



# BOARD OF SUPERVISORS

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Thad Nearmyer

Doug Cupples

Brandon Talsma

**August 19, 2025**

9:30 a.m.

[www.jasperia.org](http://www.jasperia.org)

Live Stream: <https://zoom.us/j/8123744948>

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

***-Anyone that has an item on the agenda must appear in person for the Board to consider it.-***

## Pledge of Allegiance

### **Item 1 Public Hearing 1<sup>st</sup> Reading – Community Development – Kevin Luetters**

- a) Wayne & Pamela Landuyt Requesting a Rezone for [Parcel #10.03.400.008](#) from Agricultural “A” to Rural Residential (RR1)  
Parcel A in the South half of the Southeast Quarter in Section 3, Township 80 North, Range 17 West of the 5<sup>th</sup> P.M. Jasper County, Iowa, as appears in Plat Book 970, Page 226, EXCEPT a One Square acre located in the Southeast corner of Parcel A described as follows:  
Commence at the Southeast Corner of the above described Parcel thence North along the East boundary line of said property 208 ¾ feet, thence West 208 ¾ feet, thence South 208 ¾ feet, thence East along the South boundary of said property, a distance of 208 ¾ fee to the point of beginning.

### **Item 2 Public Hearing 1<sup>st</sup> Reading – Community Development – Kevin Luetters**

- a) [David, Carmen, Josie & Michelle McShane](#) Requesting a Rezone from Agricultural “A” to Rural Residential (RR1)  
Parcel C in the North Half of the Northeast Quarter of the Northeast Quarter of Section 28, Township 80 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa

### **Item 3 Sheriff – Brad Shutts**

- a) Appointment of Deputies
- Deputy Sheriff – Ty Jones
  - Deputy Sheriff – Josh Britton
  - Reserve Deputy Sheriff – Calvin Dhondt
  - Reserve Deputy Sheriff – Andrew Owen
  - Reserve Deputy Sheriff – Brady Sage

### **Item 4 Human Resources – Dennis Simon**

- a) Hiring Resolution for Secondary Roads Full-Time Skilled Laborer – Piper Larson

### **Item 5 Engineer – Mike Frietsch**

- a) Approve Consulting Services Agreement with Benesch to Complete a Feasibility Study for the T-38 Bridge over Iowa Interstate Railroad (IAIS)  
b) Resolution for the Agreement to the Living Roadway Trust Fund Grant for Counties (90-50-LR26-210)

### **Item 6 Approval of Treasurer Semi-Annual Report from January – June 2025**

*Continue to Page 2*



# BOARD OF SUPERVISORS

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

## Page 2

- Item 7** Approval of Claims Paid through August 19, 2025
- Item 8** Approval of Board of Supervisors Minutes from August 12, 2025
- Item 9** Board Appointments

## PUBLIC INPUT & COMMENTS

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- Item 10** Employee Evaluation: Mike Frietsch, Jasper County Engineer

**After the Regular Meeting**  
**Work Session**



**Rezone Request**  
R-2025-006

**Wayne & Pamela Landuyt request that the property described as:**

Parcel # 10.03.400.008

Parcel A in the South half of the Southeast Quarter in Section 3, Township 80 North, Range 17 West of the 5th P.M. Jasper County, Iowa, as appears in Plat Book 970, Page 226, EXCEPT a One Square acre located in the Southeast corner of Parcel A described as follows: Commence at the Southeast Corner of the above described Parcel thence North along the East boundary line of said property 208 ¾ feet, thence West 208 ¾ feet, thence South 208 ¾ feet, thence East along the South boundary of said property, a distance of 208 ¾ feet to the point of beginning.

**Be rezoned to Rural Residential "RR1"**

**We, the Jasper County Board of Supervisors, do approve the rezoning of the requested property and therefore do amend the Jasper County Zoning Map to reflect the change requested in the above petition.**

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Auditor

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Chairperson



JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

Planning & Zoning Division | Environmental Health Division | Animal Control Division  
315 W 3<sup>rd</sup> ST N - #150 Newton, IA 50208 ph: 641-792-3084

**R-2025-006**

Wayne and Pamela Landuyt requests that the following described parcel be rezoned from Agricultural "A" to Rural Residential "RR1" to comply with Jasper County Ordinance #04F.

PARCEL # 10.03.400.008

Print WAYNE LANDUYT Signature Wayne Landuyt Date July 27-25

Jasper County Zoning Commission recommends that this rezoning request ~~be~~ not be granted.

4 Aye 0 Nay

Print Ross Barker Signature [Signature] Date 7/30/2025  
Chairperson Jasper County Zoning Commission

**State of Iowa, Jasper County**

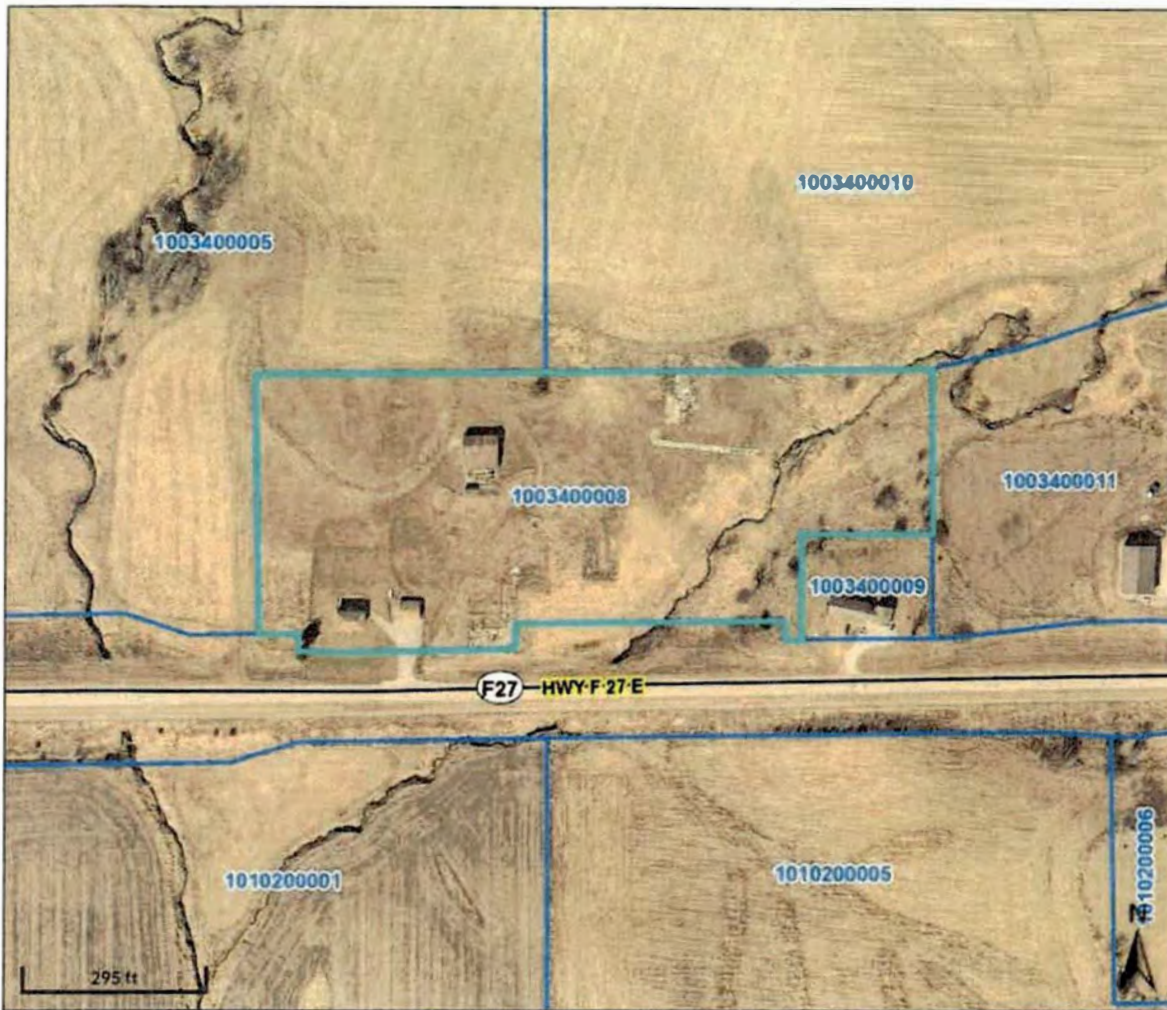
On this 30 day of July, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared Ross Barker to me personally known to be the chairperson of the Jasper County Zoning Commission and that said Rezoning Request was signed by him/her on behalf of said Jasper County Zoning Commission. Witness my hand and Notary Seal the day and year above written.

[Signature]  
Notary in and for the State of Iowa  
Notary in and for the State of Iowa





# Jasper County, IA



## Overview



## Legend

### Parcels

- Parcel
- BLL
- Condo
- Corporate Limits
- Roads

Parcel ID	1003400008	Alternate ID	005450	Owner Address	LANDUYT, WAYNE E
Sec/Twp/Rng	3-80-17	Class	R		13746 HWY F-27 E
Property Address	13746 HWY F-27 E	Acreage	9.23		GRINNELL, IA 50112
	GRINNELL				
District	RCGN8				
Brief Tax Description	SECTION:3 TOWNSHIP:80 RANGE:17 PARCEL A OF SW SE & OF SE SE EX BEG SECOR N 208.75' W 208.75' S 208.75' E 208.75' TO POB - AKA ONE ACRE SQUARE IN SE COR				
	(Note: Not to be used on legal documents)				

## Jasper County Data Disclaimer

### Please Read Carefully

This Jasper County Geographical Information System product contains information from publicly available sources that are subject to constant change. Jasper County makes no warranties or guarantees, either expressed or implied, as to the completeness, accuracy, or correctness of this product, nor accepts any liability arising from any incorrect, incomplete or misleading information contained therein.

The information presented in this product does not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership and use. All drawing components (lines, curves, points, etc.) are created as a representation and should not be construed as actual.

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Developed by SCHNEIDER  
GEOSPATIAL

Jasper County, Iowa  
**L**and **E**valuation and **S**ite **A**nalysis  
**Summary Worksheet**

<b>Owner</b>	Wayne & Pamela Landuyt
<b>Legal Description</b>	Parcel 10.03.400.008
<b>Location</b>	13746 Hwy F-27 E, Grinnell
<b>Acres in Parcel</b>	9.23
<b>Date of Evaluation</b>	7/14/2025
<b>Evaluated By</b>	Brett Jennings

	POINTS	X WEIGHT FACTOR	SUB TOTAL
<b>PART ONE (LAND EVALUATION)</b>			
1. Average Site Value	55.84	1	55.84
<b>PART TWO (SITE ASSESSMENT)</b>			
1. Viability of Site for Agricultural Use	3	3	9
2. Adjacent Zoning/Use	3	2	6
3. Distance to State Regulated Livestock Production Facility	0	2	0
4. Distance from Access to Paved Road	0	1	0
5. Distance to Incorporated City Boundry	0	1	0
6. Distance to Municipal(Common) Water System	0	1	0
7. Distance to Municipal(Common) Sewer System	0	1	0
<b>TOTAL LESA SCORE</b>			<b>70.84</b>

LOW AG VALUE - Scores less than 125 points

AVERAGE AG VALUE - Sores from 126-250 pts.

HIGH AG VALUE - Scores higher than 251-362 pts.



**Rezone Request**  
R-2025-007

**David, Carmen, Josie & Michelle McShane request that the property described as:**

Parcel C in the North Half of the Northeast Quarter of the Northeast Quarter of Section 29, Township 80 North,  
Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa

**Be rezoned to Rural Residential "RR1"**

**We, the Jasper County Board of Supervisors, do approve the rezoning of the requested property and  
therefore do amend the Jasper County Zoning Map to reflect the change requested in the above petition.**

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Auditor

Print \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Chairperson



## JASPER COUNTY COMMUNITY DEVELOPMENT

CONSISTING OF:

Planning & Zoning Division | Environmental Health Division | Animal Control Division  
315 W 3<sup>rd</sup> ST N - #150 Newton, IA 50208 ph: 641-792-3084

**R-2025-007**

David, Carmen, Josie and Michelle McShane request that a proposed 3.12 acre parcel located inside parcel# 0629200009 be rezoned from Agricultural "A" to Rural Residential "RR1" to comply with Jasper County Ordinance #04F.

Print Michelle McShane Signature Michelle McShane Date 7.14.2025

Jasper County Zoning Commission recommends that this rezoning request be ~~not be~~ granted.

4 Aye 0 Nay

Print Ross Barker Signature [Signature] Date 7/30/2025  
Chairperson Jasper County Zoning Commission

### State of Iowa, Jasper County

On this 30 day of July, before me Brett Jennings a Notary Public in and for the State of Iowa, appeared Ross Barker to me personally known to be the chairperson of the Jasper County Zoning Commission and that said Rezoning Request was signed by him/her on behalf of said Jasper County Zoning Commission. Witness my hand and Notary Seal the day and year above written.

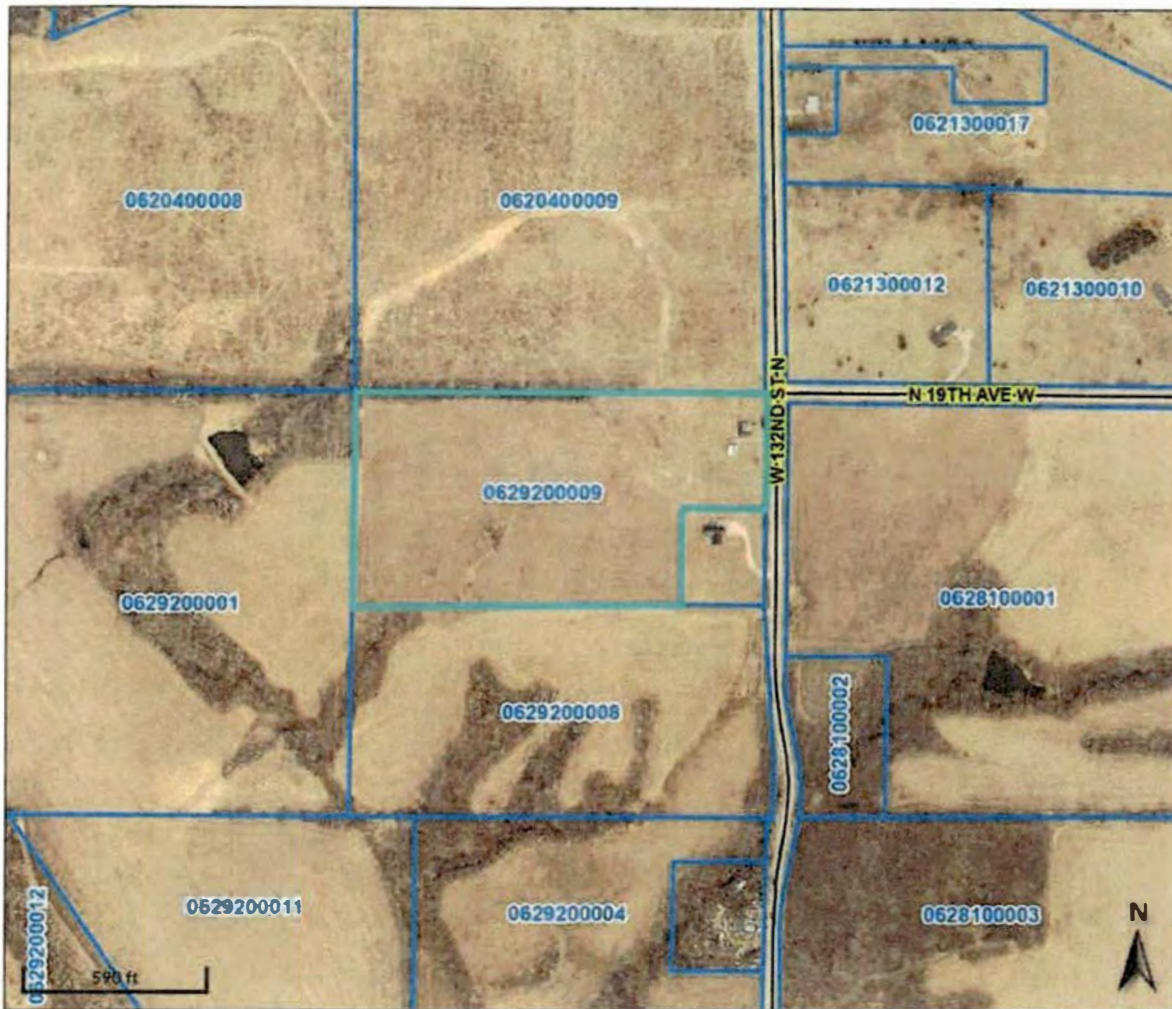
[Signature]

Notary in and for the State of Iowa





# Jasper County, IA



## Overview



## Legend

### Parcels

- Parcel
- BLL
- Condo
- Corporate Limits
- Roads

Parcel ID	0629200009	Alternate ID	069500	Owner Address	MCSHANE, DAVID
Sec/Twp/Rng	29-80-21	Class	A		PO BOX 28
Property Address	1867 W 132ND ST N	Acreage	17.66		ALTOONA, IA 50009
	COLFAX				

District PWCMD  
Brief Tax Description SECTION:29 TOWNSHIP:80 RANGE:21NORTH 1/2 NE NE EX PARCELA

(Note: Not to be used on legal documents)

### Jasper County Data Disclaimer

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The information presented in this product does not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership and use. All drawing components (lines, curves, points, etc.) are created as a representation and should not be construed as actual.

Date created: 7/21/2025

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**INDEX LEGEND**

COUNTY: Jasper  
SECTION: 29, T-80N, R-21W, NE 1/4 of the NE 1/4  
  
SURVEY FOR: Michelle McShane, Altoona, IA  
OWNERS: David McShane, Carmen McShane, Michelle  
McShane, Josie McShane, Altoona, IA  
REFERENCED DOCUMENTS: Bk. 1153, P. 12  
Inst. No. 2023-01876  
SURVEYOR & SURVEY COMPANY:  
Jason S. Lowry, P.L.S.  
Lowry Land Services, L.L.C.  
752 Diamond Trail Rd., Searsboro, Iowa 50242  
PREPARED BY AND RETURN TO:  
Jason S. Lowry, P.L.S.  
752 Diamond Trail Rd., Searsboro, Iowa 50242  
(641) 521-1160, lowrylandservices@gmail.com

**PLAT OF SURVEY**

**Parcel C in the NE 1/4 of the NE 1/4, SEC. 29, T-80N, R-21W,  
JASPER COUNTY, IOWA**

(SEE PAGE 2 FOR GRAPHICAL REPRESENTATION OF THIS PLAT OF SURVEY)

**DESCRIPTION OF PARCEL - C**

That part of the Northeast Quarter of the Northeast Quarter of Section 29, Township 80 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa, described as follows:

Commencing at the Northeast Corner of said Section 29;  
thence on an assumed bearing South 00 degrees 07 minutes 44 seconds West 230.00 feet along the east line of the Northeast Quarter of said Section 29 to the point of beginning;  
thence South 00 degrees 07 minutes 44 seconds West 127.74 feet continuing along said east line to the northeast corner of Parcel "A" as recorded in Book 1153, Page 12 in the Jasper County, Iowa, Recorder's Office;  
thence North 89 degrees 34 minutes 51 seconds West 599.95 feet, part way along the north line of said Parcel "A";  
thence North 00 degrees 07 minutes 44 seconds East 278.67 feet;  
thence South 89 degrees 26 minutes 43 seconds East 393.96 feet;  
thence South 00 degrees 07 minutes 44 seconds West 150.00 feet;  
thence South 89 degrees 34 minutes 51 seconds East 206.00 feet to the point of beginning.

Said tract contains 3.12 acres and is subject to a Jasper County Highway Easement over the easterly 0.10 acres thereof.

**PERMANENT ACCESS EASEMENT DESCRIPTION**

A 40 feet wide permanent access easement description for ingress and egress, and being 20 feet on each side of the following described centerline:

Commencing at the Northeast Corner of Section 29, Township 80 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa;  
thence on an assumed bearing North 89 degrees 26 minutes 43 seconds West 33.00 feet along the north line of said Northeast Quarter to the west line of a Jasper County Highway Easement;  
thence South 00 degrees 07 minutes 44 seconds West 20.00 feet along said west line to the point of beginning of said permanent 40 feet wide access easement centerline;  
thence North 89 degrees 26 minutes 43 seconds West 193.00 feet;  
thence South 00 degrees 07 minutes 44 seconds West 60.63 feet to the terminus of said permanent 40 feet wide access easement centerline.

MEASURED DISTANCE/BEARING - (M)  
RECORDED DISTANCE/BEARING - (R)

**MONUMENTS**

- ▲ - found sec. cor. (pipe, stone, etc.)
- - set 5/8" x 18" rebar with pink plastic cap P.L.S. 22291
- - no monument found or set
- - found lot cor. (1/2" rebar unless otherwise noted)



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.

