge Replacement	On T38, Over SUGAR CREEK, on WLINE S13 T80 R17	710 - 710 0 197600	FA and FM New	\$0 320 - Bridges	LCL						\$750
					FM						
TPMS ID: 37403	S13-T80-R17				SWAP						\$750
					FA						
FM-C050()-55-50	Republic Ave from Monroe CL east 5M On T38, from IA 6 south 2 Miles to 180, in S26,27,35 T80 R17	700 - 710 6.332	New	\$0 366 - HMA Paving	LCL						\$1,000
					FM						
TPMS ID: 37404	S26-T80-R17				SWAP						\$750
					FA						
BROS-SWAP-C050()-FE-50 Bridge Replacement	On S 44th Ave, Over SMALL STREAM, on NLINE S16 T79 R19	470 - 470 0 196910	FM New	320 - Bridges	LCL						\$750
					FM						
TPMS ID: 37408	S16-T79-R19				SWAP						\$750
					FA						
FM-C050()-55-50 HMA overlay	F 17W: From State Hwy 65 approx 1 mile east to State Hwy 330 Mill and resurface with 5" HMA S16-T81-R21	530 - 2520 9	FA and FM Previous	\$0 366 - HMA Paving	LCL						\$700
					FM						
TPMS ID: 23673					SWAP						\$700
					FA						

FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM SUMMARY

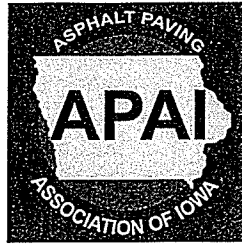
For

Jasper County

Year	In thousands of dollars					Total
	2019	2020	2021	2022	2023	
LCL	1,120	615	70	0	700	2,505
FM	1,100	300	1,650	1,000	700	4,750
SPC	0	0	0	0	0	0
FA	576	1,200	0	0	0	1,776
SWAP	2,420	5,125	370	750	750	9,415
Totals:	5,216	7,240	2,090	1,750	2,150	18,446

Asphalt Paving

116 Clark Ave • Ames, Iowa 50010



www.apai.net

Association of Iowa

Ph 515-233-0015 • Fax 515-233-0017

Oden Enterprises

\$195,919.92

Skyline Steel

\$202,320.00 + \$6400.08

Husker Steel

\$213,160⁰⁰ + \$17,240⁰⁰

Jasper County Engineer
910 N 11th Avenue E Newton, IA 50208
641-792-5862 Phone 641-791-7740 Fax

Jasper County Secondary Roads is taking quotes on the items listed.
Please fax (641-791-7740) or mail (910 N 11th Ave E, Newton, IA 50208) your quotes
to arrive in our office no later than Noon Wednesday May 15, 2019.
The quotes will then be tallied and taken to the board on Tuesday May 21, 2018
for approval. This is a FY 2020 Purchase payment will not be made until after 7-1-2019.

Item	Quantity	Cost Per Each	Total
10"X 45' X 42# H- PILE	72	\$874.88	\$62,991.36
12"X 50'X 79#	72	\$1,846.23	\$132,928.56
			\$195,919.92

Return this sheet with your quote to Jasper County

Oden Enterprises, Inc.

Company Bidding

PO Box 26 Wahoo, NE 68066

Bidders Address

stu_eoden@yahoo.com

Bidders e-mail address

800-950-6336 / 402-443-5289

Bidders Phone/ Fax



Signature of Authorized Bidder Representative

Jasper County Engineer
 910 N 11th Avenue E Newton, IA 50208
 641-792-5862 Phone 641-791-7740 Fax

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The quotes will then be tallied and taken to the board on Tuesday May 21, 2018 for approval. This is a FY 2020 Purchase payment will not be made until after 7-1-2019.

