Jasper County, Jowa

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 October 22, 2019 Pledge of Allegiance

Item 1 Veterans Affairs – Kurt Jackson

a) Quarterly Report

Item 2 Building & Grounds – Adam Sparks

a) Meet with Downtown Groups for removal of flower pots on Hwy 6

Item 3 Sheriff – John Halferty

a) 28E Agreement - Emergency Services with Cities & Townships

Item 4 Meller Insurance & Consulting – Robert Meller

a) Approval of change from Wellmark BC/BS to UHC

b) Approval of Auxiant as the TPA

c) Approval of Health, Dental & Vision Insurance Rates

d) Employee Cafeteria Plan Election Forms 1/1/20-12/31/20

e) Elected Officials Cafeteria Plan Election Forms 1/1/20-12/31/20

Item 5 Engineer – Russ Stutt

a) 2020 County Weed Commissioner Certification Form

b) 2019 Weed Commissioner Report

c) Engineer's Monthly Report

Item 6 Landowner Petition

a) Objecting to Road Demotion to Level B

Item 7 Ken Smith

a) Guard rails on Hwy 6

Item 8 Planning & Zoning – Nick Fratzke

a) Bid Opening for truck

b) Resolution Approving Hackert Subdivision Plat

c) Resolution Approving West County Line Subdivision Plat

Item 9 Approval of Board of Supervisors minutes for 10/15/19

Item 10 Board Appointments

| Description | July | August | September | Quarterly Totals |
|--|------------|------------|-------------|---------------------------------------|
| FEDERAL | | | | |
| Intent to Files | 2 | 8 | 4 | 14 |
| VA Compensation/Pension Claim Submitted | 8 | 3 | 7 | 18 |
| Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted | 1 | 3 | 4 | 8 |
| Pending Claims Consulted | 25 | 14 | 18 | 57 |
| Military Records Ordered (DD214/Awards/Medical Records, etc.) | 0 | 1 | 0 | 1 |
| VA Health Care Benefits applied for | 3 | 4 | 8 | 15 |
| Other VA Forms (POA, Waivers, Statements, etc) | 20 | 25 | 25 | 70 |
| STATE State Assistance Applications Submitted | 0 | 0 | 0 | 9 0CT 10 PX 2: 1 |
| COUNTY | | | <u>.)</u> ? | · · · · · · · · · · · · · · · · · · · |
| Number of Veterans Assisted by Jasper County | 18 | 11 | 10 | 39 |
| Total Spent on Financial Assistance Provided | \$4,253.65 | \$2,131.86 | \$1,119.15 | \$7,504.66 |
| Unclaimed Assistance | \$0.00 | \$0.00 | \$0.00 | |
| Projected Total | \$4,253.65 | \$2,131.86 | \$1,119.15 | \$7,504.66 |
| Average per Veteran | \$236.31 | \$193.81 | \$111.92 | \$192.43 |

| Description | Code | Total \$ | Voucher | Date of Request | DATE of Check | What for? | Miles | Who Paid |
|-----------------------------|-----------|--------------------|---------|--------------------|------------------|--|---------|---|
| Wages-Elected/Dept Head | | \$3,872.74 | | | | | | |
| Kurt Jackson | | \$1,936.37 | | | Table 27 | | | |
| Kurt Jackson | | \$1,936.37 | | | 9/4/2019 | Salary | | Kurt Jackson |
| ages - Part Time Assistant | | | | | 9/18/2019 | Salary | | Kurt Jackson |
| Keith Thorpe | | \$1,348.27 | | | | | | |
| Keith Thorpe | | \$700.40 | | | 9/4/2019 | Wages | | Keith Thorpe |
| ages-Vet Affairs Commission | | \$647.87 | | | 9/18/2019 | Wages | | Keith Thorpe |
| Fred Dimon | | \$200.00 | | | | Monthly Meeting | | |
| | | \$50.00 | | | | Attended | | Fred Dimon |
| Marta Ford | | \$50.00 | | | | Attended | | Marta Ford |
| Mike Naber | | \$50.00 | | | | Attended | | Mike Nabers |
| Jerry Nelson | | \$0.00 | | | | Attended | | WINC Habers |
| Sue Springer | | \$50.00 | | | | Attended | | Sue Springer |
| vertisement | | \$396.00 | | | | | | are apriliger |
| Newton Daily News | | \$240.00 | | 8/31/2019 | 9/27/2019 | Advertising | | |
| Hometown Press | | \$86.00 | | 8/31/2019 | 9/27/2019 | Advertising | | News Printing Company |
| Forbes Office Solutions | | \$70.00 | | 8/26/2019 | 9/17/2019 | Business Cards | | Hometown Press |
| stage/Mailing | | \$27.35 | | -,,, | 3/1//2013 | business Cards | | Forbes Office Solution |
| Kurt Jackson | | \$27.35 | | 9/27/2019 | 10/15/2019 | D | | |
| ployee Mileage/Meals | | \$99.76 | | 5/2//2015 | 10/15/2019 | Postage | | Kurt Jackson |
| Kurt Jackson | | \$99.76 | | 9/27/2019 | 10/15/2019 | BALL STATE AND AND A | | |
| int-Office/Computer Equip | | \$167.07 | | 3/21/2013 | 10/13/2019 | Mileage (172 Miles) | | Kurt Jackson |
| The Shredder | | \$40.00 | | 9/16/2019 | 10/1/2010 | | | No. |
| Premier Copier | | \$42.30 | | 8/23/2019 | 10/1/2019 | Shredding Services | | The Shredder |
| Forbes Office Solutions | | \$84.77 | | | 8/27/2019 | Copier Contract | | Premier Copier |
| | | \$54.77 | | 8/20/2019 | 9/17/2019 | Cartridge for Printer | | Forbes Office Solutions |
| ortgage Payments | | \$388.35 | | | | | | |
| Chase Mortgage | MR8662 | \$388.35 | | 0/2/2020 | | TD 8 9 | | |
| ner Transportation (RIDE) | 141110002 | \$730.80 | | 9/3/2019 | 9/17/2019 | Shelter (Mortgage) | | Chase Mortgage, Louisville, Ky. |
| Debbie Boehmer | 1 | | | - /- / | | | 1,260.0 | _ |
| Bruce Maach | | \$99.18 \$26.68 | | 9/5/2019 | 9/17/2018 | Transport Veterans to Medical Appt August 2019 | 171 | Jasper County Rides |
| Judie O'Connor | | | | 9/5/2019 | 9/17/2019 | Transport Veterans to Medical Appt August 2019 | 46 | Jasper County Rides |
| Larry Pauley | | \$36.54 | | 9/5/2019 | 9/17/2019 | Transport Veterans to Medical Appt August 2019 | 63 | Jasper County Rides |
| | | \$273.76 | | 9/5/2019 | 9/17/2019 | Transport Veterans to Medical Appt August 2019 | 472 | Jasper County Rides |
| Linda Schafer | - 1 | \$78.30 | | 9/5/2019 | 9/17/2019 | Transport Veterans to Medical Appt August 2019 | 135 | Jasper County Rides |
| Ron Wickman | 1 | \$216.34 | | 9/5/2019 | 9/17/2019 | Transport Veterans to Medical Appt August 2019 | 373 | Jasper County Rides |
| Fica-County Portion | | \$392.36 | | | | | | , |
| IPERS-County Portion | | \$492.86 | | | | | | |
| Employee Group Insurance | | \$1,890.22 | | | | | | |

| Administrative Expenses | | | | \$6,111,19 |
|----------------------------|-------------|--------|-------|-------------|
| I Transport Assistance | \$730.80 | 1260.0 | Miles | 40,111.15 |
| Shelter Assistance | \$388.35 | | | |
| Food Assistance | \$0.00 | | | 9 |
| Utility Assistance | \$0.00 | | | |
| Medical & Other Assistance | \$0.00 | | | 1 |
| Funeral Assistance | \$0.00 | | | i |
| Assistance Expenses | | | | \$1,119.15 |
| Outreach Expenses | | | | \$0.00 |
| Admin2 Expenses | | | | \$2,775.44 |
| Monthly | Operating E | penses | | \$10,005.78 |

| State Allocation Fund Balance | \$6,437.74 |
|-------------------------------|------------|
| Public Donation Fund Balance | \$6,739.00 |
| | |