My license renewal date is 12/31/2025

Pages covered by this seal: 1 - 2

**PRELIMINARY PLAT FOR REVIEW**

Jason S. Lowry

Iowa Lic. No. 22291

Date

**LOWRY LAND SERVICES, L.L.C.**

752 DIAMOND TRAIL RD., SEARSBORO, IOWA 50242, 641-521-1160

PROJ. NO. 6225

DATE OF SURVEY: 06/19/25

PAGE 1

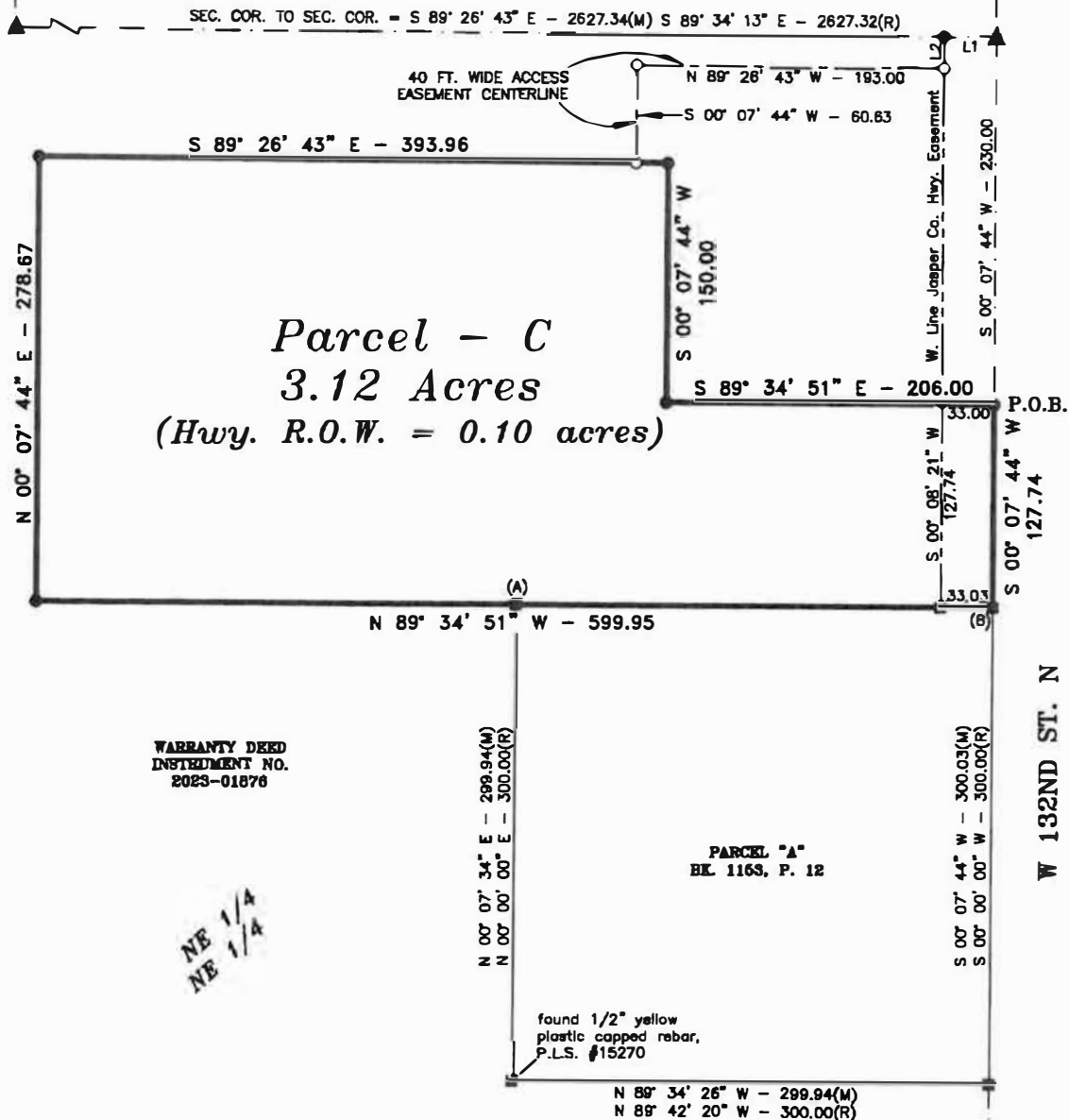
**PLAT OF SURVEY**  
**Parcel C in the NE 1/4 of the NE 1/4, SEC. 29, T-80N, R-21W,**  
**JASPER COUNTY, IOWA**



NW COR.  
of the  
NE 1/4,  
SEC. 29.  
Found 1/2"  
yellow plastic  
capped rebar,  
P.L.S. #15270.

NE COR.,  
SEC. 29.  
Found  
5/8"  
rebar.  
P.O.C.

L1 = N 89° 26' 43" W - 33.00  
L2 = S 00° 07' 44" W - 20.00



(A) - (B) = S 89° 34' 51" E - 299.95(M) S 89° 42' 20" E - 300.00(R)

SE COR.  
of the  
NE 1/4,  
SEC. 29.  
Found  
1/2" rebar.

Jasper County, Iowa

# Land Evaluation and Site Analysis

## Summary Worksheet

<b>Owner</b>	David, Carmen, Michelle, & Josie McShane
<b>Legal Description</b>	Parcel # 06.29.200.009
<b>Location</b>	1867 W 132nd St N, Colfax
<b>Acres in Parcel</b>	3.12
<b>Date of Evaluation</b>	7/14/2025
<b>Evaluated By</b>	Brett Jennings

	POINTS	X WEIGHT FACTOR	SUB TOTAL
<b>PART ONE (LAND EVALUATION)</b>			
1. Average Site Value	72.37	1	72.37
<b>PART TWO (SITE ASSESSMENT)</b>			
1. Viability of Site for Agricultural Use	1	3	3
2. Adjacent Zoning/Use	8	2	16
3. Distance to State Regulated Livestock Production Facility	0	2	0
4. Distance from Access to Paved Road	0	1	0
5. Distance to Incorporated City Boundry	0	1	0
6. Distance to Municipal(Common) Water System	0	1	0
7. Distance to Municipal(Common) Sewer System	0	1	0
<b>TOTAL LESA SCORE</b>			<b>91.37</b>

\*AG Tolerance is required\*

LOW AG VALUE - Scores less than 125 points

AVERAGE AG VALUE - Sores from 126-250 pts.

HIGH AG VALUE - Scores higher than 251-362 pts.

## CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, Brad M. Shutts, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Ty Jones as Deputy Sheriff for a period of 4 years, from August 4, 2025, and do hereby authorize and empower him to do and perform in my name as such Deputy Sheriff, all acts and things that may lawfully be done by him as such Deputy Sheriff.

This commission expires December 31, 2028 unless sooner revoked, or when said Deputy Sheriff ceases to perform above named duties.

Given under my hand this 11<sup>th</sup> day of August, 2025.



Brad M. Shutts  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Ty Jones, having been appointed Deputy Sheriff of Jasper County, under Brad M. Shutts, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Deputy Sheriff as now or hereafter by law.



Subscribed and sworn to before me, this 11<sup>th</sup> day of August, 2025.



Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors

## CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, Brad M. Shutts, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Josh Britton as Deputy Sheriff for a period of 4 years, from July 15, 2025, and do hereby authorize and empower him to do and perform in my name as such Deputy Sheriff, all acts and things that may lawfully be done by him as such Deputy Sheriff.

This commission expires December 31, 2028 unless sooner revoked, or when said Deputy Sheriff ceases to perform above named duties.

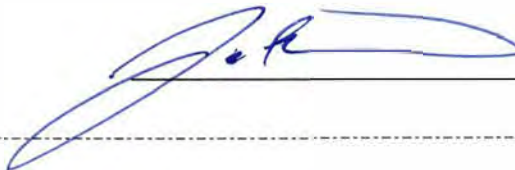
Given under my hand this 11<sup>th</sup> day of August, 2025.



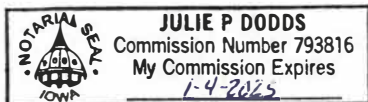
Brad M. Shutts  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Josh Britton, having been appointed Deputy Sheriff of Jasper County, under Brad M. Shutts, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Deputy Sheriff as now or hereafter by law.



Subscribed and sworn to before me, this 11<sup>th</sup> day of August, 2025.



Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors

## CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, Brad M. Shutts, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Calvin Dhondt as Reserve Deputy Sheriff for a period of 4 years, from August 11, 2025, and do hereby authorize and empower him to do and perform in my name as such Reserve Deputy Sheriff, all acts and things that may lawfully be done by him as such Reserve Deputy Sheriff.

This commission expires December 31, 2028 unless sooner revoked, or when said Reserve Deputy Sheriff ceases to perform above named duties.

Given under my hand this 11<sup>th</sup> day of August, 2025.




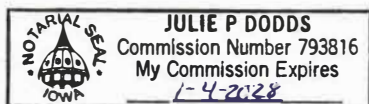
Brad M. Shutts  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Calvin Dhondt, having been appointed Reserve Deputy Sheriff of Jasper County, under Brad M. Shutts, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Reserve Deputy Sheriff as now or hereafter by law.



Subscribed and sworn to before me, this 11<sup>th</sup> day of August, 2025.



Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors


## CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, Brad M. Shutts, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Andrew Owen as Reserve Deputy Sheriff for a period of 4 years, from August 11, 2025, and do hereby authorize and empower him to do and perform in my name as such Reserve Deputy Sheriff, all acts and things that may lawfully be done by him as such Reserve Deputy Sheriff.

This commission expires December 31, 2028 unless sooner revoked, or when said Reserve Deputy Sheriff ceases to perform above named duties.

Given under my hand this 11<sup>th</sup> day of August, 2025.



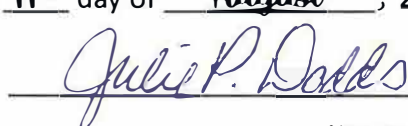
Brad M. Shutts  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Andrew Owen, having been appointed Reserve Deputy Sheriff of Jasper County, under Brad M. Shutts, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Reserve Deputy Sheriff as now or hereafter by law.



Subscribed and sworn to before me, this 11<sup>th</sup> day of August, 2025.



Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors

## CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, Brad M. Shutts, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Brady Sage as Reserve Deputy Sheriff for a period of 4 years, from August 11, 2025, and do hereby authorize and empower him to do and perform in my name as such Reserve Deputy Sheriff, all acts and things that may lawfully be done by him as such Reserve Deputy Sheriff.

This commission expires December 31, 2028 unless sooner revoked, or when said Reserve Deputy Sheriff ceases to perform above named duties.

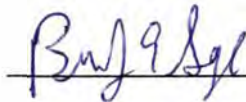
Given under my hand this 11<sup>th</sup> day of August, 2025.



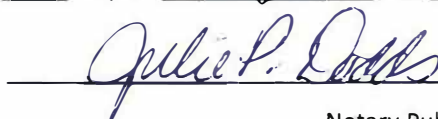
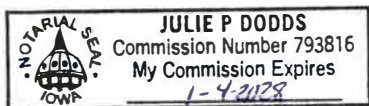
Brad M. Shutts  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Brady Sage, having been appointed Reserve Deputy Sheriff of Jasper County, under Brad M. Shutts, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Reserve Deputy Sheriff as now or hereafter by law.



Subscribed and sworn to before me, this 11<sup>th</sup> day of August, 2025.



Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors





## CONSULTING SERVICES AGREEMENT

<b>Client:</b>	Jasper County, Iowa - Highway Department	<b>Project Name: ("Project")</b>	Jasper County, IA - Highway T-38 N. Bridge over IAIS Grade Separation
<b>Address:</b>	910 N 11th Ave. E Newton, IA 50208	<b>Project Location:</b>	0.6 miles south of US 6 E in Rock Creek township Newton, IA 50208
<b>Telephone:</b>	641-792-5862		
<b>Client Contact:</b>	Michael Frietsch, PE, FMP	<b>Consultant PM:</b>	Andrew Keaschall, PE, SE, VMA
<b>Client Job No.:</b>	_____	<b>Consultant Job No.:</b>	0126-100004.00

This agreement ("Agreement") is made by and between Jasper County, IA ("Client") and Alfred Benesch & Company ("Consultant") (singularly, each may be referred to as "Party," and collectively, as "Parties") on August 12, 2025 ("Effective Date"), for certain professional consulting services requested by Client in connection with the Project as specified herein. Consultant agrees to provide Client with the services ("Services") more specifically described as follows (or shown in Attachment A):

### Services Description

The General Terms and Conditions and the following Attachments are hereby made a part of this Agreement:

Attachment A: Scope of Services and Fee Estimate

By signing this Agreement, Client acknowledges that it has read and fully understands this Agreement and all Attachments thereto. Client further agrees to pay Consultant for the Services in accordance with the Method of Payment selected below:

X By Lump Sum using a percent completed basis: \$35,000.00.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement as of the Effective Date:

Jasper County, IA

BY: \_\_\_\_\_  
AUTHORIZED REPRESENTATIVE

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

Attest: \_\_\_\_\_  
Jenna Jennings, County Auditor

Alfred Benesch & Company

BY:   
AUTHORIZED REPRESENTATIVE

PRINT NAME: Andrew Keaschall

TITLE: Senior Vice President

BENESCH OFFICE: Chicago, IL

ADDRESS: 35 W. Wacker Drive, Suite 3300, Chicago, IL 60601

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).



## GENERAL TERMS AND CONDITIONS

### SECTION 1 – Services by Consultant

#### 1.1 Scope of Services and Fees

The Services to be performed by Consultant and the associated fee are set forth on the signature page or in Attachment A, Scope of Services and Fee Estimate, attached hereto, or, if applicable, by using serially numbered Work Authorizations. The Scope of Services and Fee Estimate is valid for sixty (60) days, after which Consultant reserves the right to revise the Scope of Services and Fee Estimate.

It is mutually understood that Consultant's fee is not a firm contractual amount, except the total fee by Consultant shall not be exceeded unless authorized in writing by Client. The intent of the Scope of Services is to identify the Services to be provided by Consultant; provided, however, it is specifically understood that by written notice to Consultant, Client can decrease or, with concurrence of Consultant, increase the Scope of Services.

### SECTION 2 – Payments to Consultant

#### 2.1 Method of Payment

Payment for the Services and direct expenses shall be based on the Method of Payment identified on the signature page to this Agreement or serially numbered Work Authorizations attached hereto and made a part of this Agreement.

#### 2.2 Payment for Consultant's Services

##### 2.2.1 Payment

Payment for the Services rendered by Consultant shall be based on the hours of chargeable time and in accordance with Consultant's Schedule of Unit Rates, Attachment B, attached hereto.

##### 2.2.2 Chargeable Time

Chargeable time for the Services is that portion of time devoted by Consultant's personnel to provide the Services. Chargeable time for field personnel located away from Consultant's office for more than one week is a minimum of eight (8) hours per day and five (5) days per calendar week, except for Consultant observed legal holidays or during an employee's sick leave or vacation time. Travel time from Consultant's office to an assigned Project site, and return to Consultant's office, is chargeable time; or, if more economical for Client, Consultant shall lodge its personnel overnight near the Project site in lieu of traveling back to Consultant's office at the end of each work day.

##### 2.2.3 Overtime Rates

The basis for payment to Consultant for each hour worked in excess of forty (40) hours in any calendar

week shall be the applicable hourly rate as specified in the Schedule of Unit Rates.

#### 2.3 Payment for Direct Expenses

##### 2.3.1 Payment

For Direct Expenses incurred by Consultant, payment to Consultant by Client shall be in accordance with Consultant's Schedule of Unit Rates.

##### 2.3.2 Direct Expenses

For the purposes of this Agreement, Direct Expenses to be contracted and managed by Consultant and payable by Client to Consultant shall include: Outside Services including the services and reimbursable expenses for firms other than Consultant which are necessary for the Services Consultant is to perform; Laboratory Tests and related reports necessary for the Services Consultant is to perform, either by Consultant or by an outside service for Consultant; Special Equipment expenses including the costs of Consultant locating, acquiring, leasing, or renting any equipment or facilities not currently owned, leased, or rented by Consultant at the time of the request for services which are necessary to enable Consultant to provide the Services; vehicles furnished by Consultant for Consultant's authorized travels and for Consultant's field personnel; Per Diem expense or actual costs of maintaining Consultant's field personnel on or near the Project site, for each day of field assignment away from Consultant's office; and Other Direct Expenses associated with all Services provided hereunder and identified in the Schedule of Unit Rates.

#### 2.4 Payment Conditions

2.4.1 Consultant shall submit monthly invoices for all Services rendered and Direct Expenses under this Agreement and a final invoice upon completion of the Services.

2.4.2 Invoices are due and payable upon receipt by Client. Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on all past due amounts starting thirty (30) days after the date of invoice. Payments will first be credited to interest and then to principal.

2.4.3 In the event of a disputed or contested invoice, Client must provide written notice to Consultant within ten (10) days of the date of any invoice, otherwise the invoice will be considered to be correct. In the event Client timely submits in writing a dispute on a particular invoice, only that portion so contested will be withheld from payment and Client will pay the undisputed portion. No interest will accrue on any reasonably contested portion of the invoice until mutually resolved.

**2.4.4** If Client fails to make payment in full to Consultant of amounts owed pursuant to this Section 2 within forty-five (45) days of the date of the invoice, Consultant may, after giving seven (7) days' written notice to Client, suspend the Services under this Agreement until paid in full, including interest. Consultant shall have no liability to Client for delays or damages caused by such suspension of the Services. Client agrees to pay all costs of collection, including reasonable attorney's fees, incurred by Consultant as a result of Client's failure to make payments in accordance with this Agreement. No final plans, documents or reports will be released for any purpose until Consultant has been paid in full.

**2.4.5** The hourly rates specified in the Schedule of Unit Rates for subsequent years shall be adjusted annually in accordance with Consultant's costs of doing business, subject to Client's review and concurrence.

### **SECTION 3 - Term of Agreement**

#### **3.1 Term**

The Parties obligations to perform under this Agreement shall extend from the Effective Date set forth on the signature page until terminated by either Party.

#### **3.2 Abandonment of Services**

Client shall have the absolute right to abandon any Services in Attachment A, or any Work Authorization attached hereto, or to change the general scope of the Services at any time, and such action on its part shall in no event be deemed a breach of contract.

#### **3.3 Termination of Agreement**

##### **3.3.1 Termination for Cause**

Either Party may terminate this Agreement for cause upon written notice to the defaulting Party stating the basis for the termination; provided, however, the defaulting Party shall have seven (7) days to cure the default. The termination will be effective seven (7) days after delivery of the written notice if the basis for the termination has not been cured. In the event of termination by Consultant caused by Client's default, Client shall pay for all Services performed by Consultant prior to the effective date of the termination, including all Project termination expenses, collection fees, and legal expenses. Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment. In the event of termination by Client caused by Consultant's default, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of

the Services as of the date of the termination and provide information and documents developed under the terms of this Agreement to Client. Upon receipt of all other information and documents, Client shall pay Consultant for all Services performed prior to the effective date of the termination.

##### **3.3.2 Termination for Convenience**

Either Party may, in its sole discretion, terminate this Agreement for convenience at any time. In the event of such termination, the terminating Party will promptly notify and confirm the termination in writing to the other Party. The termination will be effective seven (7) days after delivery of written notice thereof. Upon termination, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment from Client.

#### **3.4 Payment for Services Upon Abandonment or Agreement Termination**

If Client abandons any of the Services in Attachment A or any Work Authorization attached hereto, or terminates this Agreement, Consultant shall be paid on the basis of Services completed to the date of abandonment or effective date of termination. Consultant shall perform no activities other than reasonable wrap-up activities after receipt of notice of abandonment or termination. Payment for the Services completed shall be made in accordance with Section 2.

#### **3.5 Liability for Incomplete Documents**

Neither Consultant nor its subconsultants shall be responsible for any errors or omissions in documents which are incomplete as the result of an early termination under this Agreement.

### **SECTION 4 - General Considerations**

#### **4.1 Assignment and Responsibility for Personnel**

**4.1.1** The assignment of personnel and all phases of the Services provided by Consultant hereunder shall be subject to the oversight and general guidance of Client.

**4.1.2** While upon the premises of Client or property under Client's control, all employees, agents, and subconsultants of Consultant shall be subject to Client's rules and regulations respecting Client's property and the conduct of its employees thereon.

**4.1.3** Consultant understands and agrees that in the performance of the Services and obligations hereunder, Consultant shall be and remain an independent Consultant and that the employees, agents and subconsultants of Consultant shall not be considered employees of or subject to the direction and control of Client. Consultant shall be responsible

for the supervision and performance of all subconsultants which are to perform hereunder.

## **4.2 Insurance**

**4.2.1** Consultant shall furnish Client a certificate of insurance upon request showing amounts and types of insurance carried by Consultant, which certificate shall contain a commitment by Consultant's insurance provider that during the time any Services are being performed by Consultant under this Agreement it will give Client notice of cancellation or non-renewal of any insurance coverage shown on such certificate in accordance with policy provisions.

**4.2.2** Any construction contracts relative to Consultant's Services shall require Client and Consultant be included as additional insureds on the contractor's and contractor's subcontractors' commercial general liability and commercial automobile liability insurance policies and that the coverage afforded Client and Consultant is primary to any insurance maintained by Client or Consultant and that Client and Consultant's insurance is non-contributory with any coverage afforded by contractor and subcontractors. Client will also require contractor and all subcontractors to purchase and maintain workers' compensation and employer's liability insurance. Consultant will name Client as an additional insured on Consultant's commercial general liability insurance policy.

## **4.3 Successors and Assigns**

**4.3.1** Client and Consultant each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other Party to this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other Party, in respect to all covenants, agreements, and obligations of this Agreement.

**4.3.2** Neither Consultant nor Client shall assign or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other Party, except as stated in paragraph 4.3.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates, and subconsultants as it may deem appropriate to assist in the performance of the Services hereunder.

**4.3.3** Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Consultant except as otherwise provided

herein.

