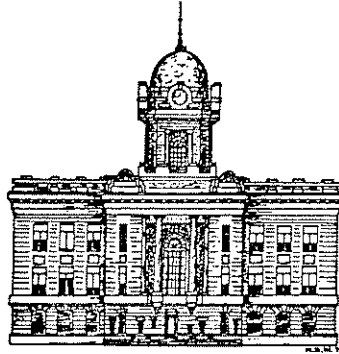


Jasper County, Iowa

John Parsons

Dennis Stevenson

Rick Tiedje



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

October 13, 2009

9:30 a.m.

9:30 a.m.

- Item 1 Right-of-way discussion on 2458 S 32nd Ave W, Newton – Joe Pugel

- Item 2 Engineer – Jim Christensen
 - a) Request authorization for the Board Chairman to sign Agreement to Participate in CIRTPA Traffic Counting Program
 - b) Resolution to reclassify Level “B” Road on a portion of W 84th St S between sections 32 & 33-79N-20W of Mound Prairie to a Level “C”

- Item 3 Treasurer – Doug Bishop
 - a) Treasurer checks to be cancelled

- Item 4 4-H Festival of Trees – Stacey Wilson

- Item 5 Approval of Sheriff’s Quarterly Report for July-August-September, 2009

- Item 6 Approval of consulting service contract with Ames Environmental, Inc for the old Jasper County Care Facility Building and building under the water tower asbestos inspections

PUBLIC INPUT & COMMENTS

AGREEMENT TO PARTICIPATE
 IN THE TRAFFIC COUNTING PROGRAM
 AS AN OWNER

WHEREAS, the Central Iowa Regional Transportation Planning Alliance (hereinafter called the CIRTPA) has elected to share unprogrammed planning funds for the purchase of equipment and software related to a traffic-counting program with Jasper County; and,

WHEREAS, Jasper County (hereinafter called the OWNER) is a participating member of the CIRTPA; and,

WHEREAS, the OWNER has reviewed and has approved the terms and conditions of this AGREEMENT, as identified by the CIRTPA in Part II of this AGREEMENT, and has requested that the CIRTPA fund the activities, as described below:

<u>Project</u>	<u>CIRTPA Budget Code</u>	<u>Total Fund Amount</u>	<u>20% Local Match</u>
Traffic-Counting Equipment Purchase	9.0	\$1,475	\$295

NOW, THEREFORE, THE CIRTPA AND THE OWNER HAVE AGREED THAT the OWNER shall proceed with the implementation of the project, subject to all terms and conditions that have been established by the CIRTPA in Part II of this AGREEMENT.

THIS AGREEMENT TO BE IN EFFECT from October 8, 2009, to October 8, 2014.

IN WITNESS WHEREOF, the parties hereunto have caused this AGREEMENT to be executed by their proper officials thereunto duly authorized as of the dates below indicated, in consideration of the mutual covenants, promises, and representations contained herein.

For the OWNER:

For the CIRTPA:

 Jasper County

 Brad Golightly, Chair

Date: _____

Date: _____

Attest:

 Dennis Parrott, Jasper County Auditor

RESOLUTION # _____,

Whereas, Jasper County desires to classify certain roads on the area service system in the County to provide for a minimal level of maintenance and access by means of a gate or barrier, and

WHEREAS, the County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "C" roads pursuant to Iowa Code Section 309.57 (1995) as amended by House File 419 (1996), and

WHEREAS, the County has received a petition, attached to this resolution, signed by all landowners adjoining the road, requesting that the following road be classified as an Area Service "C" road,

West 84th Street S from South 76th Avenue West north 3,801 Feet to the end of the dirt portion of roadway, lying between sections 32 and 33 of 79N- 20 W in Mound Prairie Township. ; and

1. **Blading.** Blading or dragging **will not** be performed on a regular basis.
2. **Snow and Ice Removal.** Snow and ice removal **will not** be performed on a regular basis. Sanding and salting **will not** be performed on a regular basis.
3. **Bridges.** Bridges on Area Service "C" roads may not be maintained to carry legal loads but will be posted as appropriate to advise of any load limitations.
4. **Weed, Brush, and Trees.** Mowing or spraying weeds, cutting brush and tree removal **will not** be performed on a regular basis. Adequate sight distance **will not** be maintained on a regular road.
5. **Structures.** Bridges and Culverts may not be maintained on a regular basis to carry legal loads. Upon failure or loss, the replacement structure will be for traffic thereon.
6. **Road Surfacing.** There will be no surfacing materials applied to Area "C" roads.
7. **Shoulders.** Shoulders **will not** be maintained.
8. **Crown.** A crown **will not** be maintained.
9. **Repairs.** There will be no road repairs on a regular basis.