| Veteran Assistance | d tredd or at colds at an enemy of an aveil to an elem | |
|--------------------|--|------------------------|
| | | |
| | MR8662 | \$388.35 |
| | | |
| | | |
| | | |
| | RIDE | \$730.80 \$1.119.15 |

| • | C-1- | | and the state of t | Date of | DATE: | | | |
|---|-----------|--------------------------|--|------------------------|------------------------|--|----------------|---|
| Description | Code | Total \$ | Voucher | Request | DATE of Check | What for? | Miles | Who Paid |
| Wages-Elected/Dept Head | | ¢3,072,74 | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Kurt Jackson | | \$3,872.74 | | | | | | |
| Kurt Jackson | | \$1,936.37 | | | | Salary | | Kurt Jackson |
| Wages - Part Time Assistant | | \$1,936.37 \$1,418.31 | | | | Salary | | Kurt Jackson |
| Keith Thorpe | | \$717.91 | | | | | | |
| Keith Thorpe | | \$700.40 | | | | Wages | | Keith Thorpe |
| Wages-Vet Affairs Commission | | \$200.00 | | | | Wages | | Keith Thorpe |
| Fred Dimon | | \$50.00 | | 0/14/2010 | | Monthly Meeting | | ······································ |
| Marta Ford | | \$50.00 | | 8/14/2019 | | Attended | | Fred Dimon |
| Mike Naber | | \$50.00 | | 8/14/2019 8/14/2019 | | Attended | | Marta Ford |
| Jerry Nelson | | \$0.00 | | 0/14/2019 | 8/16/2019 | Called in on Speaker Phone | | Mike Nabers |
| Sue Springer | | \$50.00 | | 8/14/2019 | 9/16/2019 | Attended | | |
| Advertisement | | \$316.00 | | 0/14/2019 | 8/16/2019 | Attended | | Sue Springer |
| Newton Daily News | | \$240.00 | | 7/31/2019 | 9/27/2010 | | | |
| Hometown Press | | \$76.00 | | 7/31/2019 | 8/27/2019 8/27/2019 | Advertising | | News Printing Company |
| ducational/Training Serv | | \$420.00 | | 7/31/2019 | 0/2//2019 | Advertising | | Hometown Press |
| IACCVSO | | \$420.00 | | 8/15/2019 | 9/3/2019 | E li e de la companya | | |
| Maint-Office/Computer Equip | | \$355.79 | | -,, 2013 | 2/3/2019 | Fall School 2019 (7) Registrations | | IACCVSO |
| The Shredder | | \$40.00 | | 8/19/2019 | 9/3/2019 | Ch I.P | | |
| Premier Copier | | \$36.39 | | 7/23/2019 | 8/27/2019 | Shredding Service | | The Shredder |
| Bed Bath & Beyond | | \$31.77 | | 8/11/2019 | 8/27/2019 | Copier Contract | | Premier Copier |
| eBay | | \$3.05 | | 7/31/2019 | 8/27/2019 | (3) 3M Damage Free Coat Hanging Hooks | | Bed Bath & Beoynd |
| Forbes Office Solutions | | \$244.58 | | 7/8/2019 | 8/27/2019 | Cassette Tray for Printer | | eBay Note: Error in Billing |
| | | | | | 0,21,2025 | Coumpter Cart, Reams of Paper, "Copy" Stamp | | Forbes Office Solutions |
| Rent Payments | | \$1,318.00 | | | | | | |
| T&L Properties V. | J4780 | \$718.00 | | 8/5/2019 | 8/20/2019 | Shelter (Rent) "2" Payments | | |
| Sharon R. Boner M | 1R4345 | \$600.00 | | 8/20/2019 | 9/3/2019 | Shelter (Rent) | | T&L Properties, Granger, Iowa |
| ther Transportation (RIDE) | | \$813.86 | | | | Shelter (Kent) | | Sharon R. Boner, Prairie City, Ia. |
| Jack Ayres | | \$46.40 | | 8/6/2019 | 8/20/2019 7 | ransport Veterans to Medical Appt July 2019 | 1403.2 | <u></u> |
| Richard Bullock | - 1 | \$259.96 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 80.0 | Jasper County Ride |
| Paul Koeppen | - 1 | \$84.10 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 448.2 | Jasper County Ride |
| Bruce Maach | | \$82.94 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 145.0 | Jasper County Ride |
| Becky Ruehle | | \$33.64 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 143.0 | Jasper County Ride |
| Linda Schafer | - 1 | \$95.12 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 58.0 | Jasper County Ride |
| Bill Umbarger | ľ | \$117.16 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 164.0 202.0 | Jasper County Ride |
| Ron Wickman | l | \$94.54 | | 8/6/2019 | 8/20/2019 T | ransport Veterans to Medical Appt July 2019 | 163.0 | Jasper County Ride |
| Fica-County Portion | | ¢200 24 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 103.0 | Jasper County Ride |
| | | \$398.24 | | | | | | |
| IPERS-County Portion | | \$500.13 | | | | | | |
| Employee Group Insurance | | 12.0 | | | | | | |
| Employee Group Insurance | | \$1,889.77 | | | | | | |
| dministrative Expenses | | | | | | | | |
| Transport Assistance | \$813.86 | 1403.2 | Miles | \$6,582.84 | V | eteran Assistance | | en pareir de se mante de la tende de de table de se deste pli de mone al de della se de |
| Shelter Assistance \$1 | 1,318.00 | 2103.2 | ivines | | 1 | | | |
| Food Assistance | \$0.00 | | | 1 | i | | | |
| Utility Assistance | \$0.00 | | | | | | VJ4780 | \$718.00 |
| Medical & Other Assistance | \$0.00 | | | | | | MR4345 | \$600.00 |
| Funeral Assistance | \$0.00 | | | i | i | | | |
| sistance Expenses | | | | \$2,131.86 | | | | |
| itreach Expenses | | | | \$0.00 | ! | * | | |
| lmin2 Expenses | | | | \$2,788.14 | i | | | |
| | | | | , | | | | |
| Mo | nthly Ope | rating Expenses | - | \$11,502.84 | - | | | |
| | | | | | į | | | |
| AND AS AS ASSESS OF AS EASTER AS AS ASSESS OF AS ASSESS OF AS ASSESSED AS ASSESSED. | | | | | i | | | |
| State Allocation Fund Balance | | | \$7,467. | 74 | | | | |
| Public Doneting Town to 1 | | | ÷/,70/. | | | | | |
| Public Donation Fund Balance | | | \$6,739.0 | 00 | | | | |
| | | | | 3 | | | RIDE | \$813.86 |
| | | | | | | | 11100 | 2013.00 |