## **4.4 Compliance with Law**

**4.4.1** Consultant shall exercise the professional Standard of Care as defined herein to comply with, and shall cause its subconsultants to comply with, applicable and non-conflicting federal, state, and local laws, orders, rules, and regulations in effect at the time the Services are rendered and relating to Consultant's performance of the Services hereunder. If any discrepancy or inconsistency should be discovered between the specifications established for the Services and any law, order, rule, regulation, ordinance, or decree applicable to the Services, Consultant will immediately report such discrepancy or inconsistency to Client and will conform the Services to any orders or instructions issued by Client. If the Scope of Services requires Consultant to prepare an application for a permit, Consultant does not represent or warrant that said permit or approval will be issued by any governmental body.

**4.4.2** Consultant hereby affirms its support of anti-discrimination and that it is an equal opportunity employer and complies with Title VII of the Civil Rights Act of 1964, and the provisions of Section 503 of the Rehabilitation Act of 1973; Section 4212 of the Vietnam Era Veterans Readjustment Act of 1974; 41 CFR Part 60, specifically subparts 60-1.4, 60-250.5, 60-300.5, 60-741.2, and 60-741.5; and other applicable regulations and orders of the Department of Labor relating thereto. All such regulations are incorporated herein by reference and made a part of this Agreement as if set forth in their entirety. Consultant further affirms that it and its subconsultants shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). **These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, age, height, weight, color, religion, sex, sexual preference/orientation, marital status, citizen status, ancestry, or national origin. Moreover, these regulations require that covered consultants and subconsultants when making decisions regarding employment of qualified individuals and without regard to race, color, religion, sex, national origin, protected veteran status, or disability.** Additionally, Consultant affirms it is its policy to treat employees equally with respect to compensation, advancement, promotions, transfers, and all other terms and conditions of employment and that minorities will be afforded full opportunity to submit a proposal and will not be discriminated against on the basis of race, color, or national origin in consideration for an award. Consultant further affirms completion of applicable governmental employer information reports, including

EEO-1 and VETS-100 reports.

**4.4.3** Consultant certifies that it agrees to use the E-Verify Program, operated by the Department of Homeland Security (DHS) in partnership with the Social Security Administration (SSA), to verify that all persons it hires during the term of this Agreement are legally present and authorized to work in the United States. Consultant further acknowledges that failure to comply with the laws referenced herein shall constitute a material breach of this Agreement and Client shall have the discretion to unilaterally terminate said Agreement immediately. In the event any Services are sublet, Consultant shall obtain similar certifications from each subconsultant.

**4.4.4** Consultant shall maintain a drug-free workplace in accordance with the provisions of the Drug Free Workplace Act of 1988.

#### **4.5 Ownership and Reuse of Documents**

**4.5.1** All drawings, specifications, test reports, and other materials and work products which have been prepared or furnished by Client prior to this Agreement shall remain Client's property. Consultant shall be permitted to rely on Client furnished documents and Client shall make available to Consultant copies of these materials as necessary for Consultant to perform the Services.

**4.5.2** All drawings, specifications, test reports, and other materials and work products, including computer aided drawings, designs, and other data filed on electronic media which will be prepared or furnished by Consultant (and Consultant's independent professional associates and subconsultants) under this Agreement, are instruments of service in respect to the Project. Ownership of the instruments of service shall transfer to Client upon Consultant's receipt of payment in full for all Services completed under this Agreement. Notwithstanding the foregoing, all Consultant pre-existing materials, including pre-existing details, specifications, software, inventions, copyrights, patents, trade secrets, trademarks and other proprietary rights, including ideas, concepts and knowhow of Consultant that existed before the commencement of the Services and which are included in any instruments of service generated by Consultant under this Agreement (collectively, the "Pre-Existing Materials"), shall remain the property of Consultant. Consultant grants to Client (as an exception to the transfer and assignment provided in this Agreement) a non-exclusive, world-wide, royalty-free right and license to use the Pre-Existing Materials for completion of the Project.

**4.5.3** Any instruments of service are not intended or represented to be suitable for reuse by Client or others acting on behalf of Client on extensions of the Project or on any other project. Any reuse without written verification or adaptation by

Consultant for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Consultant or to Consultant's independent professional associates or subconsultants, and Client shall indemnify and hold harmless Consultant and Consultant's independent professional associates and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting therefrom. Any verification or adaptation by Consultant will entitle Consultant to further compensation at rates to be agreed upon by Client and Consultant.

**4.5.4** Consultant makes no warranty as to the compatibility of computer data files with computer software and software releases other than that used by Consultant in performing the Services, and to the condition or availability of the computer data after an acceptance period of thirty (30) days from delivery to Client.

#### **4.6 Consultant's Personnel at Project Site**

**4.6.1** The presence or duties of Consultant personnel at a Project site, whether as onsite representatives or otherwise, do not make Consultant or its personnel in any way responsible for those duties that belong to Client and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the Project documents and any health or safety precautions required by such construction work. Consultant and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor or other entity or any other persons at the site except Consultant's own personnel.

**4.6.2** To the extent Consultant's Scope of Services includes construction observation, Consultant shall keep Client reasonably informed about the progress and quality of the portion of the construction work completed, and report to Client (1) known deviations from the Project documents and from the most recent construction schedule submitted by the contractor, and (2) defects and deficiencies observed in the construction work. Consultant neither guarantees the performance of the contractor(s) nor assumes responsibility for contractor(s)' failure to perform their work in accordance with the Project documents.

#### **4.7 Opinions of Costs, Financial Considerations, and Schedules**

In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions. Consultant's opinions of probable Total Project Costs and Construction Costs provided for herein, as appropriate, are made on the basis of Consultant's experience and qualifications and represent Consultant's judgments as an experienced and qualified professional consultant familiar with the construction industry. Consultant makes no warranty, express or implied, that Client's actual Total Project or Construction Costs, financial aspects, economic feasibility, or schedules will not vary from Consultant's opinions, analyses, projections, or estimates. If Client wishes greater assurance as to any element of the Total Project or Construction Costs, feasibility, or schedule, Client will employ an independent cost estimator, contractor, or other appropriate advisor.

#### **4.8 Discovery of Unanticipated Pollutant and Hazardous Substance Risks**

**4.8.1** If Consultant, while performing the Services, discovers pollutants and/or hazardous substances that pose unanticipated risks, it is hereby agreed that the scope of services, schedule, and the estimated cost of Consultant's Services will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination.

**4.8.2** In the event this Agreement is terminated because of the discovery of pollutants and/or hazardous substances posing unanticipated risks, it is agreed that Consultant shall be paid for its total charges for labor performed and reimbursable charges incurred to the date of termination of this Agreement, including, if necessary, any additional labor or reimbursable charges incurred in demobilizing.

**4.8.3** Client also agrees that the discovery of unanticipated pollutants and/or hazardous substances may make it necessary for Consultant to take immediate measures to protect health and safety. Consultant agrees to notify Client as soon as practically possible should unanticipated pollutants and/or hazardous substances be suspected or encountered. Client authorizes Consultant to take measures that, in Consultant's sole judgment, are justified to preserve and protect the health and safety of Consultant's personnel and the public. Client agrees to compensate Consultant for any additional costs for taking such additional precautionary measures to protect employees' and the public's health and safety. This section is not intended to impose upon Consultant

any duties or obligations other than those imposed by law.

### **SECTION 5 - Professional Responsibility**

#### **5.1 Performance of Services**

Consultant shall perform the Services consistent with the professional skill and care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances (hereinafter the "Standard of Care"). Consultant expressly disclaims all express or implied warranties and guarantees with respect to the performance of the Services, and it is agreed that the quality of the Services shall be judged solely as to whether the Services were performed consistent with the Standard of Care. Consultant owes Client only that level of performance defined in this Section 5.1, and nothing herein shall be construed as creating a fiduciary relationship.

If at any time prior to construction Client believes the Services are deficient due to not meeting the Standard of Care, Client must immediately inform Consultant in writing and shall afford Consultant the opportunity to correct such deficiency. If, upon review by Consultant, it is determined there is a deficiency that fails to meet the Standard of Care and it is attributable to Consultant, the deficiency shall be corrected at no additional cost to Client.

#### **5.2 Limitation of Liability**

Client and Consultant agree to allocate certain of the risks so that, to the fullest extent permitted by law, Consultant's total liability to Client is limited to the amount paid under the contract or \$50,000, whichever is greater, this being the Client's sole and exclusive remedy for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

#### **5.3 No Special or Consequential Damages**

Client and Consultant agree that, to the fullest extent permitted by law, neither Party shall be liable to the other Party for any special, indirect, or consequential damages whatsoever, whether caused by either Party's negligence, errors, omissions, strict liability, breach of contract, breach of warranty, or other cause or causes.

#### **5.4 Indemnification**

##### **5.4.1 Professional Liability**

Consultant shall indemnify and hold harmless Client, its officers, directors, and employees, from and against all judgments, losses, damages, costs, and expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as "Liabilities"), to the extent caused by any Negligent Acts, Errors, or Omissions by Consultant or any person or organization for whom Consultant is legally liable in the performance of Professional Services under this Agreement. For purposes of this professional liability indemnification obligation, (a) Professional Services in this subsection 5.4.1 shall mean those services performed by a licensed professional employed by Consultant or any person or organization for whom Consultant is legally liable, and (b) Negligent Acts, Errors, or Omissions shall mean any negligent acts, errors, or omissions in the performance of Professional Services by Consultant or any person or organization for whom Consultant is legally liable that causes Liabilities and fails to meet the Standard of Care.

#### **5.4.2 General Liability**

Consultant shall indemnify, defend, and hold harmless Client, its officers, directors, and employees, from and against all demands, claims, losses, damages, costs, and expenses (including reasonable attorney's fees), due to bodily injury (including death) or property damage to the extent caused by any negligent acts, errors, or omissions by Consultant or any person or organization for whom Consultant is legally liable.

#### **5.4.3 Limitation of Liability**

Consultant's Professional Liability and General Liability indemnification obligations shall be subject to any limitations of liability contained in this Agreement and shall survive any termination of this Agreement.

### **5.5 No Third Party Beneficiaries**

Client and Consultant expressly agree that this Agreement does not confer upon any third party any rights as beneficiary to this Agreement. Consultant accepts no responsibility for damages, if any, suffered by any third party as the result of a third party's use of the work product, including reliance, decisions, or any other action taken based upon it.

Client agrees that Consultant's Services and work products are for the exclusive present use of Client. Client agrees that Consultant's compliance with any request by Client to address or otherwise release any portion of the work product to a third party shall not modify, rescind, waive, or otherwise alter provisions of this Agreement nor does it create or confer any third party beneficiary rights on any third party.

## **SECTION 6 - Miscellaneous Provisions**

### **6.1 Notices**

Any notice to either Party herein shall be in writing and shall be served either personally or by registered or

certified mail addressed to the signing Party shown on the signature page.

### **6.2 Joint Preparation**

For purposes of contract interpretation and for the purpose of resolving any ambiguity in this Agreement, the Parties agree that this Agreement was prepared jointly by them and/or their respective attorneys.

### **6.3 Headings**

Headings used in this Agreement are for the convenience of reference only and shall not affect the construction of this Agreement.

### **6.4 Severability**

If any of the provisions contained in this Agreement are held for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

### **6.5 Dispute Resolution**

If negotiation in good faith fails to resolve a dispute within thirty (30) days of written notice of the dispute by either Party, then the Parties agree that, with the exception of claims that are subject to the applicable venue's small claims court jurisdiction, each dispute, claim or controversy arising from or related to this Agreement or the relationships which result from this Agreement shall be subject to mediation as a condition precedent to initiating legal or equitable actions by either Party. Unless the Parties agree otherwise, the mediation shall be in accordance with the Commercial Mediation Procedures of the American Arbitration Association then currently in effect. A request for mediation shall be filed in writing with the American Arbitration Association and the other Party. No legal or equitable action may be instituted for a period of ninety (90) days from the filing of the request for mediation unless a longer period of time is provided by agreement of the Parties. Cost of mediation shall be shared equally between the Parties and shall be held in a location mutually agreed upon by the Parties. The Parties shall memorialize any agreement resulting from the mediation in a mediated settlement agreement, which agreement shall be enforceable as a settlement in any court having jurisdiction thereof.

During the pendency of any dispute, the Parties shall continue diligently to fulfill their respective obligations hereunder. Any dispute not resolved through mediation shall be subject to litigation in a court of competent jurisdiction in the state in which the Project is located.

#### **6.6 Governing Law**

This Agreement is to be governed by the laws of the jurisdiction in which the Project is located. For locations outside of the United States, this Agreement shall be governed by the laws of the State of Iowa.

#### **6.7 Entire Agreement**

This Agreement, along with those documents specified, attached, or hereby cited together, and serially numbered Work Authorizations if used, constitute the entire Agreement between the Parties and no changes, modifications, extensions, terminations, or waivers of this Agreement, or other documents, or any of the provisions herein, or therein contained, shall be valid unless made in writing and signed by duly authorized representatives of both Parties.

## **SUPPLEMENTAL CONDITIONS FOR SURVEY, ENVIRONMENTAL OR GEOTECHNICAL SERVICES**

**x *Supplemental Condition is incorporated herein when the applicable box is checked.***

**x S.1 Location of Underground Utilities**

It shall be Client's responsibility to locate and physically mark all underground utilities and structures which lie within the work area prior to the start of subsurface investigations. If Client elects not to assume this responsibility, Client shall notify Consultant and shall compensate Consultant for all costs associated with locating and physically marking said underground utilities and structures over and above the estimated project fee. Client shall indemnify and hold Consultant harmless from any damages and delays resulting from unmarked or improperly marked underground utilities and structures. For reasons of safety, Consultant will not begin work until this has been accomplished.

**☐ S.2 Subsurface Investigations**

In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics might vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect Project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Consultant.

**☐ S.3 Disposition of Samples and Equipment**

**S.3.1 Disposition of Samples**

No samples and/or materials will be kept by Consultant longer than thirty (30) days after submission of the final report unless agreed otherwise.

**S.3.2 Hazardous or Potentially Hazardous Samples and Materials**

In the event that samples and/or materials contain or are suspected to contain substances or constituents hazardous or detrimental to health, safety, or the environment as defined by federal, state, or local statutes, regulations, or ordinances, Consultant will, after completion of testing, return such samples and materials to Client, or have the samples and materials disposed of in accordance with Client's directions and all applicable laws. Client agrees to pay all costs associated with the storage, transportation, and

disposal of samples and materials. Client recognizes and agrees that Consultant at no time assumes title to said samples and materials, and shall have no

responsibility as a handler, generator, operator, transporter, or disposer of said samples and materials.

**S.3.3 Contaminated Equipment**

All laboratory and field equipment contaminated in Consultant's performance of services will be cleaned at Client's expense. Contaminated consumables will be disposed of and replaced at Client's expense. Equipment (including tools) which cannot be reasonably decontaminated shall become the property and responsibility of Client. At Client's expense, such equipment shall be delivered to Client, or disposed of in the same manner specified in S.3.2 above. Client agrees to pay Consultant the fair market value of any such equipment which cannot reasonably be decontaminated and is delivered to Client pursuant to this Agreement.

Attachment A: Scope of Services, Fee Estimate and RFP



AUGUST 6, 2025

Benesch  
1230 East Diehl Road,  
Suite 109  
Naperville, IL 60563  
www.benesch.com  
P 630-577-9100  
F 630-577-9199



**Primary Contact:**  
Andrew Keaschall, PE, SE, VMA  
Principal/Project Manager  
1230 E. Diehl Road, Ste. 109  
Naperville, IL 60563  
P 312-819-8237  
E akeaschall@benesch.com

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Jasper County, Iowa

## Feasibility Study for the Proposed Highway T-38 N Bridge over the Iowa Interstate Railroad (IAIS)

Michael Frietsch, PE, FMP // County Engineer  
Jasper County, Iowa - Highway Department  
910 N 11<sup>th</sup> Ave. E  
Newton, IA 50208

Dear Mr. Frietsch,

Located between Newton and Grinnell in Jasper County, Highway T-38N provides an important N-S direct connection between I-80 and US Route 6 for local residents and businesses as well as thru traffic traveling between Newton and Grinnell - and beyond. Benesch is excited to submit our qualifications to partner with Jasper County's Highway Department to evaluate the feasibility of designing and constructing a new bridge on T-38N at the existing at-grade crossing with the Iowa Interstate Railroad (IAIS). We understand the importance of this study to the County and through a site visit and desktop review have a firm grasp of the challenges within the study area that will influence the outcome. Our team offers the following benefits:

- ✓ **An Experienced Team Trusted by Key Stakeholders:** Our team has proven experience working with both the DOT and the IAIS for many years. Project Manager Andrew Keaschall, PE, SE, has been a trusted project leader for the Iowa DOT on key infrastructure projects, including the award-winning I-74 over the Mississippi River bridge project and several other bridges for the Iowa DOT, including bridges over railroads. IAIS Rail Coordinator Phil Walsh, PE, has devoted the majority of the past 13 years of his career to serving the IAIS on program management, inspections, load ratings and design/repair projects. Andrew and Phil are joined by a team of subject matter experts well-versed in the delivery of Iowa infrastructure projects that will ensure a common vision for the future of this crossing is evaluated efficiently and effectively to meet the needs of the stakeholders.
- ✓ **Grade Separation Expertise - All Phases of Delivery:** Benesch has led grade separation projects from the initial feasibility study phase through planning and design, and then managing their construction. This full-service experience gives our team a unique ability to understand the importance that decisions made at each step in the project will have on future stages of development. This depth and breadth of experience positions Benesch to complete this T-38N over IAIS feasibility study with a very specific focus on constraints, needs and desires of the stakeholders through the entirety of the project.
- ✓ **Focus on Funding:** The success of this study will not only be measured by its final determination regarding project feasibility, but also how well the study prepositions the County, DOT and IAIS for pursuit of funding to facilitate future phases of the project. Benesch's team - including former FRA grant administrator and your funding coordinator Meredith Wojcik - possesses the grant insights and technical expertise required to quickly and effectively present to key stakeholders and build consensus for the programmatic future of the project.

Thank you for the opportunity to present our qualifications. Benesch acknowledges Addenda #1 and #2, posted 7/14/25 and 7/28/25, respectively. The undersigned has the authority to submit this RFP Response on behalf of Benesch to Jasper County for the T-38 N Bridge Feasibility Study. Please feel free to contact me with any questions at akeaschall@benesch.com.

Sincerely,

Andrew Keaschall, PE, SE, VMA // Principal / Project Manager

### PROJECT UNDERSTANDING & ACKNOWLEDGEMENT OF STUDY OBJECTIVES

Highway T-38N is a Major Collector in Jasper County, IA, with an AADT of 790 vehicles per day. Highway T-38N is one of three N-S roadways between Newton and Grinnell that provide a direct connection between I-80 and US Route 6; T-38N is the only one of the three connectors that crosses the Iowa Interstate Railroad (IAIS) at grade between these two major E-W distribution routes. Given the above constraint, Benesch understands the primary objectives of this project will be to:

- Assess the feasibility of constructing a grade separated T-38N bridge over the IAIS.
- Identify programming level construction cost estimates for the overpass options.
- Guide the Jasper County Highway Department (County) through communications with the Iowa DOT and IAIS regarding study findings with a focus on consensus building towards funding opportunities and prioritization.

Our proposed scope/approach to completing this T-38N/IAIS crossing feasibility study for the County has been tailored to the objectives listed above and the accelerated schedule requested to present to Iowa DOT and IAIS in October.

### APPROACH TO YOUR PROJECT

Benesch completed an initial screening of potential constraints that will impact the feasibility of a new overpass of the IAIS. The findings

of this screening are presented below and will help shape study focus areas:

**ENVIRONMENTAL //** The environmental screening focuses on community, cultural and natural resources in the study area.

- **Community:** Beyond creating a direct N-S connection between I-80 and US Route 6 for thru traffic, T-38N within the project limits serves the local residences and agricultural properties. This is also true of Justice Avenue which will be impacted by a grade separation.
- **Cultural:** a historical large-scale barn exists east of T-38N and north of IAIS that will require protection or impact mitigation.
- **Natural Resources:** Turner Creek crosses through the anticipated project limits as a Zone A flood area.

**ROW //** The ROW on T-38N is non-uniform, ranging from 130-ft to 184-ft. The IAIS ROW is about 100-ft wide, with approximately three parcels within the railroad right-of-way. Justice Ave. has a uniform ROW of 65-ft. There are multiple property owners in all four quadrants.

**IAIS CLEARANCES //** IAIS typically follows AREMA lateral/vertical clearance requirements with pier protection where necessary. For maximum flexibility of future rail corridor changes, a new T-38N overpass bridge will be viewed most favorably if it spans the entirety of IAIS ROW and provides a vertical clearance of 23-ft over the entire ROW (not just over track).

**UTILITIES //** Overhead utility lines run along the west side of T-38N and would require modification/relocation with a raised overpass option. Underground utilities will be coordinated with the County.

**ROADWAY GEOMETRY & MOT //** The existing roadway configuration (one lane in each direction) meets the traffic needs along T-38N; however, the study will consider the need/desire for expansion to two lanes in each direction and/or improved shoulders. Sight distances will also be considered for revised profile(s), both for IAIS coming out of a track curve and for T-38N which is in a sag at the IAIS crossing.

A detour will be the most cost effective MOT plan for overpass construction; however, staged construction as well as a temporary T-38N runaround alignment may be considered to maintain the thru connection.



### INITIAL OVERPASS CONFIGURATION RENDERINGS

Benesch developed the initial concepts below for raising T-38N to cross over IAIS while maintaining Justice Ave. connectivity. Each option has different pros/cons as it relates to the project constraints that will be evaluated further in the study.