10. **Uniform Width.** Uniform width for the travel portion of the road **will not** be maintained.

11. **Inspections.** Regular inspections **will not** be conducted.

12. **Gate.** The gate shall be purchased and installed by the County, and maintained by the County.

WHEREAS, the only persons who will have access rights to the road shall be:

- (1) The owner, lessee, or person in lawful possession of any adjoining land.
- (2) The agent or employee of the owner, lessee, or person in lawful Possession of any adjoining land.
- (3) Any peace officer.
- (4) Any magistrate.
- (5) Any public employee whose duty it is to supervise the use or perform maintenance of the road.
- (6) Any agent or employee of any utility located upon the road.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that this County does hereby establish the road described as an Area Service "C" road, with restricted access and a minimal level of maintenance.

Enacted this 13, day of October, 2009.

Rick Tiedje Chairman Board of Supervisors

John Parsons Member Board of Supervisors

Denny Stevenson Member Board of Supervisors

ATTEST: _____

Dennis Parrott
Jasper County Auditor

Signatures of adjacent landowners:

Lou E. Verme

Wilbur B Hugen TRUST

William Wayne Hugen TRUSTEE

Signatures of adjacent landowners:

Ann Caselle FOR HOLY TRINITY MONASTERY

Signatures of adjacent landowners:

Jerry Vande Keft

Heidi Vande Keft

Office of

Jasper County Treasurer

Doug Bishop

101 1st St N
 Newton, Ia 50208
 641-792-7731

Jasper County Board of Supervisors

9/29/2009

Please cancel the following checks as per Iowa Code 331.554 Sec 6

7274	KELLOGG	\$561.27	8567	CO AMER	\$15.00
7285	PARKER	\$10.00	8629	MAHER	\$65.00
7306	VANNOY	\$2.60	8802	JOHNSON	\$12.00
7321	FARRELL	\$1.00	8836	LSI	\$6.00
7322	WOODY	\$8.00	8965	PIERCE	\$5.00
7348	PORTER	\$2.40	9207	LITTELL	\$4.00
7371	FAGG	\$1.00	9230	MIDLAND	\$16.00
7373	FAIRCHILD	\$9.95	9287	STOLPER	\$3.00
7415	VANWYK	\$4.00	9336	CLEVERLY	\$5.00
7475	SHOLL	\$7.00	9470	BOSCH	\$21.00
7600	ARC	\$122.00	9607	BRANT	\$10.00
7609	FREEMAN	\$1.10	9853	MAGIE	\$4.00
7627	SPORER	\$36.00	9902	AHO	\$15.00
7646	ARC	\$34.00	10033	DAWSON	\$5.45
7678	EASLEY	\$7.00	10155	SANNING	\$6.00
7690	KELLOGG	\$161.03	10427	CROSS	\$5.00
7731	ARC	\$10.00	10438	CPS	\$10.00
7776	SCHAER	\$2.60			
7800	ECONO	\$4.00	TOTAL		\$2390.90
7801	BRANT	\$4.00			
7852	CROSBY	\$3.00			
7916	SIMBRO	\$5.00			
7939	LANE	\$2.00			
8021	DILLE	\$3.00			
8140	SPENCE	\$1153.00			
8301	BALDWIN	\$15.00			
8324	RATCLIFF	\$5.00			
8400	BROWN	\$1.50			
8419	TRAVIS	\$5.00			
8473	MICHMERSCHUIZEN	\$2.00			

Sincerely,



Jasper County Treasurer

JASPER COUNTY SHERIFF'S
 REPORT OF RECEIPTS AND DISBURSEMENTS
 For the Quarter Ending

ITEM # 5
 October 13, 2009 Agenda

September 30, 2009

RECEIPTS:

Fees.....	\$	31,226.90
Mileage.....	\$	18,510.47
Miscellaneous to Treasurer.....	\$	75,558.99
GTSB.....	\$	582.46
Bd/Care Prisoners.....	\$	16,760.00
W/R & Pris Reimb.....	\$	4,440.00
C/W Permits County.....	\$	580.00
Purchase Permits.....	\$	814.00
Expl. Permits.....	\$	0.00
DARE Trust Fund.....	\$	0.00
DARE Reimbursement.....	\$	0.00
Miscellaneous.....	\$	327.50
S. O. R.....	\$	155.00
Prisoner's Phone.....	\$	2,010.57
Cops Fast.....	\$	0.00
In House Detention.....	\$	0.00
City Law Enforcement.....	\$	20,650.00
Drug Task Force Reimb	\$	0.00
Tobacco Compl. Ch.....	\$	0.00
Forfeiture Money.....	\$	18,000.00
Concessions/Comm.....	\$	1,000.00
OT Pay Reim Speedway....	\$	10,203.71
Overpayment-\$5 or less.....	\$	12.50
Inmate Med. Reimb.....	\$	23.25
Miscellaneous Trusts.....	\$	109,575.62
C/W Permits to State IDPS.....	\$	58.00
Condemnations.....	\$	0.00
Sheriff's Sale.....	\$	0.00
 TOTAL.....	\$	 234,929.98