Item	Quantity	Cost Per Each	Total
10"X 45' X 42# H- PILE	72	\$875.00	\$63,000.00
12"X 50'X 79#	72	\$1,935.00	\$139,320.00
- HP from stock subject to prior sale. - WF from mill rolling week of 7/8/19. - Price valid for order placed by 6/15/19. - Shipment no later than 8/30/19. - Freight to Newton, IA is included in \$/EA price. - Any applicable taxes are extra. - Items are offered in conjunction only.			\$202,320.00

Return this sheet with your quote to Jasper County

Skyline Steel LLC

Company Bidding

502 Earth City Plaza, Suite 124 Earth City, Mo 63045

Bidders Address

kyle.hawley@encor@skyline.com

Bidders e-mail address

314-266-4647 / 314-739-5616

Bidders Phone/Fax

Signature of Authorized Bidder Representative

Jasper County Engineer
 910 N 11th Avenue E Newton, IA 50208
 641-792-5862 Phone 641-791-7740 Fax

Jasper County Secondary Roads is taking quotes on the items listed.
 Please fax (641-791-7740) or mail (910 N 11th Ave E, Newton, IA 50208) your quotes
 to arrive in our office no later than Noon Wednesday May 15, 2019.
 The quotes will then be tallied and taken to the board on Tuesday May 21, 2018
 for approval. This is a FY 2020 Purchase payment will not be made until after 7-1-2019.

Item	Quantity	Cost Per Each	Total
10"X 45' X 42# H- PILE	72	\$ 910 ⁰⁰	\$ 65,520 ⁰⁰
12"X 50'X 79#	72	\$ 1995 ⁰⁰	\$ 143,640 ⁰⁰
H PILE FROM ROLLING AVAILABLE AUGUST 2019 WF 12-79 X 50'-0 BEAMS AVAILABLE AUGUST 2019			
			\$ 213,160 ⁰⁰

Return this sheet with your quote to Jasper County

HUSKER STEEL

Company Bidding

P.O. Box 36 COLUMBUS, NE 68602


Bidders Address

MARROWE@MEGAVISION.COM

Bidders e-mail address

402-564-3271 4-6437

Bidders Phone/ Fax


 Signature of Authorized Representative

\$ 17,240.08
 More than
 Oden.

Resolution No. _____

**RESOLUTION TO
ESTABLISH A STOP SIGN
ON W 52 STREET N
IN NEWTON TWP.**

Moved by _____, seconded by _____

to place a STOP Sign on the south east corner of the intersection of N. 19th Ave W. and W. 52nd St N. in section 30-80N-19W of Newton Township in Jasper County in the State of Iowa, stopping north bound traffic.

AYES: _____

NAYS: _____

Approved this _____ day of _____, 2019.

Dennis Carpenter

Brandon Talsma

Doug Cupples

ATTEST: _____
Dennis Parrott
Jasper County Auditor

FOR ENGINEER USE ONLY:

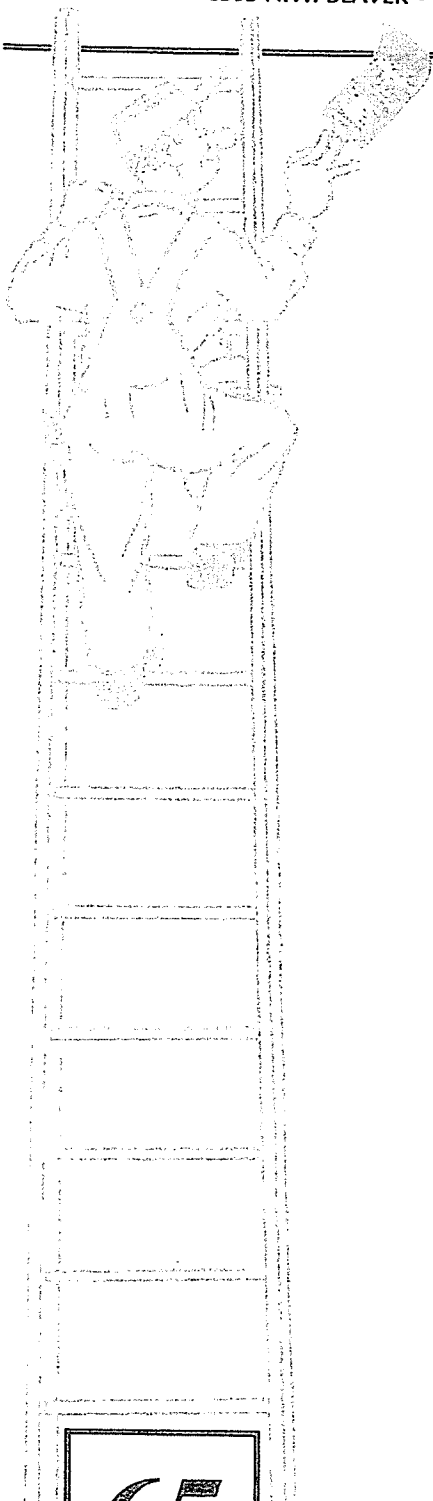
Date Signs Erected: _____

Time: _____

WES JARNAGIN, Inc.