## Project Understanding/Approach & Your Proposed Team

### AGENCY COORDINATION - JASPER COUNTY, IA & IAIS

**RR //** Benesch will coordinate with the County, IAIS and Iowa DOT Bureaus of Location & Environment and Modal Transportation during the study. Coordination focus areas outside the County will include track operations (IAIS), resource screening (LEB), and FRA compliance (Modal). Timely coordination will set this project up for future success in grant funding applications.

Benesch has extensive relationships with the IAIS Engineering Group (see below) and will begin coordination with Greg Mitchell – Chief Engineer of Structures and Projects. Discussions will focus on developing an overpass concept that meets key IAIS concerns related to clearances, protection of fiber optic and signal cables in the ROW, construction phasing, and limited impacts to track operations.

**FUTURE FUNDING OPPORTUNITIES //** There are several federal grants that have historically funded similar highway-rail grade crossing improvements in Iowa including CRISI, INFRA, RCE, and BUILD. We will evaluate the applicability of each grant to this project and can work with the County to develop a funding pursuit strategy. Based on Benesch funding experience, we anticipate that the RCE grant program is the best fit for this project due to its specific focus on the safety and efficiency of railroad crossings and narrower eligibility requirements. Federal grant funding can support activities related to Project Planning, Preliminary Engineering, NEPA, Final Design, and/or Construction.

### STRENGTH OF BENESCH RELATIONSHIP WITH IOWA DOT & IAIS

**IOWA DOT:** Benesch has a strong relationship with the Iowa DOT, having led the largest infrastructure project in state history with the recent award-winning I-74 over the Mississippi River bridge project. We have provided statewide on-call bridge services on four separate multi-year contracts with 50+ structural work orders, including bridge projects crossing IAIS.

**IAIS RR:** Benesch has been working with IAIS over the last 12 years, creating their bridge inspection and rating program in accordance with FRA requirements. In addition, we have assisted with the review of Public Projects while completing designs for numerous bridge repairs and replacements, including several projects along the Newton Subdivision in close proximity to this project site.

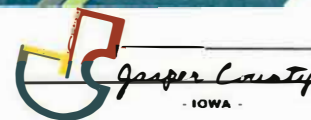
#### COORDINATION WITH IAIS RR

**Phil Walsh, PE**



Phil has been managing the IAIS bridge inspection program since 2013. He is familiar with the IAIS system, the engineering personnel and the general operation of the railroad.

### YOUR PROPOSED TEAM



Completing this study in a cost-effective manner on a condensed and accelerated schedule will require a team of experts led by a manager with experience across all facets of highway-to-rail grade crossing elimination projects. Benesch brings the County the right staff to accomplish the project objectives on schedule and then effectively communicate the findings to the DOT and IAIS in a way that builds consensus for the direction of the project.



#### PROJECT MANAGER

**Andrew Keaschall, PE, SE, VMA**

Andrew is trusted by Iowa DOT as a structural expert and multi-disciplined project leader. He has extensive experience on rail crossing elimination projects and has the technical skills and leadership traits to guide this project through the key stakeholders.



#### ENVIRONMENTAL

**Brenda Durbahn**

Brenda has been involved in transportation projects throughout Iowa for more than 30 years. Her experience is in environmental and NEPA compliance, completing many CEs and EAs, feasibility studies, and PELs. She has a thorough understanding of FRA, DOT and other state and federal requirements.



#### GEOMETRICS

**Jeffrey Tardy, PE**

Jeff is an Iowa DOT transportation and roadway design specialist, with a deep understanding of standards and design criteria. He has led roadway and MOT studies for expressways, state routes and local roads within the overall Iowa transportation network.



#### BRIDGE

**Kevin Placzek, PE, SE**

Kevin has dedicated the majority of the past 15 years of his illustrious career to leading bridge projects for Iowa DOT. He has an in-depth understanding of DOT - and specifically BSB - policies and standards that would apply to a T-38N highway overpass structure.



#### FRA FUNDING

**Meredith Wojcik**

Meredith is a former FRA project manager with expertise in federal discretionary grant programs including CRISI, RCE, and INFRA. She has experience throughout the grant lifecycle from application review to closeout and collaborated closely with grantees to successfully deliver federally funded projects.



## **I-80 Bridge over Iowa Interstate Railroad (IAIS) / US Rte. 6, Design //** Iowa DOT

- Project Relevance**
- Bridge design to Iowa DOT standards crossing IAIS

Benesch provided bridge design services for the I-80 Bridge crossing over the Iowa Interstate Railroad (IAIS) and US Route 6, meeting Iowa DOT standards. The project focused on designing a structure that safely spans the active IAIS rail line, ensuring compliance with all state and railroad requirements. The design addressed complex site constraints and facilitated uninterrupted rail and highway operations, supporting regional mobility and safety for both vehicular and rail traffic.



## **Fairchild St. / Bowman Ave., NS/CSX Grade Separation, Planning & Design //** City of Danville, IL

- Project Relevance**
- Grade separation with highway overpass, led through planning and design

Benesch led the planning and design for the Fairchild Street/ Bowman Avenue NS/CSX Grade Separation in Danville, IL, delivering a highway overpass solution to replace the existing at-grade crossing. The project included a 1,200-foot-long structure with two bridges and retaining walls, improved drainage, lighting, and pedestrian and bicycle facilities. Extensive coordination with railroads, agencies, and property owners ensured a design that enhances safety, mobility, and connectivity for the community.



## **Andalusia Road/Indian Bluff Road Corridor Study, Planning //** Bi-State Regional Commission

- Project Relevance**
- Corridor study with rail crossing elimination feasibility assessment

Benesch conducted a comprehensive corridor study for Andalusia Road/Indian Bluff Road in the Quad Cities, focusing on improving safety and future use for all users. A key component was assessing the feasibility of eliminating the rail crossing, with the team analyzing grade crossing safety and alternative solutions. The study included extensive stakeholder engagement, evaluation of multimodal needs, and development of actionable recommendations to enhance corridor connectivity and support future economic growth.



## **Burnham Avenue Railroad Crossing Study, Planning //** Village of Burnham, IL

- Project Relevance**
- Grade separation study with adjacent impacted roadway connections

Benesch is providing preliminary engineering services for the Burnham Avenue Railroad Crossing Study in the Village of Burnham, IL. The project focuses on evaluating multiple grade separation alternatives—including overpass, underpass, and Accelerated Bridge Construction options—to improve safety and mobility at a crossing of five railroad tracks. The study includes analysis of adjacent roadway connections, development of multiple alignments, environmental justice assessment, and robust stakeholder coordination in a constrained urban environment.

# Hours/Cost & Meeting Jasper County's Schedule

## HOURS/COST

Benesch has developed a proposed scope of work to complete a streamlined feasibility study on an accelerated schedule. The objective of this scope is to identify the key project constraints and then develop/evaluate up to three geometric alternatives for constructing a T-38N overpass of IAIS that maintains Justice Avenue connectivity. Programming cost estimates will be produced and future funding opportunities identified. The study results will then be presented to the key identified stakeholders. A detailed analysis of alternatives will be completed in a future planning stage of this project.

RFP TASK	TASK DESCRIPTION	HRS
B.1.A	Project kickoff meeting - virtual - up to two attendees, including agenda/minutes preparation	16
	Field investigation - 2 staff members, site walk to identify visual features/constraints	12
	Environmental screening - desktop review using available online resources and GIS database	6
	Environmental writeup - provide a brief tech memo summary of environmental resources identified	6
	Topographic data - Bentley Concept Station existing terrain mode, verified using GIS data	4
	Utilities - mapped within project limits from field investigation and GIS data review	4
	Coordination - with County and Iowa DOT LEB regarding environmental screening impacts	4
B.1.B	Bridge design criteria - documentation of design specs, clearance needs and structural constraints	12
	Conceptual bridge layout - up to two alternate substructure/span arrangements and beam types	24
	Coordination - Teams meeting with IAIS to confirm railroad needs/constraints for overpass	4
B.1.C	ROW evaluation - obtain ROW from GIS, extract Lidar Data, Verify Concept Station Modeling	8
B.1.D	Develop corridors for roadway/ROW impact verification - Bentley Concept Station	16
	Plan exhibits - potential impacts to existing roadways and current ROW	8
B.1.E	Construction cost estimates - programming level detail - up to 3 alternatives	24
B.2	Funding assessment - outline opportunities and strategies for inclusion in study report	8
	Preliminary study report - develop/submit to County for initial review	24
	Presentation of Prelim. Study to BOS - up to 2 attendees - prep, participation and follow up	24
	Presentation of Prelim. Study to Iowa DOT / IAIS - up to 2 attendees - prep, participation and follow up	24
	Finalize study report - address comments and submit to County for final approval	12
<b>TOTAL HOURS</b>		<b>240</b>
<b>PROPOSED FEE</b>		<b>\$35,000</b>

## MEETING JASPER COUNTY'S SCHEDULE

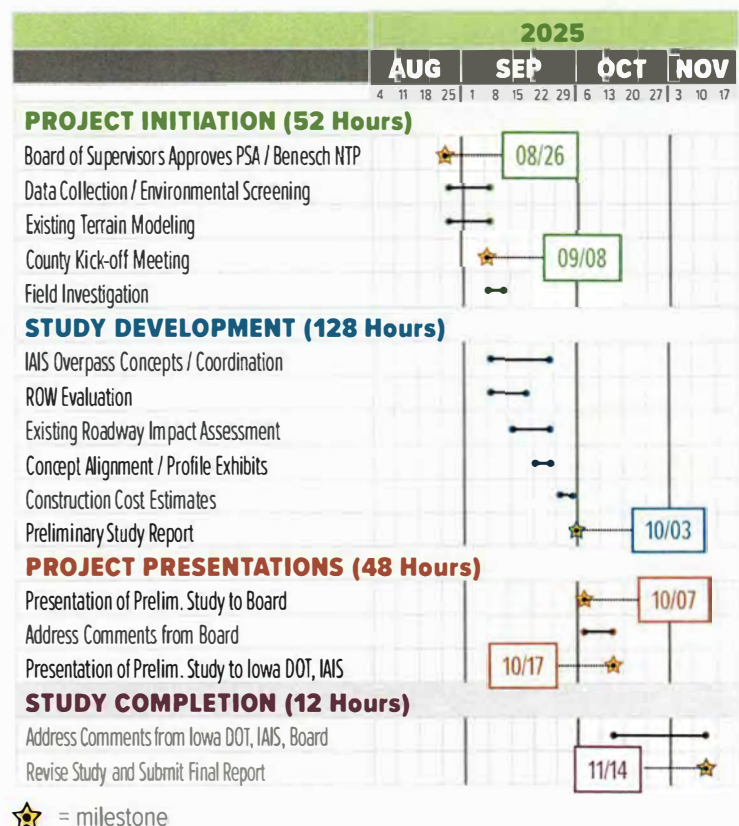
Benesch is fully capable of meeting the RFP delivery schedule for this project. We have developed a resources-loaded schedule that demonstrates the workflow and effort required to meet the project objectives. The project has been broken down into four key stages:

**PROJECT INITIATION** // Assuming NTP with board approval, Benesch will hit the ground running with initial data collection to further inform the definition of project constraints. A kickoff meeting with the County will be held to expand on Owner's needs and desires.

**STUDY DEVELOPMENT** // After identifying the constraints, needs and desires of key stakeholders, the project will shift into the engineering evaluation phase. Feasibility of up to three alternatives will be evaluated, with programming level cost estimates developed and work summarized in a preliminary report.

**PROJECT PRESENTATIONS** // Benesch will lead presentations of the preliminary findings to the County's Board of Supervisors and then to Iowa DOT and IAIS. These presentations will focus on feasibility and future funding needs.

**STUDY COMPLETION** // Based on feedback from key stakeholders represented at the project presentations, Benesch will finalize the feasibility study report with the project positioned for advancement into a future preliminary engineering stage.





**REQUEST FOR PROPOSAL (RFP)**

**FEASIBILITY STUDY**

**FOR THE**

**PROPOSED HIGHWAY T-38 N BRIDGE OVER**

**THE IOWA INTERSTATE RAILROAD**

Issued by: Jasper County Iowa  
Highway Department  
910 N 11<sup>th</sup> Ave E  
Newton, IA 50208

Date of Issue: July 9<sup>th</sup>, 2025

**PROPOSAL DUE:**  
**2:00 PM on Wednesday August 6<sup>th</sup>, 2025, to:**

Jasper County Iowa  
Highway Department  
910 N 11<sup>th</sup> Ave E  
Newton, IA 50208

**LATE RESPONSES WILL NOT BE ACCEPTED**

For further information regarding this RFP contact  
Michael J Frietsch, PE, FMP  
at  
(641) 521-6018  
or  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

**A. PURPOSE FOR RFP**

1. Through this request for proposal (RFP), notice is hereby given that the Jasper County Iowa, Highway Department, is seeking proposals to complete a feasibility study for a new bridge carrying Highway T-38 N over the IAIS Railroad.
2. This RFP is being sent out to select firms. Firms not initially selected, who may be interested in submitting a response, are required to provide a letter of introduction and a statement of qualifications to Michael J. Frietsch, P.E., FMP, County Engineer by mail or email. The County Engineer will then review this information and decide on eligibility.
3. This RFP provides complete information on the services being sought, the submittal requirements, and timeline.

Selected firms may submit their response to:

Michael J. Frietsch, P.E., FMP  
County Engineer  
Jasper County Iowa  
Highway Department  
910 N 11th Ave E  
Newton, IA 50208  
Phone: 641-792-5862  
Email: mfrietsch@jasperia.org

4. Proposals must be received by 2:00 p.m. on Wednesday August 6<sup>th</sup>, 2025.
5. Any questions regarding this RFP must be received in writing prior to 2:00 pm on Monday July 28<sup>th</sup>, 2025, and directed to Michael J. Frietsch, P.E., FMP, County Engineer. Questions received after this date may not receive a response. All responses to questions will be issued in an addendum sent via email to each selected firm.
6. This RFP does not obligate the County to pay any costs incurred by respondents in the preparation and submission of a response. Furthermore, the RFP does not obligate the County to accept or contract for any expressed or implied services. Jasper County reserves the right to reject any and all submittals. Jasper County is committed to a program of equal employment opportunity regardless of race, color, creed, sex, age, nationality, or disability.

**B. SCOPE OF STUDY**

1. Jasper County seeks to understand the feasibility of designing and constructing a new bridge on T-38 N over the IAIS Railroad. Project location is 0.6 miles south of US 6 E in Rock Creek township Jasper County, Iowa. Work shall include:
  - a. Identifying environmental, topographical, and utility impacts that could impede project development and/or adversely impact construction costs.
  - b. Establishing bridge design criteria such as minimum clearance heights, minimum center and end spans, width, load capacity, etc.
  - c. Determining limits of construction and potential impacts to existing roadways and current rights-of-way.
  - d. Developing a conceptual horizontal and vertical alignment for the approach roadways and bridge and new alignments for existing roadways
  - e. Preparing cost estimates or opinion of probable construction costs for one or more possible options
2. The work shall also include facilitating discussions with IAIS Railroad and the Iowa DOT to identify possible funding sources and establish a framework for an agreement(s).

**C. RFP SUBMITTAL RESPONSE**

1. Include only information relevant to the scope of the study. Provide a straightforward, concise delineation of capabilities to satisfy the requirements of the RFP and emphasize the firm's demonstrated grasp of each scope item.
2. All requirements and questions should be addressed, and all requested data should be supplied. The County reserves the right to request additional information which, in its opinion, is necessary to ensure the firm's understanding of the study scope.
3. By submission of a Proposal, the firm acknowledges that representatives of the County have the right to make any inquiry or investigation they deem appropriate to substantiate or supplement the information contained in the Proposal and if requested the firm must authorize in writing the release to the County of any and all information sought in such an inquiry or investigation.
4. The Submitter shall provide one **(1) unbound copy** and one **(1) electronic PDF copy** on a thumb drive. Please **limit response to four (4) single-sided or 2 double-sided pages**, excluding any appendix items, **Font size shall be no less than 11 pt.**
5. The RFP Response shall contain a cover letter, signed by a principal in the firm, indicating their title and that they have the authority to submit the Response on behalf of the firm. The cover letter should contain the following statement:  
  
"The undersigned has the authority to submit this RFP Response on behalf of name of company to Jasper County for T-38 N Bridge Feasibility Study."

**D. SELECTION CRITERIA**

- 30%: Approach and Acknowledgement of Study Objectives and Limitations
- 20% Completeness of Proposal and Demonstrated Understanding of Requirements
- 25%: Professional Services Fees
- 25%: Ability to Meet Schedule

**E. SCHEDULE**

**Pre-Construction**

<b>Preliminary Schedule:</b>	<b>Milestone Date</b>
Receive RFP Responses	08/06/25
Review and Score Responses	08/14/25
Request Profession Services Agreement from Successful Firm	08/15/25
Board of Supervisors Approve Professional Services Agreement	08/26/25
Kick-off Meeting with County	09/08/25
Submit Preliminary Study to County	10/03/25
Presentation of Preliminary Study to Board of Supervisors	10/07/25
Presentation of Preliminary Study to Iowa DOT and IAIS Railroad	10/17/25
Revise Study and Submit Final Version to the County	11/14/25

**F. NON-CONTACT PROVISION**

Interested firms are prohibited from contacting any County official or employee concerning this project during the course of this solicitation, except to submit questions via the County's designated project manager. Any such contact shall be grounds for disqualification of any firm who may have initiated such contact.



**ADDENDUM NO. 1**  
**REQUEST FOR PROPOSALS (RFP)**  
**FEASIBILITY STUDY**  
**FOR THE**  
**PROPOSED HIGHWAY T-38 N BRIDGE OVER THE**  
**IOWA INTERSTATE RAILROAD**

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THIS ADDENDUM SHALL BE CONSIDERED A PART OF THE RFP ISSUED ON WEDNESDAY, JULY 9<sup>TH</sup>, 2025. THIS ADDENDUM IS BEING ISSUED TO THE SELECT FIRMS ON RECORD AS OF MONDAY, JULY 14<sup>TH</sup>, 2025. INFORMATION PROVIDED HEREIN SHALL GOVERN AND TAKE PRECEDENCE OVER THE RFP DOCUMENT. PLEASE ACKNOWLEDGE THIS ADDENDUM WITHIN YOUR RESPONSE. FAILURE TO ACKNOWLEDGE WILL RESULT IN DISQUALIFICATION.

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**Article C – RFP SUBMITTAL RESPONSE**

- Cover sheet, as required by Paragraph 5, does not count against the page limit set forth by Paragraph 4.

**Article E – SCHEDULE**

- Presentation of Preliminary Study to the Board of Supervisors (BOS). This would be an in-person presentation of the preliminary version of the feasibility study to the (BOS). Anticipating presentation would occur during a work session after the normal board meeting held on October 7<sup>th</sup>. Meeting would be an opportunity to gain the supervisor's perspectives, answer their questions, and determine necessary modifications.
- Presentation of preliminary study to Iowa DOT and IAIS Railroad. Anticipating the presentation would be in person at the Jasper County Engineer's Office and it would occur at least a week after the BOS presentation. This will be an opportunity to discuss revisions requested by the BOS, solicit input for further revisions by the Iowa DOT and IAIS Railroad, establish next steps in the process of finalizing the study, identify possible funding opportunities, and determine the basic framework of agreement(s) that will enable the project to proceed into design and then construction.

END ADDENDUM NO. 1



**ADDENDUM NO. 2**  
**REQUEST FOR PROPOSALS (RFP)**  
**FEASIBILITY STUDY**  
**FOR THE**  
**PROPOSED HIGHWAY T-38 N BRIDGE OVER THE**  
**IOWA INTERSTATE RAILROAD**

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THIS ADDENDUM SHALL BE CONSIDERED A PART OF THE RFP ISSUED ON WEDNESDAY, JULY 9<sup>TH</sup>, 2025.  
THIS ADDENDUM IS BEING ISSUED TO THE SELECT FIRMS ON RECORD AS OF MONDAY, JULY 28<sup>TH</sup>, 2025.  
INFORMATION PROVIDED HEREIN SHALL GOVERN AND TAKE PRECEDENCE OVER THE RFP DOCUMENT.  
PLEASE ACKNOWLEDGE THIS ADDENDUM WITHIN YOUR RESPONSE. FAILURE TO ACKNOWLEDGE WILL  
RESULT IN DISQUALIFICATION.

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**Article C – RFP SUBMITTAL RESPONSE**

- Add these sentences to the end of Paragraph 4, "Documents normally found in Appendices such as Standard Terms and Conditions, Professional Services Fee Tables, etc. can be included with the response and will not count against this page limit. Please limit Appendices items to **two (2) single-sided pages or one (1) double-sided page.**"

END ADDENDUM NO. 2

(08/25)

**IOWA DEPARTMENT OF TRANSPORTATION  
Agreement for a Living Roadway Trust Fund Grant  
for Counties**

**RECIPIENT: Jasper County Highway Department**

**PROJECT NAME: Mulching Head**

**AGREEMENT / PROJECT NO.: 90-50-LR26-210**

**AGREEMENT EXPIRATION DATE: 12/31/2026**

<b>Grant Amount:</b>	<b>\$15000</b>
<b>Total Matching Funds:</b>	<b><u>\$21880</u></b>
<b>Total Project Cost:</b>	<b>\$36880</b>

**Authorizing Official:**

Mr Michael Frietsch  
County Engineer  
910 N 11th Ave E  
Newton, IA 50208  
641-792-5862  
mfrietsch@jasperia.org

**Project Coordinator/Manager:**

Mr Randy Freese  
Maintenance Superintendent  
910 N 11th Ave E  
Newton, IA 50208  
641-792-5862  
rfreese@jasperia.org

**Iowa Department of Transportation:**

Ms. Tara Van Waus  
Living Roadway Trust Fund Administrator  
Office of Design  
Highway Division  
800 Lincoln Way  
Ames, Iowa 50010  
Phone - 515-239-1768  
Email: tara.vanwaus@iowadot.us

This is an agreement between Jasper County Highway Department (hereinafter referred to as **RECIPIENT**) and the Iowa Department of Transportation (hereinafter referred to as the **DOT**).