| y - A | | | | | | | | |
|---|-------------------|---------------------------------------|----------|---|------------------------|---|------------------|--|
| B 1.0 | Code | Total | | Date of | DATE of | | | |
| Description | Coue | Total \$ | Voucher | Request | Check | What for? | Miles | Who Paid |
| Wages-Elected/Dept Head | | \$3,871.16 | | | | | | |
| Kurt Jackson Kurt Jackson | | \$1,934.79 | | | 7/10/2019 | 9 Salary | | Kurt Jackson |
| Wages - Part Time Assistant | | \$1,936.37 | | | 7/24/2019 | 9 | | Kurt Jackson |
| Keith Thorpe | | \$1,417.89 \$542.39 | | | | | | |
| Keith Thorpe | | \$875.50 | | | 7/10/2019 | *************************************** | | Keith Thorpe |
| Wages-Vet Affairs Commission | | \$200.00 | | | 7/24/2019 | wages | | Keith Thorpe |
| Fred Dimon | | \$50.00 | | | 7/24/2019 | Monthly Marking | | |
| Marta Ford | | \$50.00 | | | 7/24/2019 | mentally intecting | | Fred Dimon |
| Mike Naber Jerry Nelson | | \$50.00 | | | 7/24/2019 | manuf measing | | Marta Ford Mike Naber |
| Sue Springer | | \$0.00 | | | | Attended | | Jerry Nelson |
| Office Supplies | | \$50.00 | | | 7/24/2019 | Monthly Meeting | | Susan Springer |
| Forbes Office Solutions | | \$61.00 | | 7/1/2010 | 7/27/2010 | | | |
| Advertisement | | \$316.00 | | 7/1/2019 | 7/27/2019 | Surplus Boxes & Shredding Service | | Forbes Office Solutions |
| Newton Daily News | | \$240.00 | | 6/30/2019 | 7/27/2019 | Advertising | | |
| Hometown Press | | \$76.00 | | 7/1/2019 | | | | News Printing Company |
| Employee Mileage/Meals | | \$143.84 | | | | . taver using | | Hometown Press |
| Kurt Jackson Maint-Office/Computer Equip | | \$143.84 | | 7/12/2019 | 7/23/2019 | Employee Mileage | | Kurt Jackson |
| The Shredder | | \$1,224.57 | | | | | | |
| The Shredder | | \$40.00 | | 6/24/2019 | ., ., | - West wife for July 2013 | | The Shredder Note: Two Claims |
| Premier Copier | | \$45.52 | | 7/22/2019 6/25/2019 | 4.5 | and an inde for Magast 2015 | | The Shredder |
| GovConnections | | \$18.51 | | 7/18/2019 | | pro- contract | | Premier Copier |
| Hawkeye Lock & Security | | \$139.00 | | 7/6/2019 | | USB 2.0 Extension Cable for Printer Replace (4) Cylinders in file cabinets | | GovConnections |
| — eBay | | \$43.54 | | 7/31/2019 | | Cassette Tray for Printer | | Hawkeye Lock & Security eBay |
| Pood/Provisions Dataspec Inc. | | \$898.00 | | 7/31/2019 | 8/20/2019 | Vetraspec annual Fee 2 users | | ebay |
| Fareway #848 W | JR9A2A | \$867.48 | \$400.00 | | | | | |
| Fareway #848 G | | \$407.95 \$229.53 | | 7/8/2019 | | Food Voucher 117 | | Fareway #848 |
| Fareway #848 SI | | \$230.00 | | 7/8/2019 7/18/2019 | | Food Vouchers 118 & 119 | | Fareway #848 |
| Fareway #848 O. | A4718 | | \$400.00 | 7/30/2018 | | Food Voucher 120 Food Voucher 121 & 122 | | Fareway #848 |
| Rent Payments | | \$695.00 | | , | | 1000 Voucher 121 & 122 | | Fareway #848 |
| Mortgage Payments | | \$695.00 | | 7/2/2019 | 7/23/2019 | Shelter (Rent) | | Kirkshire Place |
| FNNB W | /K1742 | \$611.23 \$611.23 | | | | | | THE PROPERTY OF THE PROPERTY O |
| Utilities (Electric) | 1127-72 | \$681.81 | | 7/12/2019 | 7/23/2019 | Shelter (Mortgage) | | FNNB |
| Alliant Energy/IPL W | K1742 | \$170.00 | | 7/12/2019 | 7/23/2019 | Hallar - /FL | | |
| MidAmerican Energy O/ | A4718 | \$511.81 | | 7/30/2019 | 8/20/2019 | Utilities (Elecric) Utilities (Elecric) | | Alliant Energy/IPL |
| Water Payments | | \$55.62 | | | | ounces (Electric) | | MidAmerican Energy |
| Newton Waterworks W Fuel Oil/Propane Payments | K1742 | \$55.62 | | 7/12/2019 | 7/23/2019 | Water | | Newton Waterworks |
| Criswell Propane TJ | 6467 | \$198.37 | | | | | | West Works |
| Other Transportation (RIDE) | 0407 | \$198.37 \$744.14 | | 7/24/2019 | 8/6/2019 | Utilities (Propane) | | Criswell Propane, Grinnell, Iowa |
| Richard Bullock | I | \$216.40 | | 7/8/2019 | 7/22/2010 | | 1283.0 | |
| Mary Helms | | \$6.90 | | 7/8/2019 | 7/23/2019 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 373.1 | Jasper County Rides |
| Paul Koeppen | | \$43.50 | | 7/8/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 Transport Veterans to Medical Appt June 2019 | 11.9 | Jasper County Rides |
| John Prater | | \$44.66 | | 7/8/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 75.0 77.0 | Jasper County Rides |
| Donald Rethmeier Linda Schafer | | \$71.92 | | 7/8/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 124.0 | Jasper County Rides Jasper County Rides |
| Bill Umbarger | l | \$85.84 \$61.48 | | 7/8/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 148.0 | Jasper County Rides |
| Ron Wickman | | \$213.44 | | 7/8/2019 7/8/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 106.0 | Jasper County Rides |
| Care-Graves/Markers | | \$524.88 | | 7/0/2019 | 7/23/2019 | Transport Veterans to Medical Appt June 2019 | 368.0 | Jasper County Rides |
| CSA Woodworking | 1 | \$524.88 | | 7/1/2019 | 7/27/2019 | (8) Flag Cases & Flag Coorrigated Boxes | | *************************************** |
| Fica-County Portion IPERS-County Portion | | \$398.24 | | | .,, | 1971 Mg cases of ring coorrigated boxes | | CSA Woodworking |
| Employee Group Insurance | | \$500.13 | | | | | | |
| Administrative Expenses | 10 mars 45 m care | \$1,889.77 | | | 3* | that is at treat it is writt at to below to the Auto to to bear to the latest of the article of | | |
| | \$744.14 | 1283.0 | Miles | \$7,234.46 | | Veteran Assistance | | 2 - 2000 N N 1000 N N |
| Shelter Assistance \$1 | | 220510 | MILES | | ! | | | |
| Food Assistance \$1 | | | | į | į | | | |
| | 935.80 | | | i | i | | DA5429 | \$695.00 |
| Medical & Other Assistance | \$0.00 | | | | | | WR9424 GR9355 | \$407.95 \$229.53 |
| Funeral Assistance \$ Assistance Expenses | 524.88 | | | | | | WK1742 | \$836.85 |
| Outreach Expenses | | | | \$4,778.53 | i | | SD3502 | \$230.00 |
| Admin2 Expenses | | | | \$0.00 | i | | TJ6467 | \$198.37 |
| 200 | | | | \$2,788.14 | | | OA4718 | \$911.81 |
| Mo | nthly Ope | erating Expenses | _ | 14,801.13 | 1 | | | |
| | u man a' n man i | 6 11 CASE 11 11 CASE 12 A CASE 12 D A | | 14,001.13 | i | | | |
| State Allocation Fund Balance | | | \$8,902. | 74 | 1 | | | |
| 200 2000 | | | 9 8 | : | | | | ii |

\$6,639.00

Public Donation Fund Balance

Flag Cases \$524.88

\$744.14

Keith Thorpe

From:

Huegel, Donita S [CO PD] <donitap@iastate.edu>

Sent:

Monday, September 30, 2019 8:29 AM

To:

Kurt Jackson; Keith Thorpe

Subject:

Qtrly Data

Good Morning!

Hope you both had a great weekend!

Here is the quarterly VA date – not sure how it's the 3rd quarter already!! Let me know if you have any questions.

Jasper County RIDE Program VA RIDE Quarterly Data

Jul, Aug, Sep 2019

| | lowa City | Des Moines | Skiff | Newton Clinic | Newton - Other | Other Area Towns | Totals |
|--------------------------|--------------|---------------|-------|------------------|-------------------|------------------------|--------|
| | | | | | | | |
| Veterans Transported | | | | | | | 17 |
| (unduplicated) | | | | | | | |
| | | | | | | | |
| TOTAL RIDES for Veterans | 2 | 32 | 2 | 1 | 6 | 6 | 49 |

Donita Huegel

Program Assistant
Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY

Extension and Outreach

Healthy People. Environments. Economies. Jasper County 550 N 2nd Ave W Newton, Iowa 50208 641-792-6433 641-791-0769 Fax

28E AGREEMENT FOR EMERGENCY MEDICAL SERVICES TRANSPORTATION

SECTION 1: PARTIES TO THIS AGREEMENT

The following agencies enter this agreement to ensure all components of the EMS system are efficiently and effectively utilized to ensure appropriate transportation of patients in the given system area.

| | AN | IBULANCE SERVICE | | |
|-------------------------------------|--------------|---------------------|-----------|----------|
| Service Name | City | Representative Name | Signature | Date |
| Baxter Rescue Squad | Baxter, Iowa | Jen Booth | | |
| • | AIV | IBULANCE SERVICE | | |
| Service Name | City | Representative Name | Signature | Date |
| Newton Fire Department | Newton, Iowa | Jarrod Wellik | Ludukus | whiles |
| | COM | MUNICATION CENTER | | |
| Name | City | Representative Name | Signature | Date |
| Jasper County Dispatch Center | Newton, Iowa | Brad Shutts | 3aNH | 10-18-19 |

SECTION 2: PURPOSE OF AGREEMENT

lowa law requires an ambulance service to request approval from the Department of Public Health to enter into a "transportation agreement" which specifies how and when patients will be transported should that service not be able to attain minimum staffing at all times. This transportation agreement "specifies the duties and responsibilities of agreeing parties to ensure appropriate transportation of patients in a given service area." 641 lowa Adminstrative Code 132.1. The parties have entered into this agreement to effectuate these requirements.