DISBURSEMENTS:

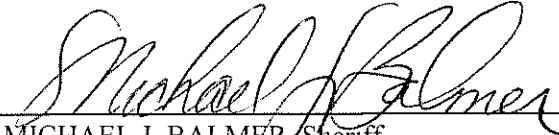
County Treasurer Receipts.....	\$	125,296.36
Clerks of Court.....	\$	27,625.00
Garnished Funds (other).....	\$	0.00
C/W Permits to IDPS.....	\$	58.00
Miscellaneous Trusts.....	\$	2,327.44
Sheriff's Sale.....	\$	0.00
MT Disbursed.....	\$	72,223.99
Unclaimed fees to Treasurer.....	\$	0.00
 TOTAL.....	\$	 227,530.79

FILED
 2009 OCT -6 AM 8:34
 DENNIS A. FARROTT
 JASPER COUNTY AUDITOR

BALANCE ON HAND BEGINNING OF QUARTER.....	\$	20,995.89
Total Receipts.....	\$	234,929.98
Total Disbursements.....	\$	227,530.79
 BALANCE ON HAND END OF QUARTER.....	\$	 28,395.08

I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 30th day of September, 2009.


 MICHAEL J. BALMER, Sheriff
 Jasper County, Iowa

29768.36

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 9,050.75	County Treasurer Receipts.....	\$ 29,680.58
Mileage.....	\$ 4,719.17	Clerks of Court.....	\$ 3,750.00
Miscellaneous to Treasurer.....	\$ 15,910.66	Garnished Funds (other).....	\$
GTSB.....	\$	C/W Permits to IDPS.....	\$ 14.00
Board/Care Prisoners.....	\$	Miscellaneous Trusts.....	\$ 976.15
Work Rel. & Pris. Reimb.....	\$ 840.00	Sheriff's Sale.....	\$
C/W Permits County.....	\$ 140.00	MT Disbursed.....	\$ 13,203.49
Purchase Permits.....	\$ 253.00	Unclaimed fees to Treasurer.....	\$
Expl Permits.....	\$	TOTAL	\$ 47,624.22
DARE Trust Fund.....	\$		
DARE Reimbursement.....	\$	Beginning balance	\$ 20,995.89
Miscellaneous.....	\$ 121.00	Receipts for the month	\$ 56,396.69
SOR.....	\$ 30.00	Disbursements for the month	\$ 47,624.22
Prisoner's Phone Refund.....	\$ 715.97	Ending balance for the month	\$ 29,768.36
Cops Fast.....	\$		
In House Detention.....	\$		
City Law Enforcement.....	\$ 8,650.00		
Drug Task Force Reimb.....	\$		
Tobacco Compl Ch.....	\$		
Forfeiture Money.....	\$		
Concessions/Commissary.....	\$		
Overtime Pay Reimb (Speedway).....	\$ 5,152.69		
Overpayments of \$5 or less.....	\$ 8.00		
Inmate Med. Reimb.....	\$		
Miscellaneous Trusts.....	\$ 26,702.11		
C/W Permits to State DPS.....	\$ 14.00		
Condemnations.....	\$		
Sheriff's Sales.....	\$		
TOTAL.....	\$ 56,396.69		

August-09

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 13,026.26	County Treasurer Receipts.....	\$ 31,639.07
Mileage.....	\$ 8,692.85	Clerks of Court.....	\$ 12,150.00
Miscellaneous to Treasurer.....	\$ 9,919.96	Garnished Funds (other).....	\$
GTSB.....	\$ 582.46	C/W Permits to IDPS.....	\$ 20.00
Board/Care Prisoners.....	\$ 6,355.00	Miscellaneous Trusts.....	\$ 744.56
Work Rel. & Pris. Reimb.....	\$ 1,440.00	Sheriff's Sale.....	\$
C/W Permits County.....	\$ 200.00	MT Disbursed.....	\$ 10,071.36
Purchase Permits.....	\$ 176.00	Unclaimed fees to Treasurer.....	\$
Expl Permits.....	\$	TOTAL	\$ 54,624.99
DARE Trust Fund.....	\$		
DARE Reimbursement.....	\$	Beginning balance	\$ 29,768.36
Miscellaneous.....	\$ 113.50	Receipts for the month	\$ 83,290.20
SOR.....	\$ 50.00	Disbursements for the month	\$ 54,624.99
Prisoner's Phone Refund.....	\$	Ending balance for the month	\$ 58,433.57
Cops Fast.....	\$		
In House Detention.....	\$		
City Law Enforcement.....	\$		
Drug Task Force Reimb.....	\$		
Tobacco Compl Ch.....	\$		
Forfeiture Money.....	\$		
Concessions/Commissary.....	\$ 1,000.00		
Overtime Pay Reimb (Speedway).....	\$		
Overpayments of \$5 or less.....	\$ 3.00		
Inmate Med. Reimb.....	\$		
Miscellaneous Trusts.....	\$ 51,631.13		
C/W Permits to State DPS.....	\$ 20.00		
Condemnations.....	\$		
Sheriff's Sales.....	\$		
TOTAL.....	\$ 83,290.20		