PAINTING • SANDBLASTING CONTRACTORS
TRUCK • EQUIPMENT PAINTING & SIGN WRITING

6395 N.W. BEAVER • P.O. BOX 408 • JOHNSTON IOWA 50131 • PH. 515/276-8532 • FAX 515/276-5898



ESTIMATE

April 30, 2019

Jasper County Sheriff
Attn: Adam Sparks
Re: Shower Area Painting

Estimate to complete the painting as noted below. This estimate is based on using latex products.

The ideal system for this type of environment would be solvent based products for both the floors and walls.

Labor and Material	Single	\$ 2,246.00	x 3
Labor and Material	Double	\$ 2,736.00	x 4
Small shower area in Booking	Add	\$ 2,056.00	

Painting not included in this estimate:

1. The shower area must sit for at least 24 hours without being used so all surfaces can dry out. We would also want you or your staff to put a fan blowing on the area.
2. Day # 2 – We will scrape and spot prime the block, recaulk the intersection of the wall and floor as needed and clean and etch the floor.

Continued on the next page:



It Always Costs More Not To Paint -

Equal Opportunity Employer

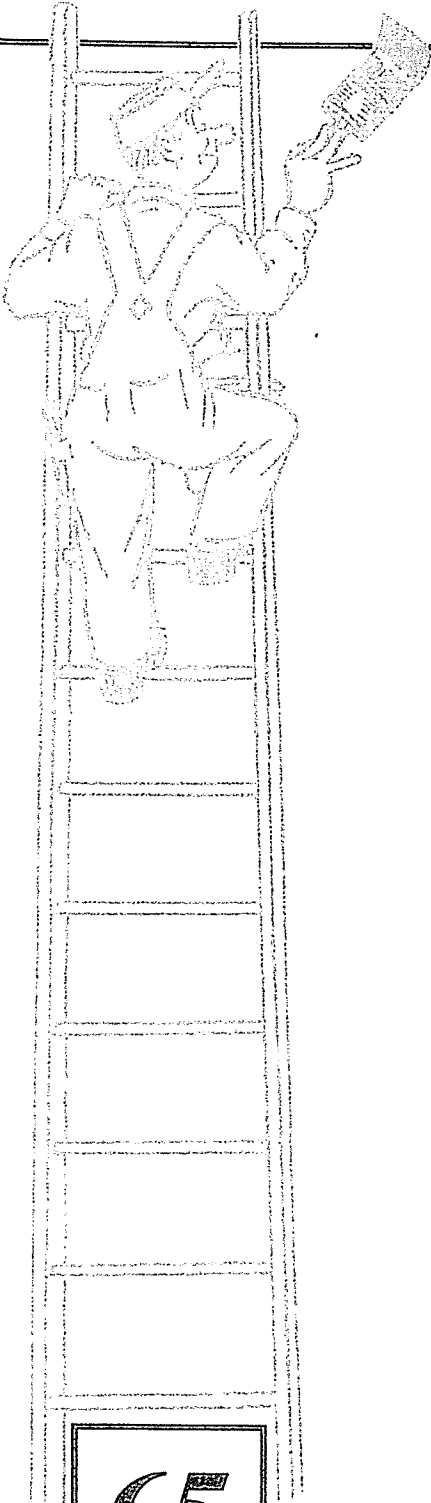


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PAINTING • SANDBLASTING CONTRACTORS

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6395 N.W. BEAVER • P.O. BOX 408 • JOHNSTON IOWA 50131 • PH. 515/276-8532 • FAX 515/276-5898



3. Day # 3 - Paint the walls with one coat of Sherwin Williams Pro Industrial Water Based catalyzed Epoxy. Color to match the existing wall color. Apply one coat of Armorseal 8100 Water based Floor coating to the shower area floor. We will also incorporate a fine sand mixture into the coating to help create a non slip finish.
4. Day # 4 - Apply a second coat of Armorseal 8100 Water based Floor coating to the shower area floor.