SECTION 3:

pursuant to the 24/7 rule is not possible due to unforeseen circumstances. The parties have entered into this agreement to effectuate these requirements.

SECTION 3: DISPATCH POLICY

- A. Authorization Level: Non-transport. Upon receipt of a call for Reasnor Fire and Rescue, Jasper County 911 Dispatch Center shall page Reasnor Fire and Rescue and Newton Fire Department by tone/voice with 2 consecutive pages. Should Newton not have any personnel available, they will notify the dispatch center and Monroe Ambulance will be paged to respond. If a member of the Reasnor Fire and Rescue does respond but informs dispatch that there is not enough personnel for a crew then the same criteria is to be followed.
- **B.** Call Review. The Newton Fire Chief and Reasnor Fire and Rescue Chief will review calls for service covered under this agreement on an annual basis. An explanation of any and all calls not answered by Reasnor Fire and Rescue will be provided in writing to the Newton Fire Chief within 24 hours of completion of said call.
- **C. Notification.** Reasnor Fire and Rescue will notify Newton Fire Department a minimum of eight (8) hours in advance of any time period that Reasnor Fire and Rescue will not be able to provide response.

SECTION 4: DUTIES AND RESPONSIBILITIES

- A. Response to Request for Service. The non-transport service is required to have contingency plans in the event the ambulance service is not able to respond due to availability of staffing and/or vehicles. If the ambulance service is unable to respond they will notify the communications center to dispatch another service based on contingency plans.
- **B.** Liability. Each party to the agreement shall bear the liability and cost of damage to its personnel, vehicles, and equipment. Each party to the agreement shall be responsible for defending claims made against it or its staff arising from participation in this agreement.
- **C.** Insurance. Each party to the agreement shall procure and maintain such insurance as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers compensation, unemployment insurance, automobile liability, and property damage.
- D. Status and Responsibilities of Parties. Nothing in this agreement shall be construed as creating or constituting the relationship of partnership or joint venture
 Page 2 of 4
 Transportation Agreement
 October 2019

between the parties hereto. Each party shall be deemed to be an independent contractor. No party, unless otherwise specifically provided for herein, has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or biding upon another to this agreement.

Each of the parties shall be responsible for ensuring that all persons acting on behalf of the party are properly licensed, certified, or accredited as required by applicable federal and state law.

Each of the parties to the agreement shall be responsible for withholding taxes, social security, unemployment, worker's compensation, and other taxes for its employees and shall hold all other parties harmless for the same.

SECTION 5: DURATION

Duration of Agreement: The agreement shall be in effect upon signature of the presiding elected officials, the service programs, and communications center. The agreement shall be in effect for three years from the date of execution unless terminated earlier in accordance with the termination section of this agreement.

SECTION 6: COMPENSATION

Compensation: In the event Reasnor Fire and Rescue is unable to assemble adequate staff to answer a call for service and provide preliminary patient care and packaging within their prescribed district, the Newton Fire Department will bill the Reasnor Community Response Agency for a response fee in the amount of \$250. If Reasnor Fire and Rescue is already on a call for service and requests the Newton Fire Department to answer an additional call there will be no response fee and this will be covered under a mutual aid arrangement.

SECTION 7: TERMINATION

Termination. Any party to this agreement may terminate the agreement by providing thirty days written notice by certified mail to the other parties and to their Bureau of Emergency and Trauma Services Regional Coordinator. Staff contact information is available at www.idph.state.ia.us/ems >> Bureau >> Bureau Staff. If a party withdraws from the agreement, the agreement shall remain in effect as to all remaining parties so long as two or more service programs are parties to the agreement.

SECTION 5: EXECUTION

| (CITY SEAL) | CITY OF N BY: ATTEST: DATE: | MAYOR, LOWA: MAYOR, CITY CLERK | MALLIA Acures | |
|---------------|--------------------------------------|--------------------------------|---|-----------------------|
| | By: | Community ature | Emergency | Response Affiliation |
| (COUNTY SEAL) | BY: ATTEST: DATE: | CHAIR, BOARD COUNTY AUDIT | orpenter OF SUPERVISO Light OR 7 2019 | DRS |

City of Newton Council Report

Item: Resolution Authorizing the City of Newton and the Newton Fire Department to enter into a 28E Agreement for Emergency Medical Services (EMS) Transportation with the Reasnor Community Emergency Response Agency.

Summary: Resolution authorizing an EMS Transportation Agreement between the Newton Fire Department and the City of Reasnor and Reasnor Community Emergency Response Agency.

Financial Impact: Minimal. \$250 charge for calls Reasnor does not field a crew.



Report Number: 19-

Date: October 7, 2019

Lead Department: Fire Department

Recommendation: Approve

BACKGROUND

In 2012, Reasnor Fire and Rescue changed its' status from a transport service to a non-transport service. Iowa law requires a non-transport service to maintain a transport agreement with an ambulance service program to provide a planned mechanism for routine patient transportation. A transport agreement is defined as "a written agreement between two or more service programs that specifies the duties and responsibilities of the agreeing parties to ensure appropriate transportation of patients in a given service area." 641 Iowa Administrative Code 132.1.

When the Newton Fire Department assumes patient care in response for the Reasnor Community Emergency Response Agency, the Newton Fire Department is authorized to bill for services at their normal rates. This agreement would be in effect for a period of three (3) years. Either party may terminate the agreement by providing a thirty (30) day written notice by certified mail to the other parties and to the Bureau of EMS. All parties to this agreement maintain their own identity and this agreement does not create any relationship or partnership.

Statistically the number of responses in the Reasnor area is 10 calls per year. This amounts to roughly 0.4% of the total call volume for the Newton Fire Department. In the event Reasnor Fire and Rescue is unable to assemble adequate staff to answer a call for service within their prescribed district, the Newton Fire Department will bill the Reasnor Community Emergency Response Agency for a response fee in the amount of \$250. While an accurate cost per transport number is not currently available, one will be calculated by the end of 2019 as part of the new Ground Emergency Medical Transport (GEMT) program. To start the program the State of Iowa is projecting an average cost per transport of \$1,165. We ran numbers for the average ambulance bill for patients transported from Baxter which amounted to \$899.67. (We used Baxter due to low number of calls answered in the Reasnor district). Using the State of Iowa estimate of \$1,165 for

the cost per transport and subtracting the averaged billed amount we get an unreimbursed cost of \$265.33. With our historical billing at \$250, I recommend leaving the response fee to remain at \$250 until the GEMT certified expenditure is calculated. If our cost of service is higher than originally estimated we can adjust our prices at that time.

There is a standing mutual aid agreement with all cities in Jasper County to permit and provide for short term immediate response and assistance on a reciprocal basis in the event of a fire, natural disaster, medical emergency, hazardous material spill, civil disturbance, violation of criminal statutes, or other emergency. With staffing at the current level it is not anticipated that this agreement is an unrealistic endeavor for the Newton Fire Department, however, this does increase the amount of time we have resources outside of the City of Newton. Council also needs to take into account that there are times that the Newton Fire Department does rely on resources outside of the City of Newton.

Staff has included an EMS Transportation Agreement for use with the Reasnor Community Emergency Response Agency.

RECOMMENDATION

Staff recommends approval of Transportation Agreement per recommendations from the Newton Fire Department.

Matt Muckler City Administrator

| RESOLUTION NO. | 2019 - |
|----------------|--------|
|----------------|--------|

RESOLUTION AUTHORIZING THE CITY OF NEWTON AND THE NEWTON FIRE DEPARTMENT TO ENTER INTO A 28E AGREEMENT FOR EMERGENCY MEDICAL SERVICES (EMS) TRANSPORTATION WITH THE CITY OF BAXTER AND BAXTER RESCUE SQUAD.