September-09

RECEIPTS:		DISBURSEMENTS:	
Fees.....	\$ 9,149.89	County Treasurer Receipts.....	\$ 63,976.71
Mileage.....	\$ 5,098.45	Clerks of Court.....	\$ 11,725.00
Miscellaneous to Treasurer.....	\$ 49,728.37	Garnished Funds (other).....	\$
GTSB.....	\$	C/W Permits to IDPS.....	\$ 24.00
Board/Care Prisoners.....	\$ 10,405.00	Miscellaneous Trusts.....	\$ 606.73
Work Rel. & Pris. Reimb.....	\$ 2,160.00	Sheriff's Sale.....	\$
C/W Permits County.....	\$ 240.00	MT Disbursed.....	\$ 48,949.14
Purchase Permits.....	\$ 385.00	Unclaimed fees to Treasurer.....	\$
Expl Permits.....	\$	TOTAL	\$ 125,281.58
DARE Trust Fund.....	\$		
DARE Reimbursement.....	\$	Beginning balance	\$ 58,433.57
Miscellaneous.....	\$ 93.00	Receipts for the month	\$ 95,243.09
SOR.....	\$ 75.00	Disbursements for the month	\$ 125,281.58
Prisoner's Phone Refund.....	\$ 1,294.60	Ending balance for the month	\$ 28,395.08
Cops Fast.....	\$		
In House Detention.....	\$		
City Law Enforcement.....	\$ 12,000.00		
Drug Task Force Reimb.....	\$		
Tobacco Compl Ch.....	\$		
Forfeiture Money.....	\$ 18,000.00		
Concessions/Commissary.....	\$		
Overtime Pay Reimb (Speedway).....	\$ 5,051.02		
Overpayment of \$5 or less.....	\$ 1.50		
Inmate Med. Reimb.....	\$ 23.25		
Miscellaneous Trusts.....	\$ 31,242.38		
C/W Permits to State DPS.....	\$ 24.00		
Condemnations.....	\$		
Sheriff's Sales.....	\$		
TOTAL.....	\$ 95,243.09		

CONSULTING SERVICE CONTRACT
JASPER COUNTY BOARD OF SUPERVISORS

Agreement made this 7th day of October, 2009 between the Jasper County Board of Supervisors and Ames Environmental, Inc., P.O. Box 661, 410 Main Street, Slater, IA.

- I. Services provided for the old Jasper County Care Facility Building and building under the water tower asbestos inspections.
 - A. Provide a complete asbestos inspection for the facilities listed above. A licensed asbestos inspector will perform the inspections. The inspector will collect samples of all suspect materials. The sampling strategy will be consistent with the OSHA and NESHAP regulations. The samples collected will then be analyzed for asbestos content.
 - B. Provide written asbestos inspection reports for all of the buildings. The inspection report will identify what suspect materials were found in the buildings, and whether the suspect materials contained asbestos.

CONSULTING SERVICE CONTRACT
JASPER COUNTY BOARD OF SUPERVISORS

II. Contract Fees

- A. Asbestos inspection as detailed above will be provided for a cost of Four Thousand One Hundred and Eighty Dollars (\$4180.00).
- B. Any controversy or claim arising out of or relating to this project shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgement on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. If arbitration is required, the losing side agrees to pay the attorney fees and costs, as related to the dispute, incurred by the winning side.
- C. Payment shall be made within thirty (30) days of receipt of the final report. In the instance where the project runs over a thirty (30) day period Ames Environmental Inc. will submit a progress report to the building owner. Payment shall be made within fifteen (15) days of the submittal of this report.

David D. Lester

Authorized signature for
Ames Environmental Inc.

10/7/09

Date

Authorized signature for
Jasper County Board of Supervisors

Date