## **RECITALS**

1. The **RECIPIENT** submitted an application to the **DOT** for funding through the Living Roadway Trust Fund (LRTF) under Iowa Code section 314 subsection 21, and the application was approved by DOT staff action on August 04, 2025.
2. Pursuant to the terms of this agreement and applicable statutes, the **DOT** agrees to provide funding in the amount of \$15000.00 to the **RECIPIENT** for the authorized and approved costs for eligible items associated with the development of Mulching Head. This project shall be completed no later than 12/31/2026 with final request for reimbursement to be received by the **DOT** within ninety (90) days of the completion date. If the **RECIPIENT** requires additional time to fulfill the terms of this agreement, a request for an extension of time shall be submitted to the LRTF Coordinator prior to the expiration date.
3. The Project Coordinator/Manager shall be responsible for reporting in writing to the Living Roadway Trust Fund Coordinator involvement in any projects that are connected in any way to the project outlined in this agreement and receive additional funding from the LRTF or other Resource Enhancement and Protection (REAP) programs. Failure to do so may result in revocation of LRTF funding approval for this project.
4. This agreement shall be executed and delivered in two (2) or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same instrument

In consideration of the foregoing and the mutual promises contained in the agreement, the parties agree as follows:

## **SECTION 1: AUTHORITY**

1. The Authorizing Official and the Project Coordinator/Manager representing the **RECIPIENT** shall be responsible for carrying out the provisions of this agreement.
2. Approval from the **DOT** is required in order to change the Project Coordinator/Manager representing the **RECIPIENT**.
3. It is mutually understood between the parties that the final authority in transportation matters now vested in the **DOT** by federal and state statutory and case law shall not be affected by this agreement.

## SECTION 2: GRANT

1. The **RECIPIENT** shall be responsible for the development and completion of the project as described in the application, of which a copy of the original is attached hereto and by this reference incorporated into this agreement as EXHIBIT A.
2. Eligible project costs for the project described in section 2, subsection 1 of this agreement, listed above, which are incurred after the effective date of this agreement (see section 5), shall be paid as follows:
3. The portion of the total project costs paid to the **RECIPIENT** shall not exceed \$15000.00.

<b>RECIPIENT</b> LRTF Funds (Grant):	\$15000.00
<b>RECIPIENT</b> Local Contribution:	<u>\$21880.00</u>
LRTF Project Total:	\$36880.00

4. The local contribution stated above, and in Exhibit A, may include cash or non-cash contributions to the project. The **RECIPIENT** shall certify to the **DOT** the value of any non-cash contribution to the project prior to it being incorporated into the project. For right of way contributions, the **RECIPIENT** shall submit an appraisal and a check appraisal from qualified independent appraisers previously approved in writing by the **DOT**.
5. The **DOT** reserves the right to review the **RECIPIENT**'s certificate of value and has sole authority to determine the value of the **RECIPIENT**'s non-cash contribution for the purposes of this agreement. If, as a result of the **DOT**'s determination, the **RECIPIENT**'s total cash and non-cash contribution is below that stated in the terms of this agreement, the **RECIPIENT** shall increase its cash contribution in order to complete the **RECIPIENT**'s local contribution, or the grant or loan amount associated with this project shall be reduced accordingly.
6. Notwithstanding any other provisions of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State of Iowa to appropriate funds or discontinuance or material alteration of the program for which funds were provided, the **DOT** shall have the right to terminate this contract without penalty by giving not less than ninety (90) days written notice. The **DOT** shall reimburse all eligible costs incurred up to and including this notice date.
7. Any revenue generated by interest payments on funds received by the **RECIPIENT** or by sales under this agreement shall be credited to the project.

## SECTION 3: WORK

1. The **RECIPIENT** shall conduct the project development and implementation in compliance with applicable laws, ordinances and administrative rules.
2. The **RECIPIENT** shall be responsible for obtaining any permits, such as the Right to Occupy and Perform Work Within the Right of Way, Permit of Access, Utility Accommodation, Right to Install and Maintain Traffic Control Devices, and other construction permits required for the project prior to the start of construction.
3. Neither the approval of the project application for funding nor the signing of this agreement shall be construed as approval of any required permit from **DOT**.
4. In addition, the **RECIPIENT** shall certify to the **DOT's** LRTF Coordinator that all known required environmental clearances have been received and that all environmental regulations have been complied with before funds are reimbursed or credited.
5. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the Manual on Uniform Traffic Control Devices (MUTCD) as adopted pursuant to 761 Iowa Administrative Code (IAC) 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
6. The work on this project shall be in accordance with the grant application, survey, plans, specifications, and estimates on file. Any modification of these documents must be approved by the **DOT** in writing prior to the modification being put into effect.
7. For portions of the project let to bid, the **RECIPIENT** shall advertise for bidders, make a good faith effort to get at least three bidders and hold a public letting for the project work. Prior to awarding the contract, the **RECIPIENT** shall provide the **DOT** file copies of project letting documents within five (5) working days after the letting. The **RECIPIENT** shall wait for **DOT** concurrence before making the final award.
8. The **RECIPIENT** shall include in their Notice to Bidders that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3(80). The **RECIPIENT** shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The **RECIPIENT** shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
9. The **RECIPIENT** shall use positive efforts to solicit bids from and to utilize Targeted Small Business (TSB) enterprises as contractors and ensure that the contractors make positive efforts to utilize these enterprises as subcontractors, suppliers or participants in the work covered by this agreement.
10. The **RECIPIENT** shall be responsible for the daily inspection of the project. For projects let to contract, the **RECIPIENT** shall compile a daily log of materials and quantities. For

projects constructed with local forces, the **RECIPIENT** shall compile a daily log of materials, equipment and labor on the project. The **DOT** reserves the right to inspect project activities and to audit claims for funding reimbursement. The purpose of the inspection or audit is to determine substantial compliance with the terms of this agreement.

11. Originals of all documents including tracings, drawings, estimates, specifications, field notes, investigations, studies, etc., as instruments of service under terms of this agreement, are to be the joint property of the political jurisdiction and governmental agencies participating in the project. Copies of said documents will be made available to such participants upon request.
12. The **RECIPIENT** shall require its contractors to permit the **DOT's** authorized representatives to inspect all work, materials, records, and any other data related to the Mulching Head project approved and authorized through this agreement.
13. The **RECIPIENT** shall maintain all books, records and accounts, documents, papers, reports, other sources of information, as may be determined by the **DOT** to be pertinent to ascertain compliance with this agreement. The **RECIPIENT** shall also make such materials and its facilities available at all reasonable times during the project agreement period and for three years from the date of final reimbursement, for inspection by the **DOT**. Copies of said materials shall be furnished by the **RECIPIENT** if requested.
14. Project progress reports are due on a quarterly basis in digital format and shall be received by the **DOT** within 30 calendar days of the end of the quarter. For the purposes of this agreement, the quarters for each calendar year shall be January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31.
15. Upon completion of the project described in this agreement, the project coordinator/manager shall submit the final report in digital format to the **DOT** no later than 45 days after the project completion or grant end date, whichever is sooner. For **RECIPIENTs** that have purchased equipment, the project coordinator/manager shall submit the final report to the **DOT** no later one (1) year after the purchase date of said equipment. A presentation at the soonest statewide IRVM meeting on the performance of the equipment is also required within this same time period. Where any information required of the **RECIPIENT** is in the exclusive possession of another who fails or refuses to furnish this information, the **RECIPIENT** shall so certify to the **DOT** and shall set forth what efforts it has made to obtain the information. Work performed under the provisions of this agreement shall be maintained into perpetuity.

## **SECTION 4: PROPERTY AND EQUIPMENT**

1. In the event that right of way is required for the project, said right of way will be acquired in accordance with 761 IAC 111, Real Property Acquisition and Relocation Assistance,

and the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.

2. When property and equipment is purchased with LRTF funds, the **RECIPIENT** agrees that the property and equipment shall be used for the provision of integrated roadside vegetation management; within roadside rights-of-way or areas approved in writing by the **DOT**, for the life of the property and equipment as determined by the **DOT**. Title to all property and equipment purchased pursuant to the agreement shall rest with the **RECIPIENT** of this agreement.
3. The **RECIPIENT** shall permit the **DOT** or its authorized representatives to inspect all property and equipment purchased or used to comply with this agreement.
4. The **RECIPIENT** agrees, within 45 days of acceptance of equipment financed through this agreement, to submit an inventory report including photographs of equipment purchased with LRTF labels adhered in prominent locations to four sides of the equipment.
5. If the property and equipment is not continuously used for vegetation management in the rights-of-way in a manner described by the application and the guidelines for the LRTF program, the **RECIPIENT** shall immediately notify the **DOT**. If the property and equipment is not maintained in a usable condition, it shall be considered to not be in continuous use. The **DOT** shall then determine whether the property and equipment should be transferred to another LRTF recipient for continued use. If the **DOT** determines there is no need for the property and equipment among other LRTF recipients, the **DOT** may authorize local disposal through sale.
6. If the property and equipment is sold, it shall be sold by the **RECIPIENT** at the highest price obtainable at public or private sale, subject to written approval of the sale price by the **DOT**.

## SECTION 5: REIMBURSEMENT

The **DOT** reimburses for expenses up to the limits described in this agreement as follows:

1. The **RECIPIENT** has specified that they will submit periodic reimbursement requests One Time (at conclusion of project).
2. All costs submitted for reimbursement or to be counted as matching funds shall not be incurred until after this agreement is fully executed by the **DOT**.
3. Prior approval by the **DOT** is required before there can be any change to the scope of work and budget in the grant application approved by the **DOT**. For any individual work plan item not implemented by the **RECIPIENT** prior to the expiration date of this

agreement, there will be no reimbursement by the **DOT**.

4. All reimbursement requests and direct vendor payment requests shall be submitted to the **DOT** using form 841700 Claim for Reimbursement of Living Roadway Trust Fund Project Costs located on the **DOT** website at <https://forms.iowadot.gov/BrowseForms.aspx> and attached as EXHIBIT B. Reimbursement requests and direct vendor payment requests submitted without form 841700 properly completed or without the required documentation of costs incurred shall be returned to the **RECIPIENT** without being processed with a request for correction and resubmittal.
5. For each work plan item of this agreement the **DOT** will, upon receipt of appropriate request and sufficient documentation, reimburse the **RECIPIENT** for the lesser of the amount established in this agreement or the actual expense. Any cost overruns shall be paid solely by the applicant.
6. The **RECIPIENT** may submit to the **DOT** periodic itemized claims for reimbursement for eligible project costs as often as monthly but no less than quarterly unless a one-time reimbursement or direct vendor payment option is indicated on the grant application. Periodic reimbursement requests shall be received by the **DOT** no later than 45 days after the end of the month or end of the quarter, whichever has been indicated in this agreement by the **RECIPIENT** in section 5 subsection 1. Reimbursement claims shall include an original signature certification that all eligible project costs, for which reimbursement is requested, have been completed in substantial compliance with the terms of this agreement.
7. All requests for reimbursement must be itemized by work plan item, hours, pay classification, direct expenses and indirect expenses as applicable so as to allow the **DOT** to verify that the costs submitted conform to the items as outlined in this agreement.
8. Quarterly reimbursement requests shall include the status of all work plan items present in the approved application and agreement. Payment will be withheld until the status report is received in digital format.
9. All **RECIPIENTS** requesting reimbursement of indirect costs shall submit a current approved cost allocation plan or federally approved indirect cost rate documentation approved by the **DOT**.
10. All requests for reimbursement of equipment acquired as provided for in section 4 of this agreement must be accompanied by a copy of an invoice from the vendor. All original invoices must be received and reviewed by the **RECIPIENT** and verification of correct quantities and costs for items received must be indicated. The **RECIPIENT** shall sign, print their name and date the invoice to certify that receipt of the indicated invoice items has taken place.
11. The **DOT** shall reimburse the **RECIPIENT** for properly documented and certified claims

for eligible construction project activity costs, less a retainage, if applicable to the project, of not more than ten percent, either by state warrant, or by crediting other accounts from which payment may have been made initially. If, upon audits of contracts, the **DOT** determines the **RECIPIENT** is overpaid, the **RECIPIENT** shall reimburse the overpaid amount to the **DOT**.

12. Upon completion of the project described in this agreement, the project coordinator/manager of the grant project shall certify in writing by letter to the **DOT** that the project activities were completed in substantial compliance with the requirements set forth in this agreement. Final reimbursement shall be made only after the **DOT** accepts the project as complete. In order to be considered complete, the provisions set forth in section 3 subsection 15 of this agreement must be met.
13. Final reimbursement requests by the **RECIPIENT** to the **DOT** shall be received no later than ninety (90) days after the completion of the project or the expiration date of this agreement, whichever is sooner. Failure to submit requests by this time, without prior approval, shall result in loss of remaining grant funding.
14. The **DOT** reserves the right to delay reimbursement of funds to the **RECIPIENT** if necessary to maintain a positive cash flow. If such a delay is necessary and lasts more than five working days, the **DOT** shall so notify the **RECIPIENT** in writing and shall give the **RECIPIENT** an estimate of when reimbursement might be expected. The **DOT** shall establish a system to equitably make reimbursements to all **RECIPIENT**s so affected.

## **SECTION 6: SUBMITTALS**

1. Papers, interim reports, forms, or other materials, which are a part of the work set forth in this agreement, shall not be copyrighted without written approval of the **DOT**. If written approval is given, such approval shall be subject to all applicable federal and state laws, rules and regulations.
2. Publications by either party shall give credit to the other party. However, if the **DOT** does not wish to subscribe to the findings or conclusions of the study, the following statement shall be included on the credit sheet: "The opinions, findings, and conclusions expressed in this report are those of the authors, who are responsible for the facts and accuracy of the material presented herein. The contents do not necessarily reflect the official views, policies, or conclusions of the **DOT**". It is the responsibility of the **RECIPIENT** to contact the **DOT** to ascertain the stance **DOT** wishes to take before the credit sheet is prepared.
3. Either party to this agreement may initiate a request for publication of the final or interim reports, or any portions thereof.

## SECTION 7: DEFAULT

1. This agreement may be declared to be in default by the **DOT** if the **DOT** determines that the **RECIPIENT**'s application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the **DOT** determines that the project is not being developed as described in the application.
2. If the **RECIPIENT** fails to perform any obligation under this agreement, the **DOT** shall have the right, after first giving thirty (30) days written notice to **RECIPIENT** by certified mail return receipt requested, to declare this agreement in default. The **RECIPIENT** shall have thirty (30) days from date of mailing of notice to cure the default. If the **RECIPIENT** claims to have cured the default, it shall notify **DOT** no later than five (5) days after taking the action it claims has cured the default. **DOT** shall have sole discretion, without further notice, to determine whether or not any action taken has cured the default.
3. In the event a default is not cured, the **DOT** may revoke funding commitments and seek repayment of funds loaned or granted by this agreement. By signing this agreement, the **RECIPIENT** agrees to repay said funding if they are found to be in default. Repayment methods must be approved by the **DOT** and may include cash repayment, installment repayments with negotiable interest rates, charges against the **RECIPIENT**'s share of road use tax funds, or other methods as approved by the **DOT**.

## SECTION 8: GENERAL

1. All notices required under this agreement shall be made in writing to the **DOT**'s and the **RECIPIENT**'s contact person. The **DOT**'s contact person shall be Tara Van Waus, Living Roadway Trust Fund Coordinator, Iowa Department of Transportation, Office of Design, 800 Lincoln Way, Ames, Iowa, 50010, phone: 515-239-1768, email: tara.vanwaus@iowadot.us. The **RECIPIENT**'s contact person shall be Mr Randy Freese Maintenance Superintendent, Jasper County Highway Department 910 N 11th Ave E Newton, IA 50208 641-792-5862 rfreese@jasperia.org.
2. The **RECIPIENT** agrees to defend, indemnify and hold **DOT** harmless from any and all liability arising out of or relating in any manner to the above-referenced project, including any and all suits, actions, or claims of any character arising out of or relating in any manner to the above-referenced project, including as well, but not limited to, matters relating to research, purchase of equipment, representation of the LRTF program at public events and the design, construction, maintenance, placement of traffic control devices, or inspection of the work associated with this project. This agreement to indemnify, defend and hold harmless applies to all aspects of the **DOT**'s application review and approval process, work plan review and guidance, plan and construction reviews, and funding participation. It includes but is not limited to claims for acts and omissions for which the **DOT** alone was or would be responsible.

3. The **RECIPIENT** shall comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code chapter 216, the Iowa Civil Rights Act of 1965. No person shall, on the grounds of age, race, creed, sex, color, national origin, religion, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the **RECIPIENT** receives state funds from the **DOT**.
4. All accounting practices applied, and all records maintained will be in accordance with generally accepted accounting principles and procedures.
5. If any part of this agreement is found to be void and unenforceable then the remaining provisions of the agreement shall remain in effect.
6. This agreement is not assignable without the prior written consent of the **DOT**.
7. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
8. This agreement as set forth in sections 1 through 9 herein, including referenced EXHIBITs, constitutes the entire agreement between the **DOT** and the **RECIPIENT** concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement. Said addendum shall become effective only upon written approval of the **DOT** and **RECIPIENT**.



EXHIBIT A  
Recipient Grant Application

## LIVING ROADWAY TRUST FUND GRANT APPLICATION

Deadline: June 1st, 2025 4:00 p.m.

*Read Application Instructions and FY 2026 Funding Guidelines before completing application.*

Project Name: Mulching Head

### APPLICANT INFORMATION

Grant Applicant (Agency, Organization, County...): Jasper County Highway Department

Applicant Authorizing Official: Position/Title: County Engineer

Title: Mr

First Name: Michael

Last Name: Frietsch

Address 1: 910 N 11th Ave E

Address 2:

Address 3:

City: Newton

State: IA

ZIP Code: 50208

E-mail: mfrietsch@jasperia.org

Phone: 641-792-5862

Fax:

Project Coordinator/Manager: Position/Title: Maintenance Superintendent

Title: Mr

First Name: Andy

Last Name: Freese

Address 1: 910 N 11th Ave E

Address 2:

Address 3:

City: Newton

State: IA

ZIP Code: 50208

E-mail: rfreese@jasperia.org

Phone: 641-792-5862

Fax:

### NOTIFICATION FOR WORK IN RIGHT-OF-WAY (PLANTING) PROJECTS

If applicable, select the type of right-of-way in which the proposed project will occur:

Jurisdiction representative who has been notified of the project proposal:

Name:

Title:

E-mail:

Phone:

Have all required permits, environmental clearances, easements and notifications been made or acquired?

If no, please explain:

PROJECT INFORMATION

Project Funding Category:  Grant Applicant Type:

Project Type:

If Other Related Project type was selected please explain:

Estimated Start Date (MM/DD/YYYY):  Estimated Completion Date (MM/DD/YYYY):

Concise Project Summary:

The Jasper County Highway Department would like your assistance in purchasing a Diamond 72" skid steer Drum Mulcher OD Pro X mulching head attachment to use on one of our track skid loaders to more effectively adhere to our roadside management objectives on our 10,000 acres of Jasper County right-of-way.

## Detailed Project Description:

The Jasper County Highway Department is applying for a Diamond 72" Skid Steer Drum Mulcher OD Pro X mulching head for our track skid loader to more effectively maintain our right-of-way. As always, our number one goal at the Jasper County Highway Department is to make a safe driving experience for the driving public. Using this tool, we will be able to more effectively remove brush in the right-of-way to increase sight distance at intersections and curves. In the straightaways, brush removal will allow drivers to see wildlife coming to the road and reduce deer and vehicle collisions.

With this tool, we will be able to remove the trees and brush that grow in the right-of-way that is also used by utilities that provide electric, water, and internet. By removing the trees and brush, they have access to maintain their infrastructure so service is not disrupted.

Jasper County has 1,200+ miles of road and 10,000 acres of right-of-way to maintain and not enough employees and chainsaws to keep up with the brush and trees. With a mulching head on our skid loader, we could more effectively maintain the right-of-way, saving the taxpayers money and freeing up employees for other necessary duties.

Once brush and trees are removed with the mulching head, native prairie will be seeded, which will stabilize the soil, preventing erosion and establishing nesting cover for local wildlife.

Once the prairie gets well established, it will begin to crowd out volunteer trees and invasive weeds, thus ending the cycle of brush removal.

With us removing trees and re-establishing prairie in the right-of-way, it will encourage local landowners to remove trees on their side of the fence, which in turn will help us with snow removal as the trees in the fence row will not be collecting snow and creating drifts.

The removal of woody species from the right-of-way and establishing a thick and healthy prairie in the ditches will stop erosion, increase visibility, and make our roadways more appealing to the driving public, especially when the prairie flowers are in bloom.

The Jasper County Highway Department requested quotes from three different vendors for three different mulching heads that are compatible with our John Deere 3336 track skid loaders. The following quotes were received:

1. Murphy Tractor - John Deere MH 72D - \$45,934.00
2. Star Equipment - Fecon Bull Hog BH 7455 - \$43,937.09
3. Ziegler Cat - Diamond OD Pro 72" - \$36,880.00

After reviewing the quotes, we have decided to go with the Diamond OD Pro 72" from Ziegler Cat. We have had Diamond mowers for several years on our skid loaders and we have had good luck with them. At approximately \$8,000 less than the Fecon option, we feel that we are being good stewards of taxpayer dollars.