The finished areas should set and be allowed to cure as long as possible. Please note on the data sheets where I have highlighted the recommended cure and foot traffic time tables.

Thank you,

Bob Willson

Bob Willson
Estimator
bwillson@jarnaginpainting.com



It Always Costs More Not To Paint - ⁽²⁾

Equal Opportunity Employer



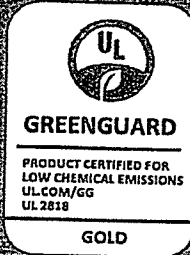
WALLS

113.22



PRO INDUSTRIAL™

WATER BASED CATALYZED EPOXY



PART A
PART A
PART B

B73-300 SERIES
B73-360 SERIES
B73V300

GLOSS
EG-SHEL
HARDENER

As of 02/03/2017, Complies with:			
OTC	Yes	LEED® 09 NC CI	Yes
OTC Phase II	Yes	LEED® 09 CS	Yes
SCAQMD	Yes	LEED® 09 H & S	Yes
CARB	Yes	LEED® v4 Emissions	Yes
CARB SCM 2007	Yes	LEED® v4 VOC	Yes
Canada	Yes	MPI®	Yes

CHARACTERISTICS

Pro Industrial Water Based Catalyzed Epoxy is an interior/exterior two component polyamine epoxy topcoat. Designed for use in commercial and industrial applications. It provides excellent corrosion resistance, abrasion resistance, color durability, chemical resistance, early moisture resistance and good adhesion to concrete, metal, or primed substrates. Suitable for use in USDA inspected facilities.

Color: most colors

Recommended Spread Rate per coat:

Wet mils: 5.0 - 12.0

Dry mils: 2.0 - 5.0

Coverage: 130 - 320 sq ft/gal
approximate

Note: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Time @ 7.0 mils wet 50% RH:

50°F 77°F 100°F

To touch: 1 hrs 45 min 25 min

To handle: 5 hrs 4 hrs 2 hrs

To recoat:

minimum: 8 hours 6 hours 3 hours

maximum: 30 days 30 days 30 days

To cure: 7 days 7 days 7 days

Pot Life: 8 hrs 5½ hrs 3½ hrs

Drying time is temperature, humidity, and film thickness dependent.

Sweat-in-time: none required

Mix Ratio: 4:1

If maximum recoat time is exceeded, abrade surface before recoating.

Finish:

Eg-Shel 15-25 units @ 85°

Gloss 90+ units @ 60°

Flash Point: >200°F, SETA Flash, mixed

Shelf Life: 24 months, unopened

Store indoors at 40°F to 100°F.

Tinting with CCE:

at 100% strength. Five minutes minimum mixing on a mechanical shaker is required for complete mixing of color.

B73W311/B73V300

<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids (mixed): 41 ± 2%

Weight Solids (mixed): 50 ± 2%

Weight per Gallon (mixed): 9.97 lb

RECOMMENDED SYSTEMS

Steel and Galvanized Steel:

1ct. Pro Industrial Pro-Cryl Primer

1-2cts. Pro Industrial Water Based Epoxy

(For high performance aesthetics exterior)

1ct. Pro Industrial Pro-Cryl Primer

1ct. Pro Industrial Water Based Epoxy

1-2cts. Pro Industrial Water Base Acrolon 100

Drywall Interior:

1ct. ProMar 200 Zero VOC Latex Primer

1-2 cts. Pro Industrial Water Based Epoxy

Concrete, Interior smooth:

1-2cts. Pro Industrial Water Based Epoxy

(For high performance aesthetics exterior)

1ct. Pro Industrial Water Based Epoxy

1-2cts. Pro Industrial Water Base Acrolon 100

Concrete/Masonry:

1-2cts. Filler/Surfacer as required to fill voids and provide a continuous surface.