WHEREAS, the Newton Fire Department provides fire protection and ambulance service to the City of Newton, and

WHEREAS, the City of Baxter and Baxter Rescue Squad is a mutual aid partner with the City of Newton, and

WHEREAS, the fire department has received a request from the City of Baxter and Baxter Rescue Squad to provide EMS transport services in the event that the City of Baxter and Baxter Rescue Squad is unable to respond, and

WHEREAS, in the event Baxter Rescue Squad is unable to assemble adequate staff to answer a call for service within their prescribed district, the Newton Fire Department will bill the City of Baxter for a response fee in the amount of \$250.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, lowa that the attached agreement be amended to include a response fee in the EMS Transportation Agreement with the City of Baxter and Baxter Rescue Squad is approved.

| APPROVED this | day of October, 2019. |
|--------------------------|--------------------------|
| TTEST: | Michael L. Hansen, Mayor |
| atrina Davis, City Clerk | · |

PASSED this _____ day of October, 2019.

JASPER COUNTY

ADMINISTRATIVE SERVICES ONLY

Set-Up Fee* \$750.00

Administration Fees:

Buy Down Fee (PEPM) \$6.50

*Set-Up Fee is a one-time charge.

All printing costs are in addition to quoted Administrative Fees.

- 1) Quote assumes January 1, 2020 effective date.
- 2) All Broker fees would be in addition to all fees quoted in this proposal.
- 3) Auxiant will charge an implementation fee for non Auxiant Enrollment Vendors. The fee will be \$1500 for existing vendors or \$3000 for new vendors. This fee will cover implementation, set-up and ongoing support for this non Auxiant Enrollment Vendor.
- 4) Buy Down quotes require fully insured plan design for verification of administration.

| Group Signature: | Date: |
|-----------------------------|-------|
| Attest: | Date: |
| Dennis Parrott, Auditor | |
| Broker/Consultant Signature | Date: |
| | |
| | |

2020 JASPER COUNTY CAFETERIA PLAN ELECTION FORW Agenda (AFSCME, PPME & Non-Bargaining)

| | City | State ZIP |
|------------------------------|---------------------------|---------------------------|
| | | |
| ss Date of Birth (Mo/day/yr) | ☐ Male |] Female |
| | Date of Birth (Mo/day/yr) | Date of Birth (Mo/day/yr) |

ear, the Wellmark renewal is 1.65% which prompted the County to get alternate bids. The UHC quote is a 7.34% reduction from the Wellmark renewal.

In a further attempt to save on health care spending, the County will be changing from a traditional fully insured method for paying of premiums to a partial self-fund alternative. This alternative requires the purchase of higher deductible plans (\$5,000/\$10,000 single/family) and has the County buy-down those levels to the current plans. The current plan designs will not be changing, except for any IRS inflation adjustments. The County strongly encourages everyone to attend an employee enrollment meeting for further details how the new funding method will work.

The purchased UHC products will be utilizing their Choice Plus network which is a national network which has Mayo Clinic as an in-network provider. UHC has its own drug formulary and there may-be some differences on how drugs are tiered. There will be no requirement to designate a primary care physician.

The County's medical plan contribution for plan #3 coverage will be 90% of the monthly rates. Employees will contribute 10% for single and family coverage. The County monthly contribution will be \$642.00 for single and \$1,493.10 for family coverage.

Open enrollment for completing paperwork will begin October 28 with forms to be returned by November 11. The Federal ERISA and IRC Section 125 codes require employees to annually designate their plan choice and either elect or waive participation in the pre-tax and/or flexible spending account.

Some items to remember: A Flexible Spending Account (IRC 125) election can only be changed during the year for a qualifying event (e.g. Birth, Death, Divorce, and Marriage). The Principal vision plan does not have a calendar year deductible or co-insurance and therefore benefits are based upon the last date-of-service. The medical and dental plans have calendar year deductibles and out-of-pocket maximums. If a member terminates the dental plan and later wishes to re-enroll, they will be subject to one and 2-year deferred benefits for Basic and Major Services. Dependent children will have a 3-year deferred benefit for Orthodontics.

The following outline provides the Single and Family elections and the associated monthly costs:

| #3.) UHC - CHOICE | PLUS \$500 |
|---|------------------|
| \square \$675.00 Single or \square \$ | 1,659.00 Family |
| #4) UHC - CHOICE PLUS \$280 \Box \$500.00 Single or \Box \$ | • |
| #5.) Delta Dental of IA – DE | NTAL COVERAGE |
| <u>X</u> \$38.96 Single or ☐ \$78.9 | 2 Dependent cost |

#6.) Principal Life Company - VISION COVERAGE X \$8.00 Single or \$\Boxed{\Boxes}\$ \$12.34 Dependent cost ___ per month #7.) I Elect to Direct the Balance of County Flex Dollars \$ Into my Section 125 Healthcare Expense Account, or I Elect to Direct the Balance of County Flex \$_____ per month Into my Section 125 Dependent Care Reimbursement Account, Health Savings Account (HSA) \$_____ per month (EMPLOYEE MONEY) #8.) I Elect to Direct from my wages \$ per month to my Section 125 Healthcare Expense Account or I Elect to Direct from my wages \$_____ per month to my Section 125 Dependent Care Reimbursement Account and/or Health Savings Account (HSA) \$_____ per month ☐ I decline to participate in our FSA. You have the option to use IRC Section 125 (Flex I) to fund any payroll deduction. The pre-tax savings is approximately 27.65% (15% Federal, 5% State and 7.65% FICA). ☐ I authorize my future compensation to be reduced by the amount exceeding the employer contribution. This amount will be on my behalf to the county Section 125 Premium Only Plan. I understand this reduces my wages for Social Security purposes, and may reduce my Social Security disability and retirement benefits. I also understand that once I made this election, I can only change it during the election period prior to the next plan year, or if there has been a qualifying change in my family's status, employment or group health care

I understand the deadline to return this form is November 11, 2019.

| Signed: | Date: |
|---------|-------|
|---------|-------|

family status must be made no later than 30 days after the date of the qualifying change in status.

coverage as determined by IRS regulations. NOTE: Changes in election allowed due to a qualifying change in

2020 JASPER COUNTY CAFETERIA PLAN ELECTION Agenda (Elected Officials & Deputies)

| Your Name (last, first, middle initial) | | Social Security Number/ID no | umber | |
|---|---------------------------|------------------------------|----------|--------|
| Address (street) | | City | State ZI | P code |
| Please Mark Box If New Address | | | | |
| ☐ New Address | Date of Birth (Mo/day/yr) | ☐ Male | ☐ Female | |

The County is changing from Wellmark BC/BS back to United Healthcare (UHC) for the upcoming 2020 renewal. We had a very favorable claims year resulting in a 57.25% loss ratio. Despite the favorable claim's year, the Wellmark renewal is 1.65% which prompted the County to get alternate bids. The UHC quote is a 7.34% reduction from the Wellmark renewal.

In a further attempt to save on health care spending, the County will be changing from a traditional fully insured method for paying of premiums to a partial self-fund alternative. This alternative requires the purchase of higher deductible plans (\$5,000/\$10,000 single/family) and has the County buy-down those levels to the current plans. The current plan designs will not be changing, except for any IRS inflation adjustments. The County strongly encourages everyone to attend an employee enrollment meeting for further details how the new funding method will work.

The purchased UHC products will be utilizing their Choice Plus network which is a national network which has Mayo Clinic as an in-network provider. UHC has its' own drug formulary and there may-be some differences on how drugs are tiered. There will be no requirement to designate a primary care physician.

The County's medical plan contribution for plan #3 coverage will be 90% of the monthly rates. Employees will contribute 10% for single and family coverage. The County monthly contribution will be \$792.00 for single and \$1,643.10 for family coverage.

Open enrollment for completing paperwork will begin October 28 with forms to be returned by November 11. The Federal ERISA and IRC Section 125 codes require employees to annually designate their plan choice and either elect or waive participation in the pre-tax and/or flexible spending account.

Some items to remember: A Flexible Spending Account (IRC 125) election can only be changed during the year for a qualifying event (e.g. Birth, Death, Divorce, and Marriage). The Principal vision plan does not have a calendar year deductible or co-insurance and therefore benefits are based upon the last date-of-service. The medical and dental plans have calendar year deductibles and out-of-pocket maximums. If a member terminates the dental plan and later wishes to re-enroll, they will be subject to one and 2-year deferred benefits for Basic and Major Services. Dependent children will have a 3-year deferred benefit for Orthodontics.