## PROJECT COST SUMMARY

[illegible]

<b>Total Project Cost:</b>	36880
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## MATCH SUMMARY

Line #	Cash Match Detail (Please include all cash match items found in the previous section)	Amount
1	Local Funds	\$21,880.00
<b>Total Cash Match Amount:</b>		\$21,880.00

Line #	In-Kind Match Detail (Please include all in-kind match items found in the previous section)	Amount
<b>Total In-Kind Match Amount:</b>		\$0.00
<b>Total Grant Match Amount:</b>		21880

## GRANT REQUEST SUMMARY

<b>Total Project Cost:</b>	36880
<b>Total Matching Funds:</b>	21880
<b>Grant Match Percentage:</b>	59.327%
<b>Grant Amount Requested:</b>	\$15,000.00
(Enter the amount of the grant for which you are applying)	
<b>Reimbursement Frequency:</b>	One Time (at conclusion of project)

### Minority Impact Statement

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the State of Iowa that are due beginning January 1, 2009, shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

**Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.**

- ☐ The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project:

Indicate which groups are impacted:

- ☐ Women    ☐ Persons with a disability    ☐ Blacks    ☐ Latinos    ☐ Asians  
☐ Pacific Islanders    ☐ American Indians    ☐ Alaskan Native Americans    ☐ Other

- ☐ The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project:

Present the rationale for the existence of the proposed program or policy:

Provide evidence of consultation with representatives of the minority groups impacted:

Indicate which groups are impacted:

- ☐ Women    ☐ Persons with a disability    ☐ Blacks    ☐ Latinos    ☐ Asians  
☐ Pacific Islanders    ☐ American Indians    ☐ Alaskan Native Americans    ☐ Other

- ☒ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact:

The maintenance and care of the county right-of-ways is beneficial to all residents and visitors to Jasper County, including minority groups.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: Michael Frietsch

Title: County Engineer

### Definitions

"Minority Persons", as defined in Iowa Code Section 8.11, means individuals who are women, persons with a disability, Blacks, Latinos, Asians, or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability", as defined in Iowa Code Section 15.102, subsection 7, paragraph "b", subparagraph (1):

b. As used in this subsection:

- (1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency", as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.

**APPLICATION CERTIFICATION:**

I, the undersigned, certify that this project has been approved for submittal for Living Roadway Trust Fund grant consideration.

Grant Applicant (Agency, Organization, County...): Jasper County Highway Department

Applicant Authorizing Official: Position/Title: County Engineer

Title: Mr First Name Michael Last Name: Frietsch

Signed via DocuSign  
Key: 688d9170070e2b70c161d30c0d5e0d

**Submission Checklist:**

- ☐ Iowa DOT Form 841702 (pages 1-5 and 8 of this document)
- ☐ Minority Impact Statement Form 105101 (pages 6 & 7 of this document)
- ☐ Supplemental Supporting Information  
(Please attach using paperclip symbol on the upper left side of this document; if you have more than one document please merge all documents into one pdf prior to attaching to grant application.)

Signed via DocuSign  
Key: 0b5d7f89-750e-4e6c-6405-d9e8e1f47d7d

## Randy Freese

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**From:** Austin J. Barth <Austin.Barth@zieglercat.com>  
**Sent:** Tuesday, May 13, 2025 4:05 PM  
**To:** Randy Freese  
**Subject:** New Diamond Mulcher

[**NOTICE:** This message originated outside of Jasper County -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Hi Randy,

Please see below for a quote on a new mulcher that will work on the JD 333G's. Let me know if you have any questions. Thank you!

Diamond Mower Quote:

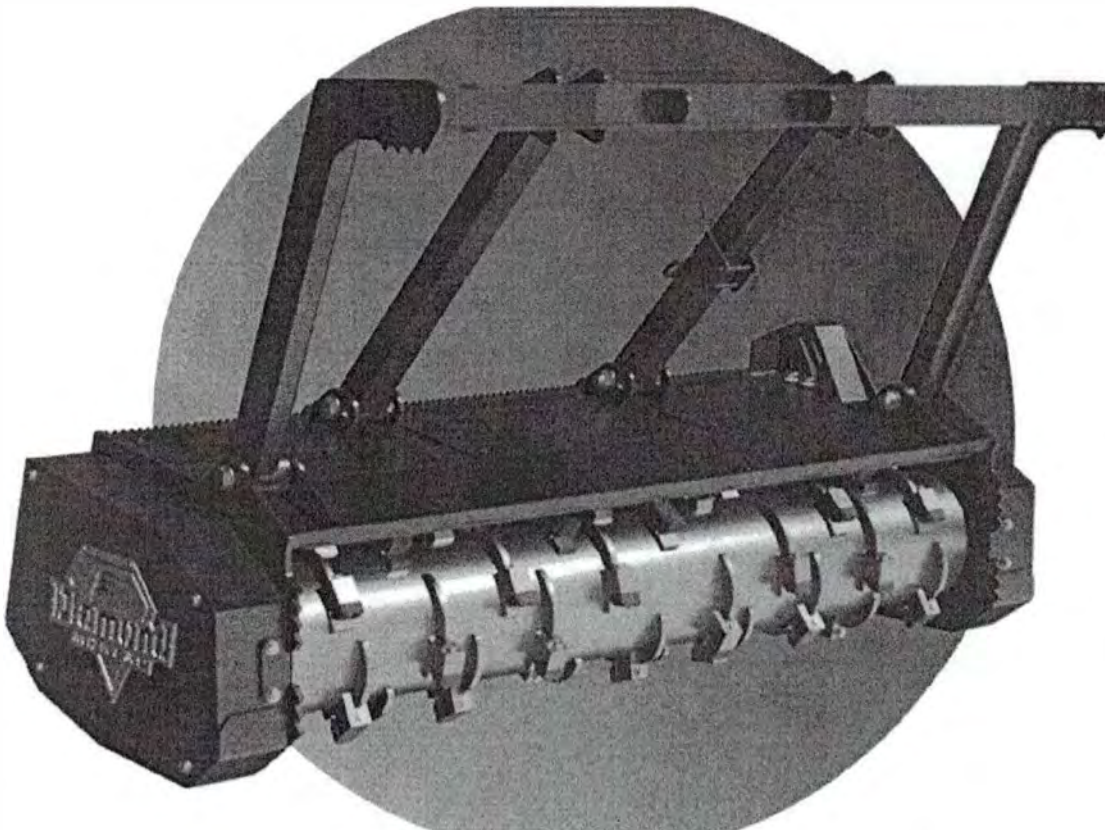
Part# 25-1984

ODS072 - 72" Skid-Steer Drum Mulcher OD Pro X (32-45 GPM, 3401-3750 PSI)

ETA: 1 week ( 1 in stock)

Sell Price: \$36,880

\*QUOTE VALID 30 DAYS



**AUSTIN BARTH**  
Territory Manager

1500 Ziegler Drive NW, Altoona, IA 50009  
Office 515-957-3985  
Mobile 515-314-0021

[FACEBOOK](#) [INSTAGRAM](#) [YOUTUBE](#) [LINKEDIN](#)



[Apply Now](#)



Quote Id: 32822619

---

Prepared For:  
**JASPER COUNTY HWY DEPT**

*New = \$45,932*

Prepared By: **BARRY SEBASTIAN**

Murphy Tractor & Equipment  
5087 E Broadway Ave  
Des Moines, IA 50317

Tel: 515-263-0055

Mobile Phone: 515-326-5136

Fax: 515-263-0002

Email: [bsebastian@murphytractor.com](mailto:bsebastian@murphytractor.com)

Date: 12 May 2025

Offer Expires: 30 May 2025

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*Confidential*



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### Quote Summary

**Prepared For:**

JASPER COUNTY HWY DEPT  
910 N 11TH AVE E  
NEWTON, IA 50208  
Business: 641-792-5862  
NWILLIAMS@JASPERIA.ORG

**Prepared By:**

BARRY SEBASTIAN  
Murphy Tractor & Equipment  
5087 E Broadway Ave  
Des Moines, IA 50317  
Phone: 515-263-0055  
Mobile: 515-326-5136  
bsebastian@murphytractor.com

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<b>Quote Id:</b>	32822619
<b>Created On:</b>	12 May 2025
<b>Last Modified On:</b>	12 May 2025
<b>Expiration Date:</b>	30 May 2025

---

**Equipment Summary**

2024 JOHN DEERE MH72D  
Mulching Head -  
1T0MH72DKR0000093

**Qty****Extended**

1

**Equipment Total****\$ 45,934.00**

---

**Quote Summary**

Equipment Total	\$ 45,934.00
SubTotal	\$ 45,934.00
Total	\$ 45,934.00
<b>Balance Due</b>	<b>\$ 45,934.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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*Confidential*



# Selling Equipment



Quote Id: 32822619

Customer: JASPER COUNTY HWY DEPT

## 2024 JOHN DEERE MH72D Mulching Head - 1T0MH72DKR0000093

Hours: 0

Stock Number: 241508

Code	Description	Qty
07B1T	JOHN DEERE 07B1T, MH72D, MULCHING HEAD 07B1T	1

Designed for durability and flexibility



MH60D Mulching Head on 333G Compact Track Loader

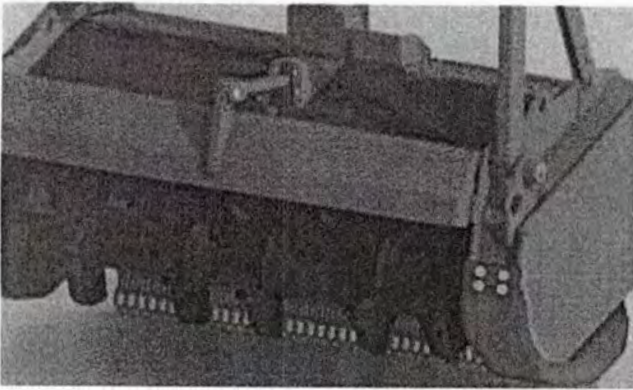
Feedback



## Overview

The MH60D and MH72D Mulching Heads have multiple design features that help make it durable and versatile.

## Benefits



Bolt-on skid shoe



Heavy-duty mulching door

- Heavy-duty mulching door traps material in mulching chamber for finer processing. Door cylinder is inside frame body for better protection.
- Strong steel frame construction and bolt-on skid shoes provide less debris build-up, increased wear resistance, and extended durability.
- Mulching chamber provides more efficient material flow and reduces wear points for optimized shredding performance. Internal counter-combs help shatter incoming material, creating a finer mulch.
- A 1524-mm (60-in.) or 1830-mm (70-in.) high-capacity, smooth rotor design reduces material drag and horsepower requirements. Rotor is balanced for smooth operation, and oversized, 64-mm (2.5-in.) sealed rotor bearings deliver long-term durability.
- Heavy-duty push bar topples trees or brush and helps protect the carrier. Three-position adjustable push bar increases versatility and visibility.
- The MH60D and MH72D Mulching Heads are optimized to work with John Deere skid steer loaders (SSLs) and compact track loaders (CTLs). They are also compatible with most competitive models.

[Ask a product-related question](https://dlrdoc.deere.com/sales/salesmanual/feedback_form.html?)

[https://dlrdoc.deere.com/sales/salesmanual/feedback\\_form.html?](https://dlrdoc.deere.com/sales/salesmanual/feedback_form.html?)

referrer=https://dlrdoc.deere.com/sales/salesmanual/en\_NA/construction/2022/feature/cce\_attachments/mulching\_heads/design.html)



This information was helpful



This information was not helpful

*Last Updated: 18-Mar-2024*

[Home \(/sales/salesmanual/index.html\)](/sales/salesmanual/index.html) | [Contact us \(/sales/salesmanual/feedback form.html\)](/sales/salesmanual/feedback_form.html) | [Resources](#)  
([http://dlrdoc.deere.com/sales/salesmanual/en\\_NA/admin/resourceslanding.html](http://dlrdoc.deere.com/sales/salesmanual/en_NA/admin/resourceslanding.html)) | [Privacy & Data \(/en/privacy-and-data/\)](/en/privacy-and-data/) |  
[Legal \(/en/privacy-and-data/terms/\)](/en/privacy-and-data/terms/)

Product features are based on published information at the time of publication and are subject to change without notice. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted. Availability of products, product features, and other content on this site may vary by model and geographic region.

Engine horsepower and torque information for non-Deere engines are provided by the engine manufacturer for comparison purposes only. Actual operating horsepower and torque will be less. Refer to the engine manufacturer's Web site for additional information.

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# STAR EQUIPMENT, LTD.

CONSTRUCTION EQUIPMENT & SUPPLIES  
Sales ★ Service ★ Rentals

RANDY FREESE  
JASPER COUNTY HIGHWAY DEPARTMENT  
910 N 11TH AVENUE E  
NEWTON, IA 50208  
Ph # 641-792-5862  
Fax #

**Delivery Address:**  
JASPER COUNTY HIGHWAY DEPARTMENT  
910 N 11TH AVENUE E  
NEWTON, IA 50208

**Quote #: 53000638-1**  
5/8/2025 2 27 30 PM  
Date Revised 5/8/2025 2 27 30 PM  
E-Mail : RFREESE@JASPERIA.ORG

RANDY FREESE

Per your request Star is pleased to offer the following quotation for your review & approval:

QTY	MFG	ITEM NUMBER	DESCRIPTION	TYPE	PRICE	EXT. PRICE
1	***		New - Fecon Bull Hog BH74SS Mulching Head Attachment with Fusion Intelligent Control Technology for John Deere 333G	New	42,587.09	42,587.09

QTY	INSTALLATION DESCRIPTION	LABOR EA.	LABOR EXT.
1	PDI	\$ 600.00	\$ 600.00

Ship Via : STAR SALES  
Ship Wt : 0.000

Total Material: \$ 42,587.09  
Trade In: \$ - 0.00  
Rent Credit: \$ - 0.00  
Installation: \$ 600.00  
Freight: \$ 750.00

**Total Sell : \$43,937.09**

**Terms :**

- QUOTE VALID FOR 5 DAYS
- NET DUE ON DELIVERY
- SUBJECT TO PRIOR SALE AND AVAILABILITY
- FOB FACTORY
- SUBJECT TO CHANGE WITHOUT NOTICE

**Quote Notes :**

\*\*\* Pricing subject to State of Iowa Master Agreement \*\*\*

Sincerely,

**TERR 53 - KEVIN MCKINNEY**

Phone : 515-283-2215  
Email : kevinmckinney@starequip.com

Accepted By :

Customer P.O.# :



# STAR EQUIPMENT, LTD.

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Phone: 515-283-2215  
Email: kevinmckinney@starequip.com

Accepted By :

Customer P.O.# :

## HIGH PERFORMANCE ROTORS

## BUILT FECON TOUGH



### FGT

Versatile smooth drum rotor system with trailing rotors for various applications. Lacing pattern maximizes energy transfer into the material while optimizing tool wear.

#### Double Carbide standard



The perfect balance of performance, wear life and durability, the Double Carbide is the standard tool offered in FGT rotors. It works in a wide range of applications.

#### Viking Sword®



Double sided and easily flipped for a brand new cutting edge. This tool is faster at cutting resulting in a finer finished product. A covered metal body allows chips material to flow efficiently.

#### High Abrasion



Carbide wear plates are added to the body of the Star carbide Double Carbide tool, increasing useful life in highly abrasive conditions by slowing wear to the body.

#### Stone Tool



Ideal for areas where no service be provided the FGT Stone Tool provides superior durability and wear life in more severe conditions.



### DCR

Depth Control rotor limits tool bite which creates consistent chip sizing and less HP draw from carrier. Ideal for stringy fibrous material or when a finer finished product is required.

#### Viking Axe® standard



Double sided and easily flipped for a brand new cutting edge. This Viking Axe has a thick knife edge optimized for cutting stringy and fibrous vegetation.

#### Viking Sword®



Double sided and easily flipped for a brand new cutting edge. This tool is faster at cutting, resulting in a finer finished product. A covered tool body allows chip material to flow efficiently.



### FMX

Splitting rotor with knife tools designed to efficiently mulch while maintaining higher rotor RPMs.

#### Cubit Knife standard



Double sided and easily flipped for a brand new cutting edge. This tool is faster at cutting, resulting in a finer finished product. A tapered tool body allows chip material to flow efficiently.

#### Cubit Carbide



Versatile tool for shredding material and improved durability. Used for applications that require ground engagement.

# BULL HOG®

fecon.com

800 528 3113

sales@fecon.com

+1 513 696 4430



Whether you are buying, renting, or servicing your mulching equipment, FECON has solutions that focus on your success. Operator driven design with a global network that is woven into every product.

Operator cab must be protected with both properly maintained 1/2" polycarbonate glass for equal and Falling Object Protection.

Certain guarding and features may have been removed for illustrative purposes. Always run with proper guarding.

Weights may vary based on options.

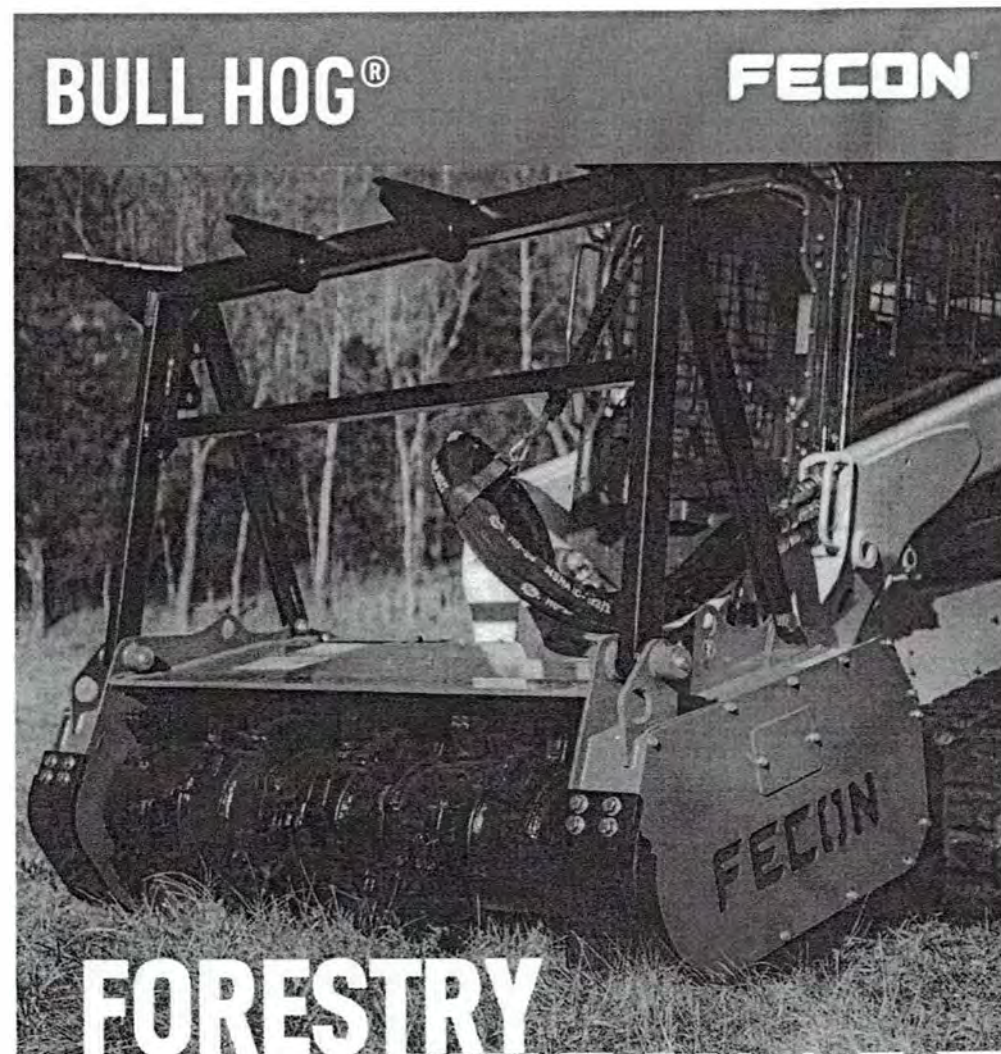
Specifications subject to change without notice.

\*Photographs may have been altered for marketing purposes.

Always ensure that your equipment meets all applicable safety requirements including Falling Object Protection, and Roll-Over Protection, meet your local safety requirements.

SAFETY IS THE RESPONSIBILITY OF THE OPERATOR.

Pictures may contain optional accessories.



FECON.COM

800 528 3113

# THE BULL HOG® ADVANTAGE

## DURABILITY

- Industry leading severe-duty body construction.
- Engineered and built to withstand all types of mulching conditions.
- Heavy steel materials and quality welding process provide strength and longevity.

## PERFORMANCE

- Variable 2 speed motor option automatically adjusts to maximize rotor speed & torque to changing material loads.
- ✓ For lighter material loads, higher RPM means more bites per second and finer material sizing.
- ✓ With heavier material the Bull Hog® delivers more rotor torque keeping the rotor turning when other heads may stall.
- Field tested and proven to be the most productive heads available.

## VERSATILITY

- Available from 50 - 600HP, Bull Hog® mulchers are designed for any machine and application.
- Available for Compact Track Loaders, Skid Steers, 5-45 ton Excavators, PTO Tractors and more!
- With four rotor systems and a variety of tool options Bull Hogs® can be configured for regional or specific jobsite conditions.



## FECON® MULCHING EQUIPMENT CLEARING THE WAY



### BULL HOG® SKID STEER / CTL

#### KINGED MOTOR COVERS

- Easy service
- Access without tools

#### PUSH BAR OPTIONS

- Pin-on
- Spindled bars direct material to better feed the mulcher

#### BOLT-ON SKID SHOES

- AR400 steel
- Less plowing of material for more uniform final results



### BULL HOG® HYDRAULIC

#### BODY CONSTRUCTION

- Severe duty
- Standard 6 ft
- Double long lasting pin-on

#### PUSH BAR

- Rugged fluid pin-on
- Optional hydraulic lifting

#### BOLT-ON SKID SHOES

- AR400 steel
- Can be adjusted to clear hard ground

#### TRAP DOOR

- Wedge, 1/4 ton steel
- Adjustable roller

CTL Bull Hogs	Working Width	Overall Width	Weight	Flow Range	HP Range	BCM Tons
BH62SS	50"	85"	2450 lbs	30 - 45 gpm	24 - 20	
BH74SS	61"	76"	2790 lbs	30 - 45 gpm	30 - 24	
BH85SS	72"	87"	3140 lbs	30 - 45 gpm	36 - 28	
BH74SD	61"	76"	2150-2800 lbs	27 - 75 gpm	30 - 24	
BH85SD	72"	87"	2970-3060 lbs	27 - 75 gpm	36 - 28	

Hydraulic Bull Hogs	Working Width	Overall Width	Weight	Flow Range	HP Range	BCM Tons
BH620H	85"	101"	4200-4950 lbs	50 - 150 gpm	48 - 36	
BH720H	85"	101"	4200-4950 lbs	50 - 150 gpm	48 - 36	
BH820H	100"	117"	5750-6850 lbs	50 - 150 gpm	48 - 42	
BH900H	80"	109"	7710-7650 lbs	60 - 210 gpm	48 - 42	



### BULL HOG® EXCAVATOR

#### BODY CONSTRUCTION

- 15-45 ton excavators
- BH40EXC, BH60EXC & BH800EXC
- 3/4" steel body construction
- SEVERE duty bearings
- Variable displacement

#### MOUNTS

- Quick attach or pin-on
- Easily change mounts for different excavators with the bolt-on interface

#### ROTOR EXPANSION

- Cut through standing trees
- Mutch slash piles
- Grind to the surface

Model	Excavator (HP/ton)	Working Width	Overall Width	Approx. Weight	Approx. Flow Range	HP Range	BCM Tons
FM0030	5 - 10 T	36"	44"	850 lbs	12 - 40 gpm	15	
FM050	5 - 10 T	50"	58"	1050 lbs	12 - 40 gpm	22	
BH47EXC	12 - 20 T	37"	50"	2400 lbs	27 - 50 gpm	18 - 14	
BH62EXC	12 - 20 T	50"	63"	2650-2750 lbs	27 - 75 gpm	24 - 20	
BH60EXC	15 - 45 T	36"	51"	3150-3250 lbs	30 - 75 gpm	18 - 14	
BH80EXC	20 - 45 T	56"	71"	3950-4300 lbs	30 - 150 gpm	30 - 22	
BH800EXC	20 - 45 T	58"	77"	5375-5500 lbs	40 - 150 gpm	30 - 28	

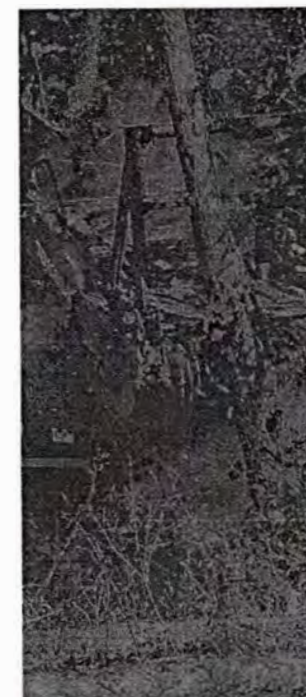


EXHIBIT B  
Reimbursement Form

**Instructions for completing Form 841700**  
**REQUEST FOR REIMBURSEMENT OF LIVING ROADWAY TRUST FUND GRANT PROJECT COSTS**  
**AND**  
**DIRECT VENDOR OR SERVICES PAYMENTS**

This form is for documenting eligible costs that are to be: (1) reimbursed to the grant Recipient for costs already incurred, (2) requested to be paid directly to a vendor as a direct vendor payment after the equipment has been received and checked in on the invoice as required or (3) payment for services, including direct and indirect costs, as indicated in the project agreement. Each type has a separate line for data entry.

*Please Use the Tab key on your keyboard to scroll through and fill in all appropriate information in the shaded entry fields on the form(s).*

Claim Number: Enter the claim number. The first claim for a unique project number is Claim 1, the next for the same project is Claim 2 and so on.

Check the checkbox with the computer mouse for final reimbursement when completing the final reimbursement claim.

Date: Enter the date the claim is prepared.

Enter the Iowa DOT Project Number, Grant Recipient and Project Name as they are indicated in the project agreement.

- Line 1. Enter the Grant Amount (maximum state funds payable per the Iowa DOT project agreement).
- Line 2. If applicable, enter the amount of "Local Contribution" included in the total project cost. The local contribution amount is the combination of in-kind and organization funds contributed to the project.
- Line 3. This is the sum of the Grant Amount, the in-kind contribution and the local contribution. This field is automatically calculated.
- Line 4. Enter the dollar amount of *eligible* costs requested for Reimbursement of Grant Items costs incurred by the Recipient for this claim in Column A. Enter the total cumulative dollar amount of *eligible* costs requested for Reimbursement of Grant Items costs incurred by the Recipient to date, including this claim, in Column B. These amounts should not include any match percentage.
- Line 5. Enter the dollar amount of *eligible* costs requested for Direct Vendor Payments for this claim in Column A. Enter the total cumulative dollar amount of *eligible* costs requested for Direct Vendor Payments to date, including this claim, in Column B. Each Direct Vendor Payment request should use a separate request form and should only include costs for a single vendor. These amounts should not include any match percentage.
- Line 6. This is the Subtotal dollar amount of *eligible* costs requested for Reimbursement of Grant Item costs incurred by the Recipient and costs requested for Direct Vendor Payments. This field is automatically calculated.
- Line 7. Enter the dollar amount paid by the Iowa DOT for eligible costs requested for Reimbursement of Grant Items and costs requested for Direct Vendor Payments prior to this claim.
- Line 8. This is the subtotal dollar amount due this payment/final payment for Reimbursement of Grant Item costs incurred by the Recipient and costs requested for Direct Vendor Payments. This field is automatically calculated.
- Line 9. Enter the dollar amount of *eligible* Indirect and Direct costs requested for Services costs for this claim in the appropriate field in Column A. Enter the total cumulative dollar amount of *eligible* Indirect and Direct costs requested for Services costs incurred by the Recipient to date, including this claim in the field in Column B. These amounts should not include any match percentage.
- Line 10. This is the subtotal dollar amount eligible for Services Costs. This field is automatically calculated.
- Line 11. Enter the dollar amount paid by the Iowa DOT for eligible Services Costs prior to this claim.
- Line 12. This is the subtotal dollar amount due this payment/final payment for Services Costs. This field is automatically calculated.
- Line 13. This is the total dollar amount due for Reimbursement of Grant Items costs incurred by the Recipient, costs requested for Direct Vendor Payments and Services Costs for this claim. This field is automatically calculated.

**NOTE: Reimbursement claims must include a completed original signed reimbursement claim form (841700), copies of all invoices (with beginning and ending dates), proof of processed payment and/or in-kind contribution documentation totaling 100% of the amount of work for which reimbursement is being requested. Direct vendor payment requests must be accompanied by a vendor invoice with the items received circled, signature and printed name of the authorized person who received the invoiced item(s) and the date received.**

Submit an electronic version of this form and required documentation via email to [Lrtf.support@iowadot.us](mailto:Lrtf.support@iowadot.us) for review. Upon approval, mail the signed original and required documentation to: LRTF Program Coordinator, Office of Design, Iowa Department of Transportation, 800 Lincoln Way, Ames, Iowa 50010

# REQUEST FOR REIMBURSEMENT OF LIVING ROADWAY TRUST FUND GRANT PROJECT COSTS AND DIRECT VENDOR OR SERVICES PAYMENTS

\*\*\* PLEASE READ THE INSTRUCTIONS FOR COMPLETING THIS FORM BEFORE YOU PROCEED\*\*\*

## Project Information

Claim Number:  Check for Final Reimbursement ☐ Date:  Iowa DOT Project Number:

Grant Recipient:

Project Name:

1	Grant Amount: Maximum State Funds payable per the Iowa DOT project agreement	\$0.00
2	Local Contribution ( including in-kind and organization funds contributed to the project if applicable):	\$0.00
3	Total Project Cost: Total of lines 1 and 2	\$0.00

## Grant Items for Reimbursement to the Recipient and Costs Paid Directly to Vendor

	This Claim Amount [A]	Cumulative Claim Amount [B]
<b>Grant Items to be Reimbursed to the Recipient</b>		
4	Amount of Grant Item costs claimed: For this claim [A] and cumulative [B]	\$0.00
<b>Grant Items to be Paid Directly to Vendor</b>		
5	Amount of Vendor invoice(s): For this claim [A] and cumulative [B]	\$0.00
6	<b>Subtotal amount eligible for Reimbursement and Direct Vendor Payments</b>	\$0.00
7	Amount paid by the Iowa DOT for Reimbursement and Direct Vendor payments prior to this claim:	\$0.00
8	<b>Subtotal amount due this payment/final payment for Reimbursement and Direct Vendor Payments:</b>	\$0.00

## Services Payments

	This Claim Amount [A]		Cumulative Claim Amount [B]
	Indirect	Direct	
9	Total amount of Services costs claimed:	\$0.00	\$0.00
10	<b>Subtotal amount eligible for Services Costs</b>		\$0.00
11	Amount paid by the Iowa DOT for Services prior to this claim:		\$0.00
12	<b>Subtotal amount due this payment/final payment for Services:</b>		\$0.00
13	<b>Amount due for Reimbursement, Direct Vendor Payments and Services</b>		\$0.00

## CERTIFICATION

I hereby certify that all eligible project activities for which reimbursement and direct vendor payment is requested have been completed in compliance with the project plans, specifications, project agreement, the laws of the State of Iowa and the ordinances of the CITY/COUNTY or Local Public Agency, that the items claimed for payment are proper and true and that no part of this claim has been paid by the Iowa DOT.

Recipient Representative (Computer Entry or Printed)

Signature Date (Computer Entry or Printed)

Recipient Representative Signature (Sign in Ink)

Recipient Representative Title (Computer Entry or Printed)

## Make Check Payable to:

Grant Recipient or Designated Vendor (Computer Entry or Printed)

Mailing Address (Computer Entry or Printed)

Submit an electronic version of this form and required documentation via email to [Lrtf.support@iowadot.us](mailto:Lrtf.support@iowadot.us) for review. Upon approval, mail signed original and required documentation to: LRTF Program Coordinator, Office of Design, Iowa Department of Transportation, 800 Lincoln Way, Ames, Iowa 50010.

FOR INTERNAL USE ONLY	INITIALS	DATE
IDOT Approval		
IDOT Approval		



Jasper County

# Iowa County Treasurer's Semi-Annual

For 01/01/2025 - 06/30/2025

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	8,346,454.88	7,409,141.29	15,755,596.17	8,183,181.57	227,701.31	7,800,208.49	428,735.42	0.00
0002 - GENERAL SUPPLEMENTAL FUND	2,025,663.52	2,101,647.62	4,127,311.14	2,323,563.95	983.50	1,804,730.69	10,284.20	0.00
0003 - PIONEER CEMETERY FUND	9,740.78	853.37	10,594.15	100.00	0.00	10,494.15	0.00	0.00
0004 - ASHTON/MARIPOSA PARKS MAINT FUN	50,984.01	0.00	50,984.01	0.00	0.00	50,984.01	0.00	0.00
0005 - ENVIRONMENTAL EDUCATION TRUST	83,427.96	12,828.34	96,256.30	4,897.89	1,613.10	92,971.51	1,613.10	0.00
0006 - MENTAL HEALTH REGION FUND	10,120.37	0.00	10,120.37	0.00	0.00	10,120.37	0.00	0.00
0007 - SKINNER RIDGE TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010 - MH-DD SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL SERVICES BASIC FUND	2,366,808.08	2,185,219.70	4,552,027.78	3,919,668.56	6,785.88	639,145.10	9,682.87	0.00
0020 - SECONDARY ROADS FUND	6,563,473.14	7,391,175.34	13,954,648.48	8,067,309.66	678,278.03	6,565,616.85	794,062.42	0.00
0023 - CO RESOURCE ENHANCEMNT FUND-RE	168,554.89	2,071.69	170,626.58	17,014.00	-1,285.00	152,327.58	0.00	0.00
0024 - RECORDER'S RECORDS MANAGMNT FU	35,593.48	3,646.60	39,240.08	175.00	50.00	39,115.08	50.00	0.00
0027 - CO CONSERV LAND ACQ/DEV TRUST FU	8,781.31	263.30	9,044.61	-13,009.00	0.00	22,053.61	0.00	0.00
0028 - CO CONSERVATION NATURE CENTER	1,508,331.10	104,140.00	1,612,471.10	825,553.65	23,356.60	810,274.05	30,547.60	0.00
0029 - COTTAGE & CAMPGROUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0030 - TAX CREDIT	547,332.00	0.00	547,332.00	0.00	0.00	547,332.00	0.00	0.00
0031 - ARPA FUND	1,478,963.51	0.00	1,478,963.51	755,165.00	11,597.55	735,396.06	21,526.61	0.00
0032 - LG ABATEMENT FUND- OPIOID	154,489.65	16,597.66	171,087.31	0.00	0.00	171,087.31	0.00	0.00
0035 - IDNR SUPPLEMENTAL ENVIRO PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0040 - LOCAL OPTION SALES TAX FUND	3,194,985.13	1,035,944.73	4,230,929.86	2,115,084.71	0.00	2,115,845.15	0.00	0.00
0050 - NUISANCE/ZONING CODE ABTMNT FUN	7,224.46	0.00	7,224.46	151.80	0.00	7,072.66	0.00	0.00
0052 - ENVIR HLTH INFRACTION ENFRC FUND	11,085.88	6,415.00	17,500.88	17,780.00	280.00	0.88	280.00	0.00
0060 - LMI HOUSING SET-ASIDE FUND	122,460.74	0.00	122,460.74	0.00	0.00	122,460.74	0.00	0.00
0065 - TPI CDBG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0066 - LEGACY PLAZA ECON DEVELOPMENT	0.00	26,392.16	26,392.16	8,826.02	0.00	17,566.14	0.00	0.00
0100 - DRAINAGE	57,883.15	0.00	57,883.15	0.00	0.00	57,883.15	0.00	0.00
0200 - D.A.R.E. TRUST FUND	6,119.88	0.00	6,119.88	200.00	0.00	5,919.88	0.00	0.00
0201 - COMMUNITY OUTREACH	4,664.76	16,146.01	20,810.77	3,235.64	383.56	17,958.69	383.56	0.00
0202 - DRUG ENDANGERED CHILDREN'S TRUST	7,514.88	0.00	7,514.88	1,225.00	0.00	6,289.88	0.00	0.00
0210 - CRTHSE CHRISTMAS LGHTNG TRUST	42,607.83	21,617.60	64,225.43	16,050.00	-171.13	48,004.30	0.00	0.00
0215 - LILLIAN JOHNSTON	245,089.32	5,767.30	250,856.62	75,000.00	0.00	175,856.62	0.00	0.00
0216 - EFSP GRANT VA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0217 - EFSP GRANT GA	2,153.00	0.00	2,153.00	0.00	0.00	2,153.00	0.00	0.00
0220 - CONSERVATION MEMORIAL TRUST FUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0225 - CONGREGATE MEALS TRUST FUND	1,028.88	0.00	1,028.88	0.00	0.00	1,028.88	0.00	0.00

## Iowa County Treasurer's Semi-Annual

For 01/01/2025 - 06/30/2025

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0227 - VET ALLOC & DONATION FUND	13,858.00	0.00	13,858.00	9,940.21	3,777.77	7,695.56	3,777.77	0.00
0230 - WETLAND MITIGATION BANK	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
0240 - VETS MEMORIAL FUND	5,152.17	0.00	5,152.17	0.00	0.00	5,152.17	0.00	0.00
0300 - EMPLOYEE WELLNESS TRUST FUND	-1,098.16	7,820.00	6,721.84	3,536.00	0.00	3,185.84	0.00	0.00
0305 - ALS PARAMEDIC PROGRAM	65,653.46	8,909.00	74,562.46	4,627.98	4,094.23	74,028.71	4,094.23	0.00
0500 - PROPERTY DAMAGE INS REIMB	-101,898.15	101,898.15	0.00	0.00	0.00	0.00	0.00	0.00
0501 - 5-24 PROPERTY DAMAGE INS REIMB	-40,688.63	54,119.63	13,431.00	13,431.00	0.00	0.00	0.00	0.00
0750 - ATTORNEY/RURAL CHIEFS FORFEITURE	7,206.76	92.20	7,298.96	0.00	0.00	7,298.96	0.00	0.00
0755 - SHERIFF'S FORFEITURE FUND	26,094.97	9,876.58	35,971.55	1,875.62	0.00	34,095.93	0.00	0.00
0760 - ATTORNEY COLLECTIONS	138,234.49	25,784.39	164,018.88	0.00	0.00	164,018.88	0.00	0.00
0800 - COMBINED MAYTAG-JC UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - AMENDED JASPER CO UR TIF FUND	42,597.01	0.00	42,597.01	0.00	0.00	42,597.01	0.00	0.00
0802 - AMENDED JC 28E SUBFUND TIF FUND	792,135.71	220,766.79	1,012,902.50	453,015.00	0.00	559,887.50	0.00	0.00
0805 - SE INTERCHANGE URB REN TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0810 - COLFAX INTERCHANGE UR TIF FUND	55,179.31	0.00	55,179.31	0.00	0.00	55,179.31	0.00	0.00
0815 - CHEESE ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0816 - COLFAX UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - CO-LINE UR TIF FUND	8,623.12	8,623.12	17,246.24	17,246.24	0.00	0.00	0.00	0.00
0818 - GALESBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0819 - GUN CLUB ROAD UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0820 - IRA UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0821 - KILLDUFF UR TIF FUND	30,844.08	0.00	30,844.08	0.00	0.00	30,844.08	0.00	0.00
0822 - MINGO UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0823 - NEWBURG UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0824 - ROCK CREEK HOMESITES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0825 - SUNSHINE ACRES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0826 - WOOD'S ESTATES UR TIF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - COURTHOUSE CAPITAL PROJECTS FUND	-6,473.88	60,021.37	53,547.49	43,892.73	0.00	9,654.76	0.00	0.00
1502 - COUNTY CAPITAL PROJECTS FUND	-134,705.29	169,000.00	34,294.71	18,965.31	0.00	15,329.40	0.00	0.00
1503 - ARMORY CAPITAL PROJECTS FUND	86.64	20,000.00	20,086.64	12,022.50	8,883.00	16,947.14	8,883.00	0.00
1505 - ANNEX BLDG CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - KOPPIN BLDG CAPITAL PROJECTS FND	2,681.15	28,000.00	30,681.15	24,285.50	0.00	6,395.65	0.00	0.00
1515 - ELECTION GARAGE CAPTL PROJ FUND	2,260.96	0.00	2,260.96	0.00	0.00	2,260.96	0.00	0.00
1516 - LIBERTY AVE PROPERTY CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - COMMUNITY CENTER CAPTL PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - COURTHOUSE HVAC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - LEGACY PLAZA CAPITAL PROJECTS FUND	233,422.96	0.00	233,422.96	233,422.96	0.00	0.00	0.00	0.00
1525 - LAW ENFORCEMENT CENTER CAP PROJ	-34,173.36	155,000.00	120,826.64	98,054.53	20,635.00	43,407.11	20,635.00	0.00
1530 - COLFAX INTERCHANGE CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1541 - NE SANITARY SEWER CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Iowa County Treasurer's Semi-Annual