Suitable surfacers Interior/Exterior are:

Loxon Block Surfacer,

Pro Industrial Heavy Duty Block Filler,

Kem Catl-Coat HS Epoxy Filler

Cement-Plex 875

1-2cts. Pro Industrial Water Based Epoxy

(For high performance aesthetics exterior)

1-2cts. Filler/Surfacer as required to fill voids

and provide a continuous surface.

1ct Pro Industrial Water Based Epoxy

1-2cts. Pro Industrial Water Base Acrolon 100

Wood, Interior:

1ct. Premium Wall & Wood Primer

2cts. Pro Industrial Water Based Epoxy

System Tested: (unless otherwise indicated)

Substrate: Steel

Surface Preparation: SSPC-SP10

2 cts. Pro Industrial Waterborne Catalyzed Epoxy, Gloss, @ 2.0 - 4.0 mils dft/ct

Abrasion Resistance:

Method: ASTM D4060, CS17 wheel,

1000 cycles, 1 kg load

Result: 150 mg loss

Impact Resistance, Direct:

Method: ASTM D2794

Result: 100 in. lb.

Adhesion:

Method: ASTM D4541

Result: 550 psi

Impact Resistance, Indirect:

Method: ASTM D2794

Result: 80 in. lb.

Corrosion Weathering:

Method: ASTM D5894, 15 cycles,

5040 hours

Result: Passes

Moisture Condensation Resistance:

Method: ASTM D4585, 100°F, 5000

hours

Result: Passes

Dry Heat Resistance:

Method: ASTM D2485

Result: 250°F

Pencil Hardness:

Method: ASTM D3363

Result: H

Flexibility:

Method: ASTM D522, 180° bend,

1/8" mandrel

Result: Passes

Salt Fog Resistance:

Method: ASTM B117, 2000 hours

Result: Passes

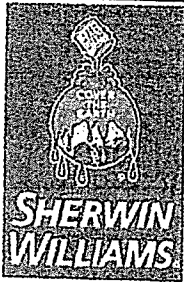
WVP Perms (US)

grains/(hr ft² in Hg)

Gloss 2.0

Eg-Shel 5.0

3



ArmorSeal
Heavy
Duty Floor
Coatings

ARMORSEAL® 8100
WATER BASED EPOXY FLOOR COATING

PART A
 PART A
 PART B

B70-8100 SERIES
B70-8160 SERIES
B70V8100

GLOSS
SATIN
HARDENER

Revised: March, 13, 2017

PRODUCT INFORMATION

8.18

PRODUCT DESCRIPTION

ARMORSEAL 8100 is the next generation in water based epoxy floor coatings; a two-component polyamine epoxy with excellent chemical and abrasion resistance that is breathable. It is designed for use in commercial, industrial and residential floor applications. A LEED 4.2 compliant material that offers improved performance while maintaining ease of application properties common to water based materials. This versatile material is self-priming over concrete, can be used as a stand alone coating or as a receiver coat for paint chip floors. Available in a gloss or satin finish

- Breathable
- <50 g/L
- Color Retention, resists yellowing
- Resists disbondment due to Moisture Vapor Transmission (MVT)
- Ease of application

PRODUCT CHARACTERISTICS

Finish: Gloss or Satin
 Color: Clear*, Tile Red, Deck Gray, Haze Gray and a wide range of tinted colors using CCE colorants
 Safety Colors: Gloss only
 * For Clear, use the Ultra Deep Base (for more detail, see Application Bulletin Performance Tips)
 Volume Solids: 41% ± 2%, mixed, may vary by color
 Weight Solids: 50% ± 2%, mixed, may vary by color
 VOC (EPA Method 24): <50 g/L; 0.42 lb/gal, mixed
 Mix Ratio: 4:1 by volume

Recommended Spreading Rate per coat:

	Minimum	Maximum
Wet mils (microns)	5.0 (125)	12.0 (300)
Dry mils (microns)	2.0 (50)	5.0 (125)
~Coverage sq ft/gal (m ² /L)	130 (3.3)	320 (8.1)

NOTE: Brush or roll to cover base or vertical surfaces may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 7.0 mils wet (175 microns):