The following outline provides the Single and Family elections and the associated monthly costs:

| #3.) UHC - CHOICE PLU \square \$675.00 Single or \square \$1,65 | |
|---|---|
| #4) UHC - CHOICE PLUS \$2800/\$ \Box \$500.00 Single or \Box \$1,23 | • |
| #5.) Delta Dental of IA – DENTALL X \$38.96 Single or \square \$78.92 D | |

#6.) Principal Life Company - VISION COVERAGE X \$8.00 Single or \$\Boxed{\Boxes}\$ \$12.34 Dependent cost #7.) I Elect to Direct the Balance of County Flex Dollars \$_____ per month Into my Section 125 Healthcare Expense Account, or I Elect to Direct the Balance of County Flex \$ per month Into my Section 125 Dependent Care Reimbursement Account, Or Health Savings Account (HSA) \$_____ per month (EMPLOYEE MONEY) #8.) I Elect to Direct from my wages \$_____ per month to my Section 125 Healthcare Expense Account or I Elect to Direct from my wages \$_____ per month to my Section 125 Dependent Care Reimbursement Account. and/or Health Savings Account (HSA) \$_____ per month ☐ I decline to participate in our FSA. You have the option to use IRC Section 125 (Flex I) to fund any payroll deduction. The pre-tax savings is approximately 27.65% (15% Federal, 5% State and 7.65% FICA). ☐ I authorize my future compensation to be reduced by the amount exceeding the employer contribution. This amount will be on my behalf to the county Section 125 Premium Only Plan. I understand this reduces my wages for Social Security purposes, and may reduce my Social Security disability and retirement benefits. I also understand that once I made this election. I can only change it during the election period prior to the next plan year, or if there has been a qualifying change in my family's status, employment or group health care coverage as determined by IRS regulations. NOTE: Changes in election allowed due to a qualifying change in family status must be made no later than 30 days after the date of the qualifying change in status. I understand the deadline to return this form is November 11, 2019.

Date:



2020 COUNTY WEED COMMISSIONER CERTIFICATION FORM

| For the County | OI: JASPER | (| |
|----------------|------------|---|------|
| For the County | OI: JASPER | (| |

Weed Commissioner's Contact Information:

| Name | Year Appointed |
|------------------------------|-------------------------|
| Randy Freese | 2016 |
| Mailing Address | Telephone |
| 910 N 11 th Ave E | 641-521-3427 |
| City, Zip Code | Alternate Telephone |
| Newton 50208 | 641-792-5862 |
| Email Address | Pesticide Certificate # |
| Randyfreese@yahoo.com | 30399 |

| Signed: | Date: | |
|--|-------|--|
| Chair/President, County Board of Supervisors | | |
| Attest: | Date: | |
| Dennis Parrott, Jasper County Auditor | | |

IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP State Weed Commissioner 2230 South Ankeny Boulevard Ankeny, IA 50023-9093

317.3 Weed commissioner -- standards for noxious weed control.

The board of supervisors of each county may annually appoint a county weed commissioner who may be a person otherwise employed by the county and who passes minimum standards established by the department of agriculture and land stewardship for noxious weed identification and the recognized methods for noxious weed control and elimination. The county weed commissioner's appointment shall be effective as of March 1 and shall continue for a term at the discretion of the board of supervisors unless the commissioner is removed from office as provided for by law. The county weed commissioner may, with the approval of the board of supervisors, require that commercial applicators and their appropriate employees pass the same standards for noxious weed identification as established by the department of agriculture and land stewardship. The name and address of the person appointed as county weed commissioner shall be certified to the county auditor and to the secretary of agriculture within ten days of the appointment. The board of supervisors shall fix the compensation of the county weed commissioner and deputies. In addition to compensation, the commissioner and deputies shall be paid their necessary travel expenses. At the discretion of the board of supervisors, the weed commissioner shall attend a seminar or school conducted or approved by the department of agriculture and land stewardship relating to the identification, control, and elimination of noxious weeds.

The board of supervisors shall prescribe the time of year the weed commissioner shall perform the powers and duties of county weed commissioner under this chapter which may be during that time of year when noxious weeds can effectively be killed. Compensation shall be for the period of actual work only although a weed commissioner assigned other duties not related to weed eradication may receive an annual salary. The board of supervisors shall likewise determine whether

employment shall be by hour, day or month and the rate of pay for the employment time.



lowa Laboratory Facility

2230 S. Ankeny Boulevard, Ankeny, IA 50023

(515) 725.1470

www.lowaAgriculture.gov

County Weed Commissioner Minimum Standards

The Iowa Weed Law specifies that County Weed Commissioners must meet minimum standards set by the Iowa Department of Agriculture and Land Stewardship (IDALS).

Iowa Code, chapter 317, states:

317.3 Weed commissioner — standards for noxious weed control.

The board of supervisors of each county may annually appoint a county weed commissioner who may be a person otherwise employed by the county and who passes minimum standards established by the department of agriculture and land stewardship for noxious weed identification and the recognized methods for noxious weed control and elimination. The county weed commissioner's appointment shall be effective as of March 1 and shall continue for a term at the discretion of the board of supervisors unless the commissioner is removed from office as provided for by law.

The minimum standards established by IDALS for County Weed Commissioners are passing the following exams:

- (1) Iowa Certified Commercial Pesticide Applicator Core exam, and one of the following:
 - a) Category 1A; Agricultural Weed Control, or
 - b) Category 6; Right of Way Pest Control.

These minimum standards were updated, and implemented on March 1, 2016. As per Iowa Code chapter 317, each March, the name and address of the person appointed as County Weed Commissioner shall be certified to the County Auditor and to the Secretary of Agriculture within ten days of the appointment. A copy of the County Weed Commissioner's current commercial pesticide applicators license including proof of proficiency in the Core and either Categories 1A or 6, shall be included.

Explanation

Under Iowa Code 317.3 The Iowa Noxious Weed Law, IDALS is to set the minimum standards for Iowa County Weed Commissioners. Currently, the majority of the County Weed Commissioners are also roadside managers. They manage the right of way (ROW) mowing, planting, and weed control activities. Therefore, most County Weed Commissioners must be able to identify many plants in the landscape, not just noxious weeds. County Weed Commissioners need to understand plant biology to determine the best method for control of weeds. And, County Weed Commissioners need to understand and apply herbicide label requirements and restrictions. The Iowa Certified Commercial Pesticide Applicator Exam requires proficiency in all the subjects listed above, making the Commercial Pesticide Applicator Exam a sound assessment of a County Weed Commissioner.

For information about commercial pesticide testing and manuals contact Iowa State University Extension http://www.extension.iastate.edu/pme/Index.html.

For any questions related to the Noxious Weed Law, please contact Lane Kozel or Robin Pruisner, State Weed Commissioners, 515-725-1470, <u>Lane.Kozel@lowaAgriculture.gov</u> or <u>Robin.Pruisner@IowaAgriculture.gov</u>.



2019 WEED COMMISSIONER'S REPORT

For the County of: Jasper

Submit to County Board of Supervisors by:

Return copy to the IDALS office by:

November 1, 2019 December 1, 2019

Weed Commissioner's Contact Information:

| Randy Freese | Year Appointed 2016 |
|-----------------------|----------------------------------|
| 910 N 11th Ave. E | Telephone 641-521-3427 |
| Newton IA 50208 | Alternate Telephone 641-792-5862 |
| randyfreese@yahoo.com | Pesticide Certificate # 30399 |

Which of the noxious weeds have you found in your county?

| 1 – Found, a problem in my county | 3 – Not known in my county |
|-----------------------------------|--------------------------------------|
| 2 - Found but not a problem | ? - If you cannot identify this plan |

| = 1 dana, bat not a problem | | • II you calliot lacifully allo | <u> </u> |
|---|--------|---------------------------------|----------|
| Primary Noxious Weeds | Answer | Secondary Noxious Weeds | Answer |
| Buckthorn | 3 | Buckhorn Plantain | 3 |
| Bull Thistle | 2 | Cocklebur | 2 |
| Canada Thistle | 1 | Curly Dock (Sour Dock) | 2 |
| Field Bindweed | 3 | Multiflora Rose | 2 |
| Hoary Cress (Perennial Pepper-grass) | 3 | Poison Hemlock | ? |
| Horse Nettle | 2 | Puncturevine | ? |
| Leafy Spurge | ? | Red Sorrel (Sheep sorrel) | ? |
| Musk Thistle | 1 | Shattercane | 3 |
| Palmer Amaranth | 3 | Smooth Dock | 3 |
| Perennial Sow Thistle | 3 | Teasel | 1 |
| Quackgrass | 2 | Velvetleaf (Butterprint) | 2 |
| Russian Knapweed | 3 | Wild Carrot | 2 |
| | | Wild Mustard | 3 |
| | | Wild Sunflower | 3 |

| Answer | | |
|-------------------------------------|---|------------------|
| 2 | | |
| 3 | | |
| 2 | | |
| 3 | | |
| 3 | | |
| otice of Prograi ter 317 Section | n for weed contr 1 317.14? | |
| of your total spra | ay program is con | ntracted?% |
| e contract rates | . \$/mile | |
| | ., | |
| | | |
| | 2 3 2 3 3 which are a productive of Program ter 317 Section tract spraying of your total your | 2 3 2 3 |

Public (verbal) (DOT, DNR, CCB) 1

them a weed control notice?

Private (verbal) 10

| now many times did you actually enter private or public land, control week | 15, |
|---|------------|
| and assess the cost to the owner? | |
| 0 | |
| How many months were you employed as weed commissioner in 2019? | |
| 12 months | |
| Are your duties as weed commissioner incorporated into another county jo | b ? |
| Yes No LI If Yes, what? Roads Superintendent | |
| Weed Comm. Duties 5 % IRVM Duties 10 % | |
| Other County Duties <u>85</u> % | |
| How does the overall county weed situation compare with last year? | |
| Improved Unchanged Worse | |
| Comments? | |
| | |
| Is brush control included in your weed commissioner duties? $_{Yes} \ \ $ | |
| If yes, what method(s) do you use? (Check all that apply): | |
| ✓ Spraying ✓ Cutting ✓ Stump treatment Basal bark | |
| ✓ Other, explain Removal with excavator | |
| What are your suggestions and/or recommendations which may improve yo | ur |
| county weed and brush infestations? | |
| What <u>herbicides</u> did your county use in your weed control program? Be spe | ecific. |
| please list brand name and quantity of each. Please do not list surfactants or | 1 |
| adjuvants. If the spray program is contracted in your county, ask your contracto | or for |
| this information. Add another page if necessary. | 1 101 |
| mo mormadon. Nad anomo: page n necessary. | |
| | |

Herbicide usage table:

| CHEMICAL/BRAND | RATE USED | QUANTITY USED | TO CONTROL? |
|--|--|---------------|--------------------|
| (Example) | 4 fluid ounces | 3.32 gallons | Thistle and teasel |
| Milestone | per acre | | on roadside |
| Escort XP | 1.2-1.5 oz/ acre | 253 oz | Weeds and brush |
| | | | |
| | | | |
| Method 240 SL | 10-12 oz / acre | 16.1 gallon | Weeds and brush |
| | | | |
| Pathway | VARIOTA OFF TAX HAT AN ARM MAD SHARE A | 50 gallon | Stump Treatment |
| i alliway | | 30 gallon | Stump Treatment |
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| The above report is true to the | ne best of my knowledg | e. | |
|---------------------------------|---|----------|-------------|
| Signature | | 10-16-19 | Â |
| County Weed Comm | nissioner | Date | |
| Signature Chairman, County F | | | |
| Attest: | Board of Supervisors | Date | |
| Dennis Parrott, | Auditor | Date | C. 11: |
| Please return a copy to: | Attn: State Weed Co 2230 S Ankeny Blvd Ankeny, IA 50023-9 | | Stewardship |
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PETITION

TO: Jasper County Board to Supervisors

The following landowners object to the following road being demoted to a LEVEL B ROAD: N 35 Ave W, east of S 52 N. It is approximately ¾ of a mile in length

No landowner was contacted before the level B sign was installed. We believe this road needs to be maintained so we can get to our farm ground without having to call the County. We should not have to wait a week to go down this road checking on crops, spot checking, spraying, checking fences and getting crops in and out!

It should be maintained the same as any gravel road. We should be able to get to our fields whenever necessary.

We feel our property has been devaluated immensely. It would be very hard to sell any ground from a Level B road. The Level B signage needs to be removed.

Dated and signed the // day of October, 2019.

Keith and Karen Russell

Peter Davis

Larry Anderson

Margaret Jensen

Larry Ingram

PLAT OF SURVEY

INDEX LEGEND

Property Location: part SW1/4 SW1/4 Section 4

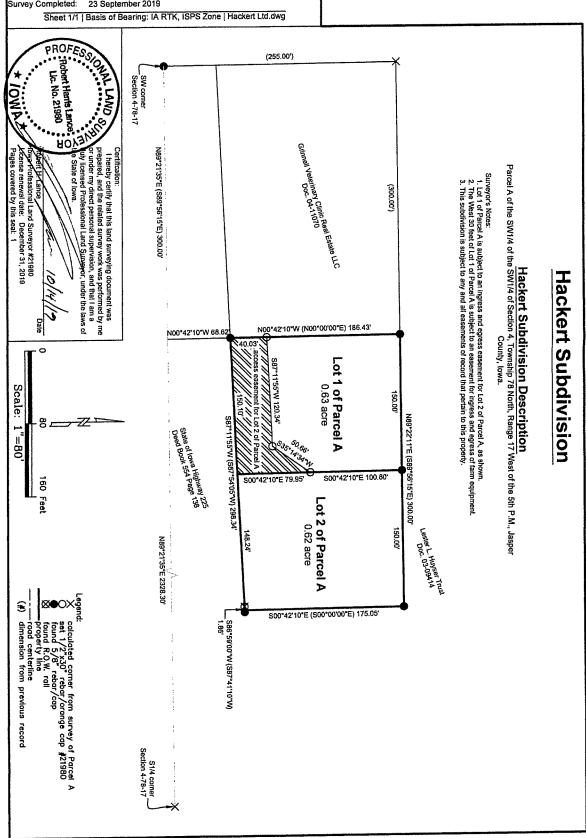
Township 78 North, Range 17 West, Jasper County, Iowa

Surveyor: Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Return Document to: Lance Surveying Services (319) 986-6779

1505 North Broadway Street, Mt. Pleasant, IA 52641

Survey Requested by: Steffes Group
Proprietor: Hackert, Ltd
Survey Completed: 23 September 2019



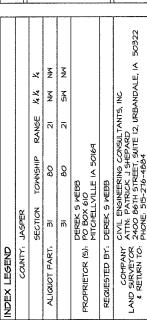
| RESOLUTION NO. |
|--|
| RESOLUTION APPROVING PLAT OF HEGGEN SUBDIVISION |
| WHEREAS, there has been presented to the Jasper County, Iowa Board of Supervisors a plat of certain property located in Jasper County, said plat being designated as WEST COUNTY LINE SUBDIVISION, and certified by Patrick J Shepard, a Licensed Professional Land Surveyor, and |
| WHEREAS, the property covered by said plat is legally described as follows: |
| A parcel of land located in the NW fractional ¼ NW fractional ¼ and the SW fractional ¼ NW fractional 1/4 of Section 31, Township 80 North, Range 21 West of the 5 th P.M., Jasper County, Iowa. |
| More particularly described as follows: |
| Beginning at the SW corner of said NW fractional ¼ NW fractional ¼, said point also being the NW corner of said SW fractional ¼ NW fractional ¼; Thence NO0°02'20"E,246.34 feet along the West line of said NW fractional ¼ NW fractional ¼ to the SW corner of parcel "D", an official parcel recorded in Book 1153, Page 575; Thence N 89°41'18"E, 360.00 feet along the South line of said parcel "D" to the SE corner of said parcel "D"; Thence SO4°04'48"W, 500.0 feet to a point; Thence N87°44'50"W, 325.00 Feet to a point on the West line of said SW fractional ¼ NW fractional ¼; Thence NO0°02'20"E, 237.66 feet along said West line to the point of beginning and containing 3.86 acres including 0.37 acres of public road easement. |
| WHEREAS, the plat in all respects conforms to the laws and regulations covering the same. |
| NOW THEREFORE be it resolved that the plat designated WEST COUNTY LINE SUBDIVISION of the above-described property be and the same is hereby approved. The chairman of the board is hereby directed to certify a copy of this Resolution and affix the same to the plat for filing in the office of the Jasper County Recorder. |
| Approved this day of, 2019 |
| Chairman |
| Attest: |

Auditor

CERTIFICATE

| I, <u>Denny Carpenter</u> , chairman of the Jasper County Board of Supervisors, do hereby |
|---|
| certify that the Resolution hereinabove set out is a true and correct copy of a Resolution approved |
| and adopted by the Jasper County Board of Supervisors on the day of, |
| 2019 whereby said board accepted and approved the plat of West County Line Subdivision. |
| IN WITNESS WHEREOF, I hereto affix my hand and the seal of Jasper County, Iowa, this day of |
| Notary |

NEST COUNTY, IOWA



AREA TABLE

COMPANY
LAND SURVEYOR
RETURN TO:

| 3.49 | 150 | 3.86 | TOTAL |
|---------|------------|---------|--------------|
| 5 | 91.0 | 98. | 4/IMN 4/IMS |
| 1.79 | 0.19 | 1.48 | NMI/4 NMI/4 |
| (ACRES) | (ACRES) (| (ACRES) | ALIQUOT PART |
| ¥ | EASEMENT | GROSS | |
| | PUBLIC ROY | | |

LEGEND

SET PROPERTY CORNER (5/8" I.R. WORANGE CAP #12265 UNLESS OTHERWISE NOTED) PROPERTY BOUNDARY LINES PARCEL LINES i İ 0

FOUND CORNERS

PREVIOUSLY RECORDED BEARING & DISTANCE EXISTING LOT OR TAX PARCEL LINES DEEDED BEARING & DISTANCE EASEMENT LINES

MEASURED BEARING & DISTANCE IRON ROD $\overrightarrow{C_i} \quad \overrightarrow{C_i} \quad \overrightarrow{C_i} \quad \overrightarrow{\overrightarrow{C_i}}$

IRON PIPE

ō,

COUNTY RECORDER'S INDEXING BOOK PUBLIC UTILITY EASEMENT DK. XXX, PG. XXX P.U.E.

POINT OF BEGINNING RIGHT-OF-WAY R.O.N.

S 12TH AVENE W 上の <u>21</u> E TEERTE HTONI W NTERSTATE 80 NE TOTH AVENUE NE 18TH AVENUE IZZNIS HIZIL ZN

VICINITY SKETCH

SHEET TITLE DRAMING INDEX PAGE #

FINAL PLAT COVER

PROFESSIONAL PROPERTY ONNER: DENEK 5 WEBB PO BOX 610 MITCHELLVILLE IA 50169

PREPARED FOR: DEREK 5 WEBB PO BOX 610 MITCHELLVILLE IA 50169

LAND SURVEYOR:
CIVIL ENGINEERING CONSULTANTS, INC.
ATTI. PATRICK J SHEPARD, PLS
2400 BGTH STREET, SUITE I2
INBANDALE, IA 50322
PHONE, (515) 276-4884
FAx; (515) 276-7084
EMAIL, SHEPARDØCECLACCOM

LEGAL DESCRIPTION:
PARCEL CELAND IN THE NW FRI 1/4 AND THE SM FRI 1/4 NW FRI 1/4
OF SECTION 31, TOWSHIP BON DORTH, RANGE 21, MEST OF THE 5TH PM, JASPER
COMMY, IOWN THAT IS MORE PARTICULARLY DESCRIBED AS FOLLONS:

BEGINNING AT THE 5M CORNER OF SAID NW FRI. 1/4 NW FRI. 1/4, SAID POINT ALSO BEING THE WM CORNER OF SAID SW FRI. 1/4 WHO FRI. 1/4, THENCE NOO'202'O'F. 246.34 FEET ALONG THE WEST LINE OF SAID NW FRI. 1/4 THENCE NOO'202'O'F. CORNER OF PARCEL. 'D' AN OFFICIAL PARCEL RECORDED IN BOOK 1153, PARCEL. 'D'. AN OFFICIAL PARCEL. RECORDED IN BOOK 1153, PARCEL. 'D'. THENCE NOG'4'IIB'T. 360.00 FEET ALONG THE SOUTH LINE OF SAID PARCEL. 'D'. THENCE SO4'0.446"N, SOO OFFIT TO A POINT, THENCE NOT'4-450"N, 325.00 FEET TO A POINT ON THE WEST LINE OF SAID SW FRI. 1/4 NM FRI. 1/4 THENCE NOO'22'O'F. 231.66 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING AND CONTAINING 38.04 PARCES INCLUDING 0.371 ACRES OF PUBLIC ROAD EASEMAINING

ZONING: RR - RURAL RESIDENTIAL LARGE LOT

THE PLAT OF SURVEY BEARINGS ARE BASED ON THE NAME SOUTH ZONE GRID NORTH CALL ATED FROM THE LOWA DEPARTMENT OF TRANSPORTATION REAL TIME NETWORK.

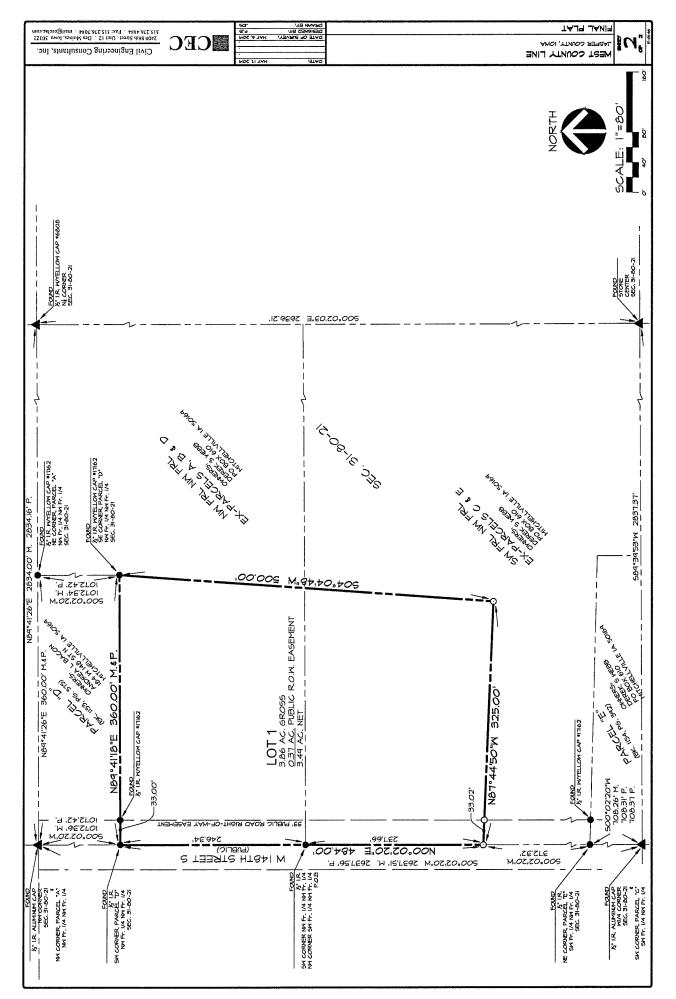
PURPOSE FOR SUBDIVISION PLAT: THIS PLAT IS BEING PREPARED TO CREATE A NEW RESIDENTIAL LOT.

CERTIFICATION



I-GEGET CERTIFY THAN THIS LANG SERVETING WAYNEY WAS WAS FERVED AND THE RELATED SERVET WASK WAS FERVED AND THE RELATED SERVET FERVED AND THE RELATED SERVETING AND THAT I AND DIFFECT LICENSED PREPRESIONAL LAND SERVETING WORR THE LANG OF THE STATE OF TOWN.

PATRICK J. SHEPARD, IOWA LICENSE NO. 12265 MY LICENSE RENEWAL, DATE IS DECEMBER 91, 2019 PAGES OR SPEETS COVERED BY THIS SEAL. - 6.2



October 15, 2019

Tuesday, October 15, 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 Cupples and seconded by Talsma to approve the Recorder's Monthly Report of Fees for the period beginning September 1, 2019 and ending September 30, 2019.

YEA: TALSMA, CUPPLES, CARPENTER

Motion by Talsma and seconded by Cupples to approve claims for the period ending October 15, 2019.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to approve Board of Supervisors Minutes for 10/08/2019.

YEA: CUPPLES, TALSMA, CARPENTER

There were no Board appointments.

In the Public Comments Jeff Davidson with Hometown Pride spoke to the Board about continuing the program through out the County when his time is up with Newton Hometown Pride.

Motion by Talsma and seconded by Cupples to go into Closed Session in accordance with Iowa Code Section 21.5(C) To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent.

YEA: CUPPLES, TALSMA, CARPENTER

The Supervisors re-entered open session.

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, October 15, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CARPENTER, CUPPLES, TALSMA

| Dennis K. Parrott, Auditor | Denny Carpenter, Chairman |
|----------------------------|---------------------------|