For 01/01/2025 - 06/30/2025

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
1542 - ADMIN BLDG CAP PROJ FUND	952.37	0.00	952.37	0.00	0.00	952.37	0.00	0.00
1543 - TPI/OPUS CAP PROJ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1550 - BIKE TRAIL CAP PROJ FN	219.86	0.00	219.86	0.00	0.00	219.86	0.00	0.00
1551 - FEMA MOSQUITO BOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1555 - MONROE-PR CITY TRAIL CAP PROJ FUND	423,566.27	0.00	423,566.27	65,333.97	0.00	358,232.30	0.00	0.00
1560 - FISH IOWA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1570 - SKUNK RIVER WILDLIFE AREA CAP PR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1580 - MARIPOSA PARK CAP PROJ FUND	0.00	30,856.00	30,856.00	0.00	0.00	30,856.00	0.00	0.00
1590 - HARTLEY HERITAGE FEN CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - COURTHOUSE PROJECTS DEBT SERV	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
2005 - (2023) Legacy Plaza GO Bond Debt Servi	-229,555.00	459,610.00	230,055.00	229,555.00	0.00	500.00	0.00	0.00
2006 - (2005) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007 - (2006) LAW ENFRMNT CTR DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008 - JC SHERIFF RADIO DEBT	227,560.20	169,088.51	396,648.71	390,427.97	0.00	6,220.74	0.00	0.00
2009 - (2025A) RAIL PARK	0.00	4,351,153.25	4,351,153.25	0.00	0.00	4,351,153.25	0.00	0.00
2010 - (2025B) JC Bldgs Debt Serv	0.00	835,798.30	835,798.30	0.00	0.00	835,798.30	0.00	0.00
2011 - (2025C) AMEND RAIL PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012 - GO Bonds Series 2012 B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013 - GO Bonds Series 2012 C	34,324.27	0.00	34,324.27	34,324.27	0.00	0.00	0.00	0.00
2014 - (2013) GO REFUND LEC/ROAD CIP DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015 - (2016) GO REFUND TPI OPUS	-16,357.50	453,015.00	436,657.50	436,407.50	0.00	250.00	0.00	0.00
2020 - (2001) COLFAX INTRCHNGE DEBT SRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025 - (2003) COLFAX HOTEL #1 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2030 - (2006) COLFAX HOTEL #2 DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2040 - (2021) GO BONDS ADMIN BLDG DEBT SI	555,289.97	418,348.18	973,638.15	939,200.00	0.00	34,438.15	0.00	0.00
2050 - (2006) NE SEWER DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2060 - (2007) FEDERAL AVE DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070 - (2007) ALPHA PRODUCTS DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080 - (2021) SOLAR PROJECT LEASE	28,589.38	12,073.00	40,662.38	20,331.12	0.00	20,331.26	0.00	0.00
2085 - (1520) COUNTY HOME DEBT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000 - FRANK F LOSKOT TRUST FUND	17,272.73	287.21	17,559.94	0.00	0.00	17,559.94	0.00	0.00
3247 - JOHN HALFERTY RETIREMENT TRUST1	0.00	25,869.60	25,869.60	4,033.68	0.00	21,835.92	0.00	0.00
3248 - MARC HEADINGTON RETIREMENT TRUS	0.00	28,584.00	28,584.00	4,908.48	0.00	23,675.52	0.00	0.00
3249 - AL PICKETT RETIREMENT TRUST	0.00	9,985.01	9,985.01	9,985.01	0.00	0.00	0.00	0.00
3250 - KEITH MAGGARD RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3251 - PATTY RICHARDS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3252 - DAVID KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3253 - PETER SCARNATI RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500 - JOHN BURNS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3501 - SHARON GILBERT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3540 - CHARLES MASTON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3541 - RONALD HESTER RETIRMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3542 - JOHN DEEGAN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3545 - DAVID PYLE RETIREMENT TRUST	3,505.46	0.00	3,505.46	3,505.46	0.00	0.00	0.00	0.00
3547 - ANDY SMITH RETIREMENT TRUST	3,783.00	0.00	3,783.00	3,783.00	0.00	0.00	0.00	0.00
3548 - CINDY MEREDITH RETIREMENT TRUST	756.16	0.00	756.16	756.16	0.00	0.00	0.00	0.00
3549 - TINA MULGREW RETIREMENT TRUST	8,816.22	0.00	8,816.22	4,908.48	0.00	3,907.74	0.00	0.00
3550 - RANDY FUCHS RETIEMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3555 - DENNIS COOLING RETIREMENT TRUST	11,652.32	0.00	11,652.32	10,225.68	0.00	1,426.64	0.00	0.00
3560 - JODY EATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3561 - KELLEY HENNING RETIREMENT TRUST	13,561.39	0.00	13,561.39	4,908.48	0.00	8,652.91	0.00	0.00
3562 - MIKE BALMER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 - SHERYL SIMATOVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3565 - JOHN BARKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3566 - JAMES CLEVERLEY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3567 - NANCY DUNSBERGEN RETMT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3568 - MARSHA STEELE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3569 - DENNIS BUCKLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3570 - PAM OLSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3580 - RICK SQUIRE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3581 - BRENDA ALDRICH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3582 - GREIG SHINE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3583 - RICK RAWLINS RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3584 - BRAD VANZANTE RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3585 - WARREN BRAUN RETIREMENT TRUST	2,380.40	0.00	2,380.40	2,380.40	0.00	0.00	0.00	0.00
3586 - JAMES HARMS RETIREMENT TRUST	3,451.50	0.00	3,451.50	3,451.50	0.00	0.00	0.00	0.00
3587 - ANGIE SMITH RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3588 - LINDA WALKER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 - MARLENA RAY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3590 - DENNIS STEVENSON RETRMNT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3591 - CAROL KIELLY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3592 - LEANNA KINGERY RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3593 - SUE PICKETT RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 - DONALD KINNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3595 - BILL MAHER RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3596 - SHERYL SIMATOVICH RETIREMENT TRU!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3597 - ROGER NOLIN RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3598 - Nanci DEATON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 - CHARLES JOHNSON RETIREMENT TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 - NEWTON MEMORIAL PARK TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4000 - JASPER CO EMERGENCY MGMT AGENCY	171,271.15	456,311.73	627,582.88	399,971.88	-14,786.91	212,824.09	3,284.78	0.00
4001 - JC EMERGENCY MGMT HAZMAT RESERV	365,000.00	0.00	365,000.00	215,000.00	0.00	150,000.00	0.00	0.00
4002 - JC EGMT CAPITAL EQUIPMENT RESERV	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00
4003 - FIRE CHIEF ASSOC FUND	79.51	0.00	79.51	0.00	0.00	79.51	0.00	0.00
4004 - HAZMAT EQUIPMENT RESERVE FUND	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
4010 - E911 OPERATING FUND	2.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00
4011 - E911 PSIC GRANT FUND	7.30	0.00	7.30	0.00	0.00	7.30	0.00	0.00
4020 - E911 SURCHARGE FUND	268,752.49	171,866.29	440,618.78	163,708.59	-9,211.93	267,698.26	1,913.87	0.00
4030 - E911 RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4045 - JASPER COUNTY EMPOWERMENT AREA	647.12	0.00	647.12	0.00	0.00	647.12	0.00	0.00
4050 - IOWANS HELPING IOWANS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4100 - COUNTY ASSESSOR FUND	336,569.13	266,141.90	602,711.03	345,008.91	14,028.30	271,730.42	19,209.25	0.00
4105 - CO ASSESSOR/SPECIAL APPRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4110 - CO ASSESSOR/FICA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - CO ASSESSOR/IPERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION FUND	3,560.90	144,047.37	147,608.27	145,242.01	0.00	2,366.26	0.00	0.00
4200 - SCHOOL DISTRICTS FUND	348,532.31	14,448,931.93	14,797,464.24	14,552,956.17	0.00	244,508.07	0.00	0.00
4300 - AREA SCHOOLS FUND	20,237.89	754,188.43	774,426.32	761,578.50	0.00	12,847.82	0.00	0.00
4400 - CORPORATIONS FUND	127,653.73	6,778,236.90	6,905,890.63	6,722,419.25	0.00	183,471.38	0.00	0.00
4450 - SPECIAL ASSESSMENTS-CITIES	2,781.82	44,276.27	47,058.09	31,871.83	0.00	15,186.26	0.00	0.00
4480 - Mingo City Sepcial Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 - TIF-BAXTER CITY	851.40	32,120.94	32,972.34	32,242.15	0.00	730.19	0.00	0.00
4525 - TIF-COLFAX CITY	10.21	1,009.09	1,019.30	1,009.09	0.00	10.21	0.00	0.00
4530 - TIF-KELLOGG CITY	899.34	138,098.63	138,997.97	135,677.38	0.00	3,320.59	0.00	0.00
4535 - TIF-LAMBS GROVE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4540 - TIF-LYNNVILLE CITY-SOUTH UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4541 - TIF-LYNNVILLE CITY-BUSINESS PARK UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4545 - TIF-MINGO CITY UR #1	89.46	4,025.16	4,114.62	3,868.97	0.00	245.65	0.00	0.00
4546 - TIF-MINGO CITY UR #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4550 - TIF-MITCHELLVILLE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4555 - TIF-MONROE CITY	823.75	94,919.21	95,742.96	94,777.39	0.00	965.57	0.00	0.00
4558 - TIF-NEWTON CITY-PLANT TWO UR	120.23	0.00	120.23	0.00	0.00	120.23	0.00	0.00
4559 - TIF-NEWTON CITY-EAST-MART UR	947.66	141,233.55	142,181.21	142,057.66	0.00	123.55	0.00	0.00
4560 - TIF-NEWTON CITY-NORTH CENTRAL UR	15,191.36	674,050.17	689,241.53	674,305.79	0.00	14,935.74	0.00	0.00
4561 - TIF-NEWTON CITY-E 12 ST UR	4,610.86	0.00	4,610.86	0.00	0.00	4,610.86	0.00	0.00
4562 - TIF-NEWTON CITY-SOUTHWEST UR	235.12	0.00	235.12	0.00	0.00	235.12	0.00	0.00
4563 - TIF-NEWTON CITY-SPEEDWAY UR	2,063.99	346,488.61	348,552.60	346,488.61	0.00	2,063.99	0.00	0.00
4564 - TIF-NEWTON CITY-PRAIRIE FIRE UR	10,188.00	90,425.08	100,613.08	99,994.93	0.00	618.15	0.00	0.00
4565 - TIF-OAKLAND ACRES CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4566 - TIF-NEWTON CITY-SPORTS ENT UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
4567 - TIF-NEWTON CITY-CARDINAL RIDGE UR	0.00	27,968.62	27,968.62	27,968.62	0.00	0.00	0.00	0.00
4568 - TIF-NEWTON CITY-1ST AVE EAST UR	1,147.45	134,420.83	135,568.28	133,287.75	0.00	2,280.53	0.00	0.00
4569 - TIF-FAIRMEADOWS NORTH UR	0.00	82,303.72	82,303.72	82,303.72	0.00	0.00	0.00	0.00
4570 - TIF-PRAIRIE CITY-REGULAR UR	326.56	16,381.98	16,708.54	16,504.54	0.00	204.00	0.00	0.00
4571 - TIF-PRAIRIE CITY-CASEYS/FM UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4572 - TIF-PRAIRIE CITY-ROLLING PR 1 UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4573 - TIF-PRAIRIE CITY-ROLLING PR 2 UR	0.09	0.00	0.09	0.00	0.00	0.09	0.00	0.00
4574 - TIF-PRAIRIE CITY-FARMER BOY HOMES I	118.60	0.00	118.60	0.00	0.00	118.60	0.00	0.00
4575 - TIF-REASNOR CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4576 - TIF-NEWTON CITY-MCCANN UR	0.00	48,157.37	48,157.37	48,157.37	0.00	0.00	0.00	0.00
4580 - TIF-SULLY CITY-REGULAR UR	4,236.85	31,017.84	35,254.69	35,170.91	0.00	83.78	0.00	0.00
4581 - TIF-SULLY CITY-SYNERGY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4582 - TIF-SULLY CITY-DUNSBERGEN UR	1.81	0.00	1.81	0.00	0.00	1.81	0.00	0.00
4583 - BAXTER W WAL CON FIRE 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4584 - MONROE CITY UR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4585 - TIF-VALERIA CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4586 - BAXTER UR AMD 1994 #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4587 - BAXTER UR 2000 AMD #5	32.33	0.00	32.33	0.00	0.00	32.33	0.00	0.00
4588 - BAXTER UR 1993 AMD #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4589 - BAXTER UR 1994 AMD #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590 - SULLY CITY HEART OF IOWA COOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4591 - BAXTER UR 2018 PHASE 3	1.11	19,051.81	19,052.92	19,051.81	0.00	1.11	0.00	0.00
4593 - TIF-SULLY CITY-HOUSING UR	2,050.35	24,906.40	26,956.75	26,956.75	0.00	0.00	0.00	0.00
4599 - KELLOGG CITY UR 1997 AMD #1	7.14	0.00	7.14	0.00	0.00	7.14	0.00	0.00
4650 - SPECIAL ASSESSMENTS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS FUND	9,413.66	266,221.93	275,635.59	271,307.23	0.00	4,328.36	0.00	0.00
4800 - BRUCELLOSIS/TUBERCULOSIS ERAD	41.20	1,668.16	1,709.36	1,681.90	0.00	27.46	0.00	0.00
4900 - BENEFITED FIRE DISTRICTS FUND	3,737.49	84,059.22	87,796.71	86,579.33	0.00	1,217.38	0.00	0.00
4960 - COUNTRY CLUB ACRES SANITRY SEWER	3.64	1,377.02	1,380.66	1,328.82	0.00	51.84	0.00	0.00
4970 - DES MOINES REGIONAL TRANSIT AUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5010 - AUTO REGISTRATION FUND	754,941.85	4,986,096.51	5,741,038.36	4,933,018.71	323.92	808,343.57	687.00	0.00
5020 - AUTO USE TAX FUND	636,401.66	3,457,379.55	4,093,781.21	3,318,758.35	0.00	775,022.86	0.00	0.00
5030 - AUTO POSTAGE FUND	4,993.50	21,024.00	26,017.50	20,868.00	0.00	5,149.50	0.00	0.00
5035 - AUTO SURCHARGE FUND	4,361.50	47,050.00	51,411.50	43,915.00	0.00	7,496.50	0.00	0.00
5040 - ANATOMICAL GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5050 - DRIVERS LICENSE	22,427.00	163,528.50	185,955.50	154,794.00	0.00	31,161.50	0.00	0.00
5080 - TAX SALE REDEMPTION FUND	526.00	181,520.01	182,046.01	181,520.01	13,239.00	13,765.00	13,410.00	0.00
5085 - CLERK OF COURT COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - TAX IN ADVANCE FUND	29,496.73	120,329.32	149,826.05	0.00	0.00	149,826.05	0.00	0.00
5100 - UNAPPORTIONED TAX COLLECTIONS	16.00	0.00	16.00	0.00	2,232.80	2,248.80	2,248.80	0.00

## Iowa County Treasurer's Semi-Annual

For 01/01/2025 - 06/30/2025

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
5110 - STATE SHARE-MONIES & CREDITS FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDER'S ELECTRONIC FEE FND	378.00	3,188.36	3,566.36	3,188.36	0.00	378.00	0.00	0.00
6300 - JC EMPLOYEES FLEXIBLE SPENDING	70,552.32	37,672.75	108,225.07	43,551.23	-2,999.24	61,674.60	0.00	0.00
6301 - JC INSURANCE RESERVE	2,620,090.80	1,728,404.42	4,348,495.22	1,212,618.91	0.00	3,135,876.31	0.00	0.00
7500 - OTHER COUNTY OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9900 - FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:	35,147,729.37	64,074,546.58	99,222,275.95	64,954,625.62	989,789.34	35,257,532.25	1,375,309.48	0.00

## Iowa County Treasurer's Semi-Annual

For 01/01/2025 - 06/30/2025

Beginning Treasurer's Balance 35,147,729.37

## Expenses

13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	0.00
31 - MV POSTAGE COLLECTED	20,868.00
32 - MV SURCHARGE COLLECTED	43,915.00
33 - MV REG FEES TO COUNTY	299,782.98
34 - MV USE TAX TO COUNTY	46,236.67
35 - MV REG FEES TO STATE	4,633,235.73
36 - MV USE TAX TO STATE	3,272,521.68
41 - INS RESERVE WITHDRAW	1,212,618.91
43 - TREASURERS ORDERS	24,676,308.49
44 - AUDITORS CHECKS ISSUED	22,472,244.52
45 - ACH DISB	3,188.36
54 - FSA WITHDRAWAL	26,340.47
55 - DRIVERS LICENSE TO COUNTY	66,596.00
56 - DRIVERS LICENSE TO STATE	88,198.00
TR - TRANSFERS	8,092,570.81

Total Expenses 64,954,625.62

Change in Outstanding: 989,789.34

## Revenues

01 - CURRENT TAX	29,843,780.33
02 - INT ON CURRENT TAX	74,737.00
04 - DELINQUENT TAXES	8,990.00
07 - MOBILE HOME TAX	12,757.00
12 - ADVANCED TAX COLLECTIONS	120,329.32
13 - DRAINAGE ASSESSMENTS	0.00
14 - MISC RECEIPTS	12,785,131.99
15 - SPECIAL ASSESSMENTS	44,276.27
16 - AGLAND CREDIT	0.00
18 - ELDERLY CREDIT	40,262.00
19 - HOMESTEAD CREDITS	891,642.46
20 - HOUSING AUTHORITY	6,222.10
21 - FAMILY FARM CREDIT	124,678.14
23 - MONIES & CREDIT	0.00
24 - MILITARY CREDIT	0.00
25 - MOBILE HOME CREDIT	1,022.00
28 - US FISH & WILDLIFE	0.00
29 - MV REGISTRATION RECEIPTS	4,986,096.51
30 - MV USE TAX RECEIPTS	3,457,379.55
31 - MV POSTAGE COLLECTED	21,024.00
32 - MV SURCHARGE COLLECTED	47,050.00
37 - TAX SALE REDEMPTION	181,520.01
38 - VX TAX FEES	8,160.00
39 - COURT FEES	0.00

**Iowa County Treasurer's Semi-Annual**

For 01/01/2025 - 06/30/2025

47 - DRIVERS LICENSE COLLECTED	163,528.50
48 - COST ON SPEC ASSESSMENTS	535.00
49 - UTILITY EXCISE	600,957.00
52 - FSA DEP	20,210.00
53 - FSA INTEREST	147.83
58 - BUSINESS PROPERTY TAX CREDIT	688,783.75
59 - ROLLBACK REPLACEMENT CREDIT	156,549.98
60 - INS RESERVE DEP	1,689,103.07
61 - INS RES INTEREST	39,301.35
TR - TRANSFERS	8,060,371.42
<b>Total Revenues</b>	<b>64,074,546.58</b>
<b>Calculated Ending Treasurer's Balance</b>	<b>35,257,439.67</b>
<b>Actual Ending Treasurer's Balance</b>	<b>35,257,532.25</b>

**Iowa County Treasurer's Semi-Annual**

For 01/01/2025 - 06/30/2025

I hereby certify the above report to be a true and  
Accurate account of transactions during the  
Period(s) specified.



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August 12, 2025

Tuesday, August 12, 2025, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Cupples, and Nearmyer present and accounted for Chairman Talsma presiding.

Motion by Nearmyer, seconded by Cupples to approve the 4<sup>th</sup> quarter report for Veterans Affairs from April 1, 2025, to June 30, 2025.

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Cupples, seconded by Nearmyer to adopt Resolution 25-126, a hiring resolution certifying the following appointments to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Secondary Roads	Full-Time Skilled Laborer	Hunter McWhirter	\$26.43	Hire-In Rate Union Scale (7/1/25)	08/18/25

YEA: CUPPLES, NEARMYER, TALSMAS

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

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-127, a hiring resolution certifying the following appointments to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Community Development	Inspection Technician	Hunter Teague	\$25.37	Standard	08/25/25

YEA: CUPPLES, NEARMYER, TALSMAS

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

Motion by Cupples, seconded by Nearmyer to approve the consolidated Sheriff's Office 5-Step Pay Plan (August 23, 2025 - June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Cupples, seconded by Nearmyer to approve the consolidated Courthouse, Maintenance & Elderly Nutrition 5-Step Pay Plan (August 23, 2025 – June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Cupples, seconded by Nearmyer to approve the consolidated Secondary Roads 5-Step Pay Plan (August 23, 2025 – June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Nearmyer, seconded by Cupples to approve the consolidated Conservation 5-Step Pay Plan (August 23, 2025 – June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Nearmyer, seconded by Cupples to approve the consolidated Hourly Non-Bargaining 5-Step Pay Plan (August 23, 2025 – June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Cupples, seconded by Nearmyer to approve the consolidated Salaried Non-Department Head 5-Step Pay Plan (August 23, 2025 – June 30, 2026).

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the AFSCME Memorandum of Understanding to increase the base rate of pay.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the PPME Memorandum of Understanding to increase base rate of pay.

YEA: CUPPLES, NEARMYER, TALSMA

No action was taken on the replacement of Jailers as the Board members have had discussions with the Sheriff. Moving forward they would like job replacement discussions to take place during the work session.

Motion by Nearmyer, seconded by Cupples to take the recommendation from the Engineer to work with Benesch and move forward with drafting a Professional Design Service Agreement for the T-38 N. Railroad bridge feasibility study.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the quote from Election Systems & Software in the amount of \$7,985.00 for ballot on demand equipment with \$840.00 annual maintenance fee.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to open a Public Hearing for the 3<sup>rd</sup> reading on the Iowa Street Bridge removal over the North Skunk River.

YEA: CUPPLES, NEARMYER, TALSMA

Citizens spoke out against the removal of the Iowa Street bridge and addressed their concerns on being notified if the ROW would ever be sold and how they would be notified. Adam Southern from the Iowa Interstate Railroad spoke to the citizens on how often the trains are coming through Newton from the East and the West. Legally the Railroad cannot block an intersection for more than 10 minutes, however, they can move a foot and the 10-minute clock starts over again. Citizens asked for a mock trial to be done to see how it goes and make sure the bugs are worked out.

Motion by Nearmyer, seconded by Cupples to close the Public Hearing.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-128 authorizing the closure and removal of a bridge on Iowa Street in Jasper County, Iowa.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve Board of Supervisors minutes for August 5, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the Board of Supervisors Special work session minutes for August 6, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Motion by Cupples, seconded by Nearmyer to adjourn from the regular meeting and enter into the work session.

YEA: CUPPLES, NEARMYER, TALSMA

Community Development Director, Kevin Luetters continued the conversation regarding the 10-acre rule. Doug Cupples drafted the Zoning Board authority and the Board of Supervisors authority along with exceptions to the rule. The Zoning Department will come back to another work session with the proposed changes before taking it to the Board of Adjustments.

Motion by Nearmyer, seconded by Cupples to adjourn the Tuesday, August 12, 2025, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA

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Jenna Jennings, Auditor

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Brandon Talsma, Chairman