	@ 60°F/10°C	@ 77°F/25°C 50% RH	@ 120°F/49°C
To touch:	1 hour	45 minutes	25 minutes
To recoat*:			
minimum:	8 hours	6 hours	3 hours
maximum:	72 hours	72 hours	72 hours
To Cure	7 days	7 days	7 days
Foot Traffic:		18 hours	
Heavy Traffic:		48 hours	
Drying time is temperature, humidity, and film thickness dependent.			
*If recoating after 72 hours abrade surface first.			
Pot Life:	8 hours	5½ hours	3½ hours
Sweat-In-Time:	None	None	None

Shelf Life: Part A: 24 months, unopened
 Part B: 36 months
 Store indoors at 40°F (4.5°C) to 100°F (38°C)
 Flash Point: >230°F (110°C), Seta Flash, mixed
 Reducer/Clean Up: Water

RECOMMENDED USES

Durable epoxy floor coating for general purpose use in industrial and commercial environments, such as:

- Warehouse Floors
- Garages
- Residential
- Automotive Showrooms
- Industrial and Commercial Floors
- Light manufacturing Plants
- Acceptable for use in USDA inspected facilities

PERFORMANCE CHARACTERISTICS

Substrate: Concrete
 Surface Preparation: Clean, dry, sound
 System Tested:
 2 cls. ArmorSeal 8100 @ 2.0 - 4.0 mils (50-100 microns) dft

Test Name	Test Method	Results
Abrasion Resistance	ASTM D4060, CS17 wheel, 1000 cycles, 1 kg load	150 mg loss
Adhesion	ASTM D4541	550 psi concrete
Finish	Satin Gloss	15-25 units @ 85° 90+ units @ 60°
Flexibility	ASTM D 522	180° bend 1/8" mandrel
Impact Resistance	ASTM D2794	Direct 100 in.lb. Indirect 80 in.lb.
Pencil Hardness	ASTM D3363	H
Slip Resistance, Floors	ASTM C1028**, .60 Minimum Static Coefficient of Friction	Passes wet and dry, with and without SharkGrip Additive
WVP Perms (US)	Grains(hr ft ² in Hg)	Gloss - 2.0 Satin - 5.0
Hot Tire Pick-up	ITM @ 140°F (60°C)	Passes.

**Test method withdrawn in 2014 without replacement

4

May 14, 2019

Tuesday, May 14, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Talsma and seconded by Cupples to approve the Recorder's Monthly report of fees beginning April 1, 2019 and ending April 30, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to table agenda item #2 Resolution Supporting Marsey's Law for Iowa until next week.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Cupples and seconded by Talsma adopt Resolution 19-38 a hiring resolution certifying the following appointment to the Auditor for payroll purposes:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Elderly Nutrition	Substitute Delivery Driver	Leon Ronald Murray	\$9.22	Range 9 Hire-in Non-bargaining Non-progressive	5-15-2019

YEA: TALSMA, CUPPLES, CARPENTER

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

County Engineer Russ Stutt presented to the Board quotes for the purchase of a single axle truck with equipment accessories and they are as follows:

Single Axle Truck

Gatr Truck Center	\$103,549
Midwest Peterbilt	\$ 95,009
Harrison Truck Center	\$ 94,105

Box and Accessories

Henderson Products	\$ 61,936
Hawkeye Truck	No Bid

Motion by Talsma and seconded by Cupples to approve the purchase of a single axle truck from Midwest Peterbilt at a cost of \$95,009.

YEA: CUPPLES, CARPENTER, TALSMA

The Supervisors accepted the little higher bid because they believed that Peterbilt is a little better truck than West Star trucks that Harrison Truck Center was selling.

Motion by Talsma and seconded by Cupples to purchase the box and accessories from Henderson Products at the price of \$61,936.

YEA: CUPPLES, CARPENTER, TALSMA

Engineer Stutt had a discussion with the Board concerning additional rock options for the county roads. A couple of the options discussed were calcium chloride and a ground up shingle-gravel mixture.

Motion by Talsma and seconded by Cupples to approve Board of Supervisors minutes for 05/07/2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, May 14, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman