



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

February 10, 2026

9:30 a.m.

www.jasperia.org

Live Stream: <https://vimeo.com/event/5696241?fl=so&fe=fs>

-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 1st Reading – Community Development – Kevin Luetters

- a) Andrew & Karen Albers Requesting a Rezone for [Parcel 10.02.300.005](#) from Agricultural (A) to Rural Residential Large Lot (RR5)

The Southwest Quarter of the Southwest Quarter of Section Two, Township Eighty North, Range Seventeen West of the Fifth P.M., Jasper County, Iowa, EXCEPT Parcel A of the Southwest Quarter of the Southwest Quarter of said Section Two, as appears of record in Plat of Survey in Book 1156, page 443 in the Office of the Recorder of said County.

Item 2 Public Hearing 1st Reading – Community Development – Kevin Luetters

- a) Marvin & Jane Jenkins Requesting a Rezone for [Parcel 07.35.300.002](#) from Agricultural (A) to Rural Residential Large Lot (RR5)

The East One-Fourth of the Northwest Quarter of the Southwest Quarter of Section Thirty-Five in Township Eighty North, Range Twenty West of the Fifth P.M., Jasper County, Iowa.

Item 3 Public Hearing 1st Reading – Community Development – Kevin Luetters

- a) Phillip Webb Requesting a Rezone for Lot 1 of the [Sweet Pea Subdivision](#) from Agricultural (A) to Rural Residential Large Lot (RR5)

That part of the Southwest Quarter of Section 11, Township 79 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa.

Item 4 Public Hearing 1st Reading – Community Development – Kevin Luetters

- a) Tony & Brittany Audas Requesting a Rezone for [Parcel 11.11.400.008](#) from Agricultural (A) to Rural Residential Large Lot (RR5)

The West 8 acres, more or less, of the Southwest Quarter of the Southeast Quarter of Section 11, all in Township 79 North, Range 21 West of the 5th P.M., Jasper County, Iowa and the East 2 acres, more or less, of the Southeast Quarter of the Southwest Quarter of Section 11, EXCEPT Parcel A as shown in Plat Book A, page 421, ALSO EXCEPT beginning at a point on the South line of said Section 11, which is 249.68 feet South 90°00' East of the South Quarter of said Section 11; thence North 0°23'20" East 640 feet; thence South 90°00' West 136 feet; thence South 0°23'20" West 640 feet to the South line of said Section 11; thence South 90°00' East along said South Section line 136 feet to the point of beginning.

Item 5 Buildings & Grounds – Adam Sparks

- a) Administration Building Glycol Feeder Installation & Strainer/Filter Combo

[Continue to Page 2](#)



BOARD OF SUPERVISORS

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

Page 2

Item 6 Conservation – Keri Van Zante

- a) Purchase of CAT 305 Mini Excavator \$86,600.53
- b) Conservation Park Officer Pay Proposal: Elevate to Salary Non-Department Head Pay Plan Range 16 Step 4

Item 7 Engineer – Nicole Williams

- a) Final Pay Estimate for 131 (Hwy F-48 Phase I)

Item 8 Wallace Family Funeral Home Discussion

Item 9 Approval of 2025 Publication of Gross Wages

Item 10 Approval of Liquor License for Colfax County Club

Item 11 Approval of Claims Paid through February 10, 2026

Item 12 Approval of Board of Supervisors Minutes from February 3, 2026

Item 13 Board Appointments

PUBLIC INPUT & COMMENTS



Rezone Request

R-2026-001

Andrew & Karen Albers request that the property described as:

The Southwest Quarter of the Southwest Quarter of Section Two, Township Eighty North, Range Seventeen West of the Fifth P.M., Jasper County, Iowa, EXCEPT Parcel A of the Southwest Quarter of the Southwest Quarter of said Section Two, as appears of record in Plat of Survey in Book 1156, page 443 in the Office of the Recorder of said County.

Be rezoned to Rural Residential "RR5"

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 _____ 2026

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 3rd ST N - #150 Newton, IA 50208 ph: 641-792-3084

R-2026-001

Andrew & Karen Albers request that the following described parcel be rezoned from Agricultural "A" to Rural Residential Large Lot "RR5" to comply with Jasper County Ordinance #04G.

PARCEL # 10.02.300.005

Print Andrew J. Albers Signature [Signature] Date 1-7-2026

Jasper County Zoning Commission recommends that this rezoning request be not be granted.
4 Aye 2 Nay

Print Ross Baxter Signature [Signature] Date 1/21/2026
Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 21 day of January, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared Ross Baxter 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





Rezone Request

R-2026-003

Marvin & Jane Jenkins requests that the property described as:

The East One-Fourth of the Northwest Quarter of the Southwest Quarter of Section Thirty-Five in Township Eighty North, Range Twenty West of the Fifth P.M., Jasper County, Iowa

Be rezoned to Rural Residential "RR5"

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 _____, 2026

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 3rd ST N - #150 Newton, IA 50208 ph: 641-792-3084

R-2026-003

Marvin & Jane Jenkins request that the following described property be rezoned from Agricultural "A" to Rural Residential Large Lot "RR5" to comply with Jasper County Ordinance #04G.

Address: 6613 Hwy F-48 W, Newton IA
Parcel #07.35.300.002

Print Marvin Jenkins Signature Marvin Jenkins Date 1-5-26

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

Print Ross Baxter Signature Ross Baxter Date 1/21/2026
Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 21 day of January, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared Ross Baxter 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.

Brett Jennings
Notary in and for the State of Iowa





Rezone Request

R-2026-002

Phillip Webb requests that the property described as:

Lot 1 of the Sweet Pea Subdivision located in

That part of the Southwest Quarter of Section 11, Township 79 North, Range 21 West of the Fifth Principal Meridian, Jasper County, Iowa.

Be rezoned to Rural Residential "RR5"

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 _____ 2026

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 3rd ST N - #150 Newton, IA 50208 ph: 641-792-3084

R-2026-002

Philip F
Phil Webb request that Lot 1 of the Sweet Pea Subdivision be rezoned from Agricultural "A" to Rural Residential Large Lot "RR5" to comply with Jasper County Ordinance #04G.
(PFW)

Print PHILIP F. WEBB Signature *Philip F. Webb* Date 01-05-2026

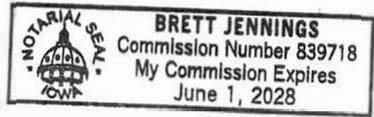
Jasper County Zoning Commission recommends that this rezoning request be **not** granted.
 Aye Nay

Print *Ros Barber* Signature *[Signature]* Date 1/21/2026
Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 21 day of January, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared *Ros Barber* 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





Rezoning Request

R-2026-004

Tony & Brittany Audas requests that the property described as:

The West 8 acres, more or less, of the Southwest Quarter of the Southeast Quarter of Section 11, all in Township 79 North, Range 21 West of the 5th P.M., Jasper County, Iowa and the East 2 acres, more or less, of the Southeast Quarter of the Southwest Quarter of Section 11, EXCEPT Parcel A as shown in Plat Book A, page 421, ALSO EXCEPT beginning at a point on the South line of said Section 11, which is 249.68 feet South 90°00' East of the South Quarter Quarter of said Section 11; thence North 0°23'20" East 640 feet; thence South 90°00' West 136 feet; thence South 0°23'20" West 640 feet to the South line of said Section 11; thence South 90°00' East along said South Section line 136 feet to the point of beginning.

Be rezoned to Rural Residential "RRS"

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 _____ 2026

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 3rd ST N - #150 Newton, IA 50208 ph: 641-792-3084

R-2026-004

Tony Audas request that the following described property be rezoned from Agricultural "A" to Rural Residential Large Lot "RR5" to comply with Jasper County Ordinance #04G.

Parcel 11.11.400.008

Print Tony Audas Signature [Signature] Date 1-13-25

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

4 Aye 2 Nay

Print Ross Baxter Signature [Signature] Date 1/4/2026
Chairperson Jasper County Zoning Commission

State of Iowa, Jasper County

On this 21 day of January, before me Brett Jennings, a Notary Public in and for the State of Iowa, appeared Ross Baxter 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



QUOTE



Office: 515.758.2559
Derek: 515.954.5431

Quotes To:

Jasper County Courthouse
101 First Street North
P.O. Box 944
Newton, IA 50208

Date 12/30/2025

Quote # 10302

ATTN **Adam Sparks**

Project / Location **Jasper County Admin. Bldg**

| QTY | ITEM | DESCRIPTION | AMOUNT |
|--------------|---------|---|-------------------|
| 1 | Service | <p>A-ONE GEOTHERMAL INC. PROPOSES TO FURNISH ALL SUPERVISION, LABOR, AND EQUIPMENT TO COMPLETE THE FOLLOWING:</p> <p>30 GALLON GLYCOL FEEDER INSTALLATION AND STRAINER/FILTER COMBO FOR THE EXISTING POT FEEDER. THIS WILL INCLUDE 6 FILTER BAGS.</p> <p>ESTIMATED TIME FRAME: 1 DAY</p> <p>NOTE: WE WILL PLUMB THE GLYCOL FEEDER WITH COPPER INTO THE EXISTING DOMESTIC WATER LOCATION. THE DOMESTIC WATER INJECTION POINT WILL BE CAPPED, ONCE THE FEEDER LINE IS IN PLACE. THE NEW GLYCOL FEEDER WILL BE SECURED TO THE CONCRETE FLOOR WITH ANCHORS. A STRAINER/FILTER WILL BE INSTALLED INSIDE OF THE CURRENT POT FEEDER. ONCE THE INSTALLATION IS COMPLETE, WE WILL FILL THE FEEDER WITH 30 GALLONS OF 30% PROPYLENE GLYCOL.</p> | 7,091.20 |
| TOTAL | | | \$7,091.20 |

**PLEASE SIGN, DATE AND RETURN WITH A PURCHASE ORDER NUMBER
FOR WORK TO BE SCHEDULED**

Accepted by: _____ Date: _____



Trane U.S. Inc.
1400 SE 19th St
Suite 100
Grimes, IA 50111
Phone: (515) 270-0004

January 21, 2026

Jasper County Courthouse
PO Box 944
Newton, IA 50208

Site Address:
Jasper county Admin Bldg
315 W 3rd Street North
Newton, IA 50208

CONTACT NAME: Adam Sparks
CONTACT PHONE: 641-521-8844

PROJECT NAME: Glycol Make Up Feeder, filter and glycol install.

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

SCOPE OF SERVICE

- Provide and install 30-gallon automated glycol make up feeder.
- Make necessary connections to provide make up to existing loop feed including isolation valve.
- Plug / wire into customer provided 115V / 15A electrical source (Must be within 6' of installation).
- Add 30 gallons of 35% Dowfrost to glycol to feeder.
- Set up feeder set points and check operation.
- Shut off and tag domestic water make up is shut off.
- Test alarm function.
- Install standard OEM 25 micron bag feeder in existing bypass feeder.
- Start unit and test operation.
- Instruct owner on operation.

CLARIFICATIONS

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Existing isolation valves must hold for installation. Additional labor if valves do not hold is not included.
4. Work will be performed during normal Trane business hours.
5. No additional glycol is included.
6. Site must allow Trane free access to work on the equipment.
7. This does not include connection to Trane building automation system.
8. Added labor or materials if existing loop isolation valves does not hold is not included.
9. This proposal is valid for 30 days from January 21, 2026.



PRICING AND ACCEPTANCE

TOTAL PRICE: \$11,987.00 USD

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Travis Harris
tharris@trane.com
515-360-7214

TARIFFS

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Quoted Service).

| CUSTOMER ACCEPTANCE | TRANE ACCEPTANCE |
|---------------------------|---------------------------------|
| _____ | Trane U.S. Inc. |
| Authorized Representative | Submitted By: Travis Harris |
| _____ | Proposed Date: January 21, 2026 |
| Printed Name | Cell: (515) 360-7214 |
| _____ | Office: (515) 270-0004 |
| Title | License Number: |
| _____ | Authorized Representative |
| Purchase Order | _____ |
| _____ | Title |
| Acceptance Date | _____ |
| _____ | Signature Date |



PRODUCT PURCHASE AGREEMENT

DATE Jan 22, 2026
Quote 240134

| | | | | |
|-------------------|--|---------------------|-----------------------|--|
| PURCHASER | JASPER COUNTY CONSERVATION | | | |
| STREET ADDRESS | 1030 W 2ND ST S | | <SAME> | |
| CITY/STATE | NEWTON, IA | COUNTY | JASPER (IA) | |
| POSTAL CODE | 50208-4629 | PHONE NO. | 641-792-5862 | |
| EQUIPMENT | | | | |
| CUSTOMER CONTACT: | PRODUCT SUPPORT | | | |
| INDUSTRY CODE: | Land, Mineral, Wildlife, And Forest Conservation(9512) | PRINCIPAL WORK CODE | F.O.B. AT: DES MOINES | |

| | | | | | |
|----------------|---------|---------------------------------------|-----|---------------------|--|
| ACCOUNT NUMBER | C043701 | Sales Tax Exemption # (if applicable) | N/A | PURCHASER PO NUMBER | |
|----------------|---------|---------------------------------------|-----|---------------------|--|

PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)

| | | | | | | | | | |
|-----------------------------------|--------------------------|--------------------|--------------------------|------------------------|--------------------------|------------------|--------------------------|-------|--------------------------|
| NET PAYMENT ON RECEIPT OF INVOICE | <input type="checkbox"/> | NET ON DELIVERY | <input type="checkbox"/> | FINANCIAL SERVICES | <input type="checkbox"/> | CSC | <input type="checkbox"/> | LEASE | <input type="checkbox"/> |
| CASH WITH ORDER | \$0.00 | BALANCE TO FINANCE | \$0.00 | CONTRACT INTEREST RATE | 0 | | | | |
| PAYMENT PERIOD | | PAYMENT AMOUNT | | NUMBER OF PAYMENTS | | OPTIONAL BUY-OUT | \$0.00 | | |

| DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED | | | |
|--|--------------------|-----------------------------------|---|
| MAKE: TBA | MODEL: 305 | YEAR: TBA | NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/> |
| STOCK NUMBER: TBA | SERIAL NUMBER: TBA | | |
| 305 07A CR MHE CFG14B | 660-9484 | LINES, QC, LNG STK, 3 LINE | 586-0416 |
| STICK, LONG, WITH 2ND AUX | 596-7597 | SHIPPING/STORAGE PROTECTION | 0P-2266 |
| LINES, BOOM | 527-7611 | PACKING, LAST MILE PROGRAM | 0P-4299 |
| LINES, STICK | 584-3653 | MONITOR NEXT GEN, CAMERA READY | 579-8876 |
| TRACK, 16", RUBBER BELT | 527-7627 | THUMB, HYD + COUPLER, PG, HYD, 5T | 575-0492 |
| LIGHTS, LED | 579-8868 | BUCKET-HD, 24", 4.6 FT3, 5T | 464-9911 |
| CAT KEY, WITH PASSCODE OPTION | 522-6460 | INTEGRATED RADIO V2 | 639-4462 |
| BELT, SEAT, 3" RETRACTABLE | 510-6085 | PRODUCT LINK, CELLULAR PLE643 | 628-8011 |
| COUNTERWEIGHT, STANDARD | 576-9149 | | |
| BLADE, STD, BOCE | 597-0753 | | |
| INSTRUCTIONS, ANSI | 595-7021 | | |
| LIGHTS, LED, REAR | 579-8870 | | |
| REAR MIRROR, CAB | 601-7747 | | |
| WATER JACKET HEATER, 120V | 519-8302 | | |
| CONTROL, QC, 3 LINE | 584-4311 | | |

| YEAR | BILL OF SALE - TRADE-IN EQUIPMENT | SERIAL NO. | SELL PRICE |
|------|-----------------------------------|------------|-----------------------------|
| | | | \$86,600.53 |
| | | | CVA Included |
| | | | NET BALANCE DUE \$86,600.53 |
| | | | BALANCE \$86,600.53 |

PURCHASER REPRESENTS AND WARRANTS ANY TRADE-IN EQUIPMENT IS FREE OF ALL LIENS, ENCUMBRANCES, LIABILITIES, AND ADVERSE CLAIMS OF EVERY NATURE WHATSOEVER EXCEPT AS NOTED BELOW.

GROSS TRADE ALLOWANCE _____

PAYOUT TO _____ AMOUNT OWING: _____

PURCHASER TO PAYOUT ZIEGLER INC. TO PAY OUT

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO ZIEGLER INC. SUBJECT TO THE TERMS ON PAGE 2.

| | |
|---|--|
| <input checked="" type="checkbox"/> NEW EQUIPMENT WARRANTY | <input type="checkbox"/> USED EQUIPMENT WARRANTY |
| New equipment is subject to a limited warranty ("Limited Warranty") as provided by the manufacturer or Seller, which will either be included in a written warranty statement with the Product or the manufacturer's standard limited warranty in force when the Product is delivered to Purchaser. Limited Warranties extend only to parts or attachments sold by manufacturer, and Purchaser's failure to follow warranty conditions may result in voiding the Limited Warranty, as further stated on Page 2. Neither manufacturer nor Seller will be responsible for any other warranty. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE DISCLAIMED AS FURTHER STATED ON PAGE 2. 2 Year / 2,000 Hour Standard Warranty | ALL WARRANTIES, EXPRESS OR IMPLIED, ARE EXPRESSLY DISCLAIMED AS FURTHER STATED ON PAGE 2. All used equipment is sold "as is with all faults," and no warranty is offered except as specified here: |

CVA: Parts Kit-2 YR 1,000 HR/500 HR Interval

NOTES:

THIS AGREEMENT INCLUDES THE TERMS ON PAGE 2 AND THE WEBSITE REFERRED TO THEREIN

ORDER RECEIVED BY Barth, Austin Ziegler Inc. Company PURCHASER 1/23/2026

DocuSigned by:
Austin Barth
8DB4799A6ACA6B

APPROVED AND ACCEPTED ON JASPER COUNTY CONSERVATION

BY Ethan Vander Pol

PURCHASER

SIGNATURE

Maintenance Tech 1
evanderpol@jasperia.org TITLE

TERMS

DocuSign Envelope ID: 339D0ADC-F7B7-4B23-980F-DEB7CCE813FD

By purchasing or financing the equipment listed on page 1 (collectively, "Products"), Purchaser hereby agrees to the preceding and following terms (collectively, the "Terms").

1. **ACCEPTANCE.** All sales are subject to availability of Products. Seller may accept or reject this agreement and will not be required to give any reason for rejection. Seller rejects any terms submitted by Purchaser not contained herein. Purchaser may issue a purchase order for administrative purposes only, and any terms in any purchase order are rejected, not binding on Seller, and are of no force.
2. **TAXES.** Purchaser agrees to pay all taxes, assessments, licenses, and governmental charges of any kind resulting on account of Purchaser's purchase, possession, or use of Products.
3. **FINANCING.** If Purchaser finances Products, Seller's acceptance of this agreement is subject to the approval of Seller's or Purchaser's lender, and Purchaser shall sign any security agreement and financing statement required by such lender.
4. **ADDITIONAL DOCUMENTATION.** On Seller's request, Purchaser shall, at its sole expense, sign and deliver all such further documents and instruments, and take all such further acts, necessary to give full effect to this agreement or otherwise required by Seller. If Purchaser fails to sign and deliver such documents or instruments to Seller, the entire balance of the purchase price will, upon Seller's tender of performance and at Seller's option, become immediately due and payable.
5. **SECURITY INTEREST.** To secure Purchaser's prompt and complete payment of any present and future indebtedness of Purchaser to Seller under this agreement, or any document or instrument signed in connection with this agreement, Purchaser hereby grants Seller a security interest, in Products, wherever located, whether now existing or hereafter arising from time to time, and all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. Purchaser acknowledges that the security interest granted under this Section 5 is a purchase-money security interest under applicable law. Seller may file a financing statement to perfect the security interest, and Purchaser shall sign any statements or other documents necessary to perfect Seller's security interest. Purchaser also authorizes Seller to sign, on Purchaser's behalf, statements or other documentation necessary to perfect Seller's security interest. Seller may exercise all rights and remedies of a secured party under applicable law.
6. **TITLE AND RISK OF LOSS; DELIVERY.** Title and risk of loss to Products passes to Purchaser upon Delivery. "Delivery" occurs upon Seller's delivery of the Products to the carrier in the event of shipment, or Purchaser's receipt of Products at Seller's location.
7. **SHIPMENT.** Seller shall deliver Products FOB at the location specified on Page 1. Purchaser shall pay all shipping charges and insurance costs.
8. **INSURANCE.** Upon Delivery, and at all times thereafter while there is any balance due under this agreement, Purchaser shall, at its own expense, have and keep Products insured against loss by fire, theft, collision, vandalism, and any other hazard as Seller may require by an insurance company acceptable to Seller and in an amount no less than the balance due under or in connection with this agreement. On Seller's request, Purchaser shall provide Seller with a certificate of insurance from Purchaser's insurer evidencing the coverages specified in this Section. Purchaser shall provide Seller with 10 business days' advance notice in the event of cancellation or a material change in its policy.
9. **BILL AND HOLD.** If Purchaser requests to be billed prior to Delivery, in its sole determination, notwithstanding any provisions to the contrary herein, Purchaser assumes all risk of ownership and liability for Products as of the date of the invoice, including insuring Products in accordance with Section 8. Purchaser shall indemnify, hold harmless, and defend Seller and its parent, officers, directors, partners, members, shareholders, employees, agents, affiliates, successors, and permitted assigns against any loss or damage to Products between the invoice date and the date and time of Delivery. Purchaser acknowledges, other than Delivery, the transaction with respect to Products is complete, and there are no outstanding obligations preventing Delivery.
10. **DAMAGES; MAXIMUM LIABILITY.** IN NO EVENT WILL SELLER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, ENCHANCED, INDIRECT, OR PUNITIVE DAMAGES, LOST PROFITS OR REVENUES, OR DIMINUTION OF VALUE, ARISING OUT OF OR RELATING TO THIS AGREEMENT OR PRODUCTS, REGARDLESS OF: (A) WHETHER THE DAMAGES WERE FORESEEABLE; (B) WHETHER OR NOT SELLER WAS ADVISED OF THE POSSIBILITY OF DAMAGES; AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT, OR OTHERWISE) ON WHICH THE CLAIM IS BASED. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR PRODUCTS, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT, OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER UNDER THIS AGREEMENT. THE FOREGOING LIMITATIONS APPLY EVEN IF PURCHASER'S REMEDIES UNDER THIS AGREEMENT FAIL THEIR ESSENTIAL PURPOSE.
11. **WARRANTY LIMITATIONS.** Limited Warranties do not apply where Products: (a) are subjected to abuse, misuse, neglect, negligence, accident, improper testing, improper installation, improper handling, abnormal physical stress, abnormal environmental conditions, or use contrary to any instructions issued by Seller or manufacturer; (b) have been reconstructed, repaired, or altered by any persons other than Seller or its authorized representative; or (c) have been used with any third-party product, hardware, or product that has not been previously approved in writing by Seller. Notwithstanding anything in this agreement to the contrary, Seller's liability under any Limited Warranty is discharged, in Seller's sole discretion and at its expense, by repairing or replacing any defective Products, or crediting or refunding the price of any defective Products, less any applicable discounts, rebates, or credits.
12. **WARRANTY DISCLAIMER.** EXCEPT FOR THE LIMITED WARRANTY IDENTIFIED ON PAGE 1, NEITHER SELLER NOR ANY PERSON ON SELLER'S BEHALF HAS MADE OR MAKES ANY EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. PURCHASER ACKNOWLEDGES IT HAS NOT RELIED ON ANY REPRESENTATION OR WARRANTY MADE BY SELLER, OR ANY OTHER PERSON ON SELLER'S BEHALF, EXCEPT AS SPECIFICALLY DESCRIBED ON PAGE 1.
13. **TRADE-IN EQUIPMENT.** Purchaser assigns, sells, transfers, and conveys title of any trade-in equipment described on Page 1 ("Trade-In Equipment") to Seller. Purchaser represents to Seller that Purchaser is the lawful owner with full authority to sell and transfer Trade-In Equipment, and that the Trade-In Equipment is free of all liens, encumbrances, liabilities, and adverse claims of every nature except as noted on Page 1. Purchaser represents and warrants that to the best of Purchaser's knowledge that the Trade-In Equipment is in compliance with federal, state, and local laws and regulations, including, but not limited to, the Clean Air Act, environmental protection laws, and/or safety laws (collectively, "Laws"). Purchaser represents and warrants that to the best of Purchaser's knowledge that the Trade-In Equipment has not been modified, altered, or damaged in any way which would impact its compliance with the Laws, including, but not limited to, emissions or safety standards. Purchaser shall indemnify, hold harmless, and defend Seller against all claims and demands of all persons who claim any interest to Trade-In Equipment and any and all claims arising from or related to Purchaser's misrepresentation or fraudulent statements related to the representations and warranties as to condition of the Trade-In Equipment. This Bill of Sale on Trade-In Equipment will be effective as of the time of Delivery to Purchaser of the replacement Products purchased hereunder, or at such earlier time that Seller obtains physical possession of the Trade-In Equipment. All trade-ins are subject to Trade-In Equipment being in "As Inspected Condition" by Seller at the time of Delivery of replacement Products.
14. **DATA AND PRIVACY.** Seller and its partners, affiliates, subsidiaries, and third parties, including but not limited to suppliers, manufacturers, dealers, and service providers (collectively, "Seller Parties"), collect and share information relating to products, services, and customers as detailed in Seller's Privacy Policy and applicable manufacturers' statements located at www.zieglercat.com/privacy, which are hereby incorporated into this agreement by this reference. Manufacturers' statements may be updated at any time without notice. Products equipped with telematics or other tools, applications, or devices to collect, process, and assess information, such as machine locations, operating hours, health of equipment, and basic utilization (collectively "Telematics"), whether manufactured by Caterpillar or by other companies, collect and transmit information to Seller Parties with a legitimate business reason to access the information, including but not limited to providing services and support, developing new products and services, personalizing user experiences, improving products, or compliance with legal obligations. Purchaser understands that Telematics or other tools, as applicable, may have been activated on Products by Seller or the manufacturer, and may be subject to or required by specific manufacturer user agreements available to Purchaser upon request. Purchaser consents to the collection, use, storage, processing, sharing, and disclosure of such information by Seller Parties in accordance with this agreement, Seller's Privacy Policy, and applicable manufacturers' statements.
15. **INTELLECTUAL PROPERTY.** A All intellectual property rights in the Products, including patents, trademarks, internet domain names, works of authorship, expressions, designs, and design registrations, whether are not copyrightable, trade secrets, and all other intellectual property rights related to or associated with Products (collectively, "Intellectual Property") are the sole and exclusive property of manufacturer. Purchaser will not acquire any ownership interest in any Intellectual Property Rights under this agreement. If Purchaser acquires any Intellectual Property Rights in or relating to any Products by operation of law or otherwise, these rights are deemed and are hereby irrevocably assigned to manufacturer or its licensors, as the case may be, without further action by either party.
16. **ENTIRE AGREEMENT; AMENDMENT.** Purchaser may not revoke its purchase of Products. The order will not be binding upon Seller until it is accepted in writing by an authorized representative of Seller. This agreement, including the purchase order transaction terms on page 1, constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, written and oral, regarding such subject matter. No modification of this agreement is effective unless it is in writing and signed by each party.
17. **FORCE MAJEURE.** Seller will not be liable to Purchaser, and will not be deemed to have breached this agreement, for any failure or delay in performing any term of this agreement, to the extent the failure or delay is caused by or results from acts beyond Seller's control, including acts of God, flood, fire, earthquake, explosion, war, invasion, hostilities, terrorist threats or acts, riot or other civil unrest, requirements of law, embargoes or blockades, actions by any governmental authority, national or regional emergencies, labor stoppages or slowdowns or other industrial disturbances, delays in manufacture, supply shortages, or shortages of adequate power or transportation facilities (collectively, "Force Majeure Events"). Any Force Majeure Event that has an adverse effect on Seller's ability to perform will absolve Seller from any liability to Purchaser.
18. **DISPUTES.** Purchaser shall pay Seller's legal fees, court costs, and any other costs of recovery incurred in enforcing the terms of this agreement. This agreement is governed by and to be construed in accordance with the laws of the State of Minnesota, without regard to its principles of conflicts of law. If legal action is brought to enforce this agreement, the Federal District Court of Minnesota (4th Division) or Hennepin County District Court (4th Judicial District) will be the exclusive jurisdiction and venue for said action unless Seller, in its sole discretion, commences proceedings in a different jurisdiction or venue.
19. **UCC.** All terms used but not defined in this agreement that are defined in the Minnesota Uniform Commercial Code, as amended from time to time (the "UCC") have the meanings set forth in the UCC, and such meanings will automatically change at the time any amendment to the UCC, which changes such meanings, becomes effective.
20. **COUNTERPARTS.** This agreement may be separately signed by Seller and Purchaser in any number of counterparts, each of which, when signed and delivered, will be deemed to be an original, and all of which will constitute the same agreement.
21. **ELECTRONIC SIGNATURES.** Purchaser agrees that the Electronic Signatures (whether digital or encrypted) included in this agreement are intended to authenticate this writing and have the same effect as manual signatures. "Electronic Signature" means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a person with the intent to sign the record, including facsimile or email electronic records, in accordance with the Uniform Electronic Transactions Act, Minnesota Statutes 325L.01-325L.19, as amended from time to time. A signed copy of this agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this agreement.



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customer's machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at https://www.caterpillar.com/en/legal-notice/data-governance-statement.html

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat® Remote Services – Software Update Process for select Product Link™ Telematics and Cat Equipment Control Module Software document (the "RSP Document") The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the Caterpillar Data Governance Statement . Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE

DECLINE

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the Remote Services Process Document.

AGREE

DECLINE

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supercedes and replaces any other authorizations with regard to the subject matter hereof.

Jasper County Conservation Board
Company

Jasper County Conservation Board
Company (Print)

Ethan Vander Pol
Company Representative (Print)

Signed by: Ethan Vander Pol
Signature

1/23/2026
Date

| |
|--------------------------------------|
| FOR DEALER USE ONLY |
| Company UCID |
| Company Representative CWS ID |
| Main Store Dealer Code |
| Dealer Representative Name |
| Dealer Representative CWS ID |



Jasper County
Detailed Payment
50-C050-131

Description HRRR-C050(131)--5R-50, Acct ID- 39625, Letting Date- August 15, 2023
Payment Number 15
Pay Period 11/18/2025 to 02/02/2026
Prime Contractor MANATT'S, INC.
Payment Status Pending
Awarded Project Amount \$3,816,979.93
Authorized Amount \$4,537,223.35
Remarks FINAL VOUCHER

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| Section: 0001 - HRRR-C050(131)--5R-50, Acct ID- 39625, ROADWAY ITEMS | | | | | | | | | | |
| 0010 | 2102-2710070 | CY | \$21.000 | 822.400 | 0.000 | 822.400 | 822.400 | 822.400 | \$0.00 | \$17,270.40 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | | |
| 0020 | 2109-8225100 | STA | \$650.000 | 15.860 | 0.000 | 15.860 | 15.860 | 15.860 | \$0.00 | \$10,309.00 |
| SPECIAL COMPACTION OF SUBGRADE | | | | | | | | | | |
| 0030 | 2115-0100000 | CY | \$75.000 | 822.400 | 0.000 | 822.400 | 822.400 | 822.400 | \$0.00 | \$61,680.00 |
| MODIFIED SUBBASE | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|-------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0040 | 2121-7425010 | TON | \$49.350 | 1,121.880 | 0.000 | 1,396.030 | 1,396.030 | 1,396.030 | \$0.00 | \$68,894.08 |
| GRANULAR SHOULDERS, TYPE A | | | | | | | | | | |
| 0050 | 2122-5190007 | SY | \$98.750 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | \$0.00 | \$0.00 |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN. | | | | | | | | | | |
| 0060 | 2122-5500060 | SY | \$32.350 | 15,125.333 | 0.000 | 15,125.333 | 15,125.333 | 15,125.333 | \$0.00 | \$489,304.53 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. | | | | | | | | | | |
| 0070 | 2212-0475095 | MILE | \$1,000.000 | 5.260 | 0.000 | 5.260 | 5.260 | 5.260 | \$0.00 | \$5,260.00 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | | | |
| 0080 | 2212-5070310 | SY | \$118.800 | 2,694.997 | 0.000 | 2,694.997 | 2,694.997 | 2,694.997 | \$0.00 | \$320,165.64 |
| PATCHES, FULL-DEPTH REPAIR | | | | | | | | | | |
| 0090 | 2212-5070330 | EACH | \$45.000 | 219.000 | 0.000 | 219.000 | 219.000 | 219.000 | \$0.00 | \$9,855.00 |
| PATCHES BY COUNT (REPAIR) | | | | | | | | | | |
| 0100 | 2213-2713300 | CY | \$20.000 | 3,781.333 | 0.000 | 3,781.333 | 3,781.333 | 3,781.333 | \$0.00 | \$75,626.66 |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | | | |
| 0110 | 2214-5145150 | SY | \$2.350 | 78,675.385 | 0.000 | 78,675.385 | 78,675.385 | 78,675.385 | \$0.00 | \$184,887.15 |
| PAVEMENT SCARIFICATION | | | | | | | | | | |
| 0120 | 2301-1033080 | SY | \$70.500 | 4,448.000 | 0.000 | 4,448.000 | 4,448.000 | 4,448.000 | \$0.00 | \$313,584.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | | | |
| 0130 | 2301-6911722 | LS | \$600.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$600.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|--|--------------|------|--------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0140 | 2303-0002380 | TON | \$64.350 | 4,495.830 | 0.000 | 4,495.830 | 4,495.830 | 4,495.830 | \$0.00 | \$289,306.66 |
| HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX | | | | | | | | | | |
| 0150 | 2303-1031750 | TON | \$130.350 | 326.000 | 0.000 | 259.730 | 259.730 | 259.730 | \$0.00 | \$33,855.81 |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX | | | | | | | | | | |
| 0160 | 2303-1032750 | TON | \$130.350 | 331.000 | 0.000 | 259.730 | 259.730 | 259.730 | \$0.00 | \$33,855.81 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX | | | | | | | | | | |
| 0170 | 2303-1033500 | TON | \$130.350 | 317.720 | 0.000 | 493.590 | 493.590 | 493.590 | \$0.00 | \$64,339.45 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | | | |
| 0180 | 2303-1043500 | TON | \$67.350 | 10,171.270 | 0.000 | 10,171.270 | 10,171.270 | 10,171.270 | \$0.00 | \$685,035.03 |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | | | |
| 0190 | 2303-1258283 | TON | \$685.000 | 53.000 | 0.000 | 60.580 | 60.580 | 60.580 | \$0.00 | \$41,497.30 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | | | |
| 0200 | 2303-1258284 | TON | \$775.000 | 655.910 | 0.000 | 655.910 | 655.910 | 655.910 | \$0.00 | \$508,330.25 |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | | | | |
| 0210 | 2303-1258346 | TON | \$885.000 | 399.310 | 0.000 | 399.310 | 399.310 | 399.310 | \$0.00 | \$353,389.35 |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC | | | | | | | | | | |
| 0220 | 2303-6911000 | LS | \$10,500.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$10,500.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | | | |
| 0230 | 2502-8212034 | LF | \$22.850 | 3,599.000 | 0.000 | 2,134.000 | 2,134.000 | 2,134.000 | \$0.00 | \$48,761.90 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|-------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0240 | 2502-8221305 | EACH | \$400.000 | 14.000 | 0.000 | 7.000 | 7.000 | 7.000 | \$0.00 | \$2,800.00 |
| SUBDRAIN OUTLET, DR-305 | | | | | | | | | | |
| 0250 | 2505-4008300 | LF | \$30.000 | 987.500 | 0.000 | 987.500 | 987.500 | 987.500 | \$0.00 | \$29,625.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | | | |
| 0260 | 2505-4021020 | EACH | \$2,000.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$2,000.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | | | | | | | | | | |
| 0270 | 2505-4021720 | EACH | \$2,950.000 | 15.000 | 0.000 | 15.000 | 15.000 | 15.000 | \$0.00 | \$44,250.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | | | |
| 0280 | 2510-6745850 | SY | \$9.500 | 4,456.000 | 0.000 | 4,456.000 | 4,456.000 | 4,456.000 | \$0.00 | \$42,332.00 |
| REMOVAL OF PAVEMENT | | | | | | | | | | |
| 0290 | 2515-2475006 | SY | \$100.000 | 18.517 | 0.000 | 18.517 | 18.517 | 18.517 | \$0.00 | \$1,851.70 |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | | | | |
| 0300 | 2515-6745600 | SY | \$20.000 | 18.517 | 0.000 | 18.517 | 18.517 | 18.517 | \$0.00 | \$370.34 |
| REMOVAL OF PAVED DRIVEWAY | | | | | | | | | | |
| 0310 | 2524-9089100 | EACH | \$0.010 | 16.000 | 0.000 | 16.000 | 16.000 | 16.000 | \$0.00 | \$0.16 |
| DELINEATOR, RIGID - TYPE 1 | | | | | | | | | | |
| 0320 | 2524-9100020 | EACH | \$0.010 | 59.000 | 0.000 | 59.000 | 59.000 | 59.000 | \$0.00 | \$0.59 |
| OBJECT MARKER, TYPE 2 | | | | | | | | | | |
| 0330 | 2524-9100030 | EACH | \$0.010 | 16.000 | 0.000 | 16.000 | 16.000 | 16.000 | \$0.00 | \$0.16 |
| OBJECT MARKER, TYPE 3 | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|--------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0340 | 2524-9275222 | LF | \$275.000 | 14.000 | 0.000 | 14.000 | 14.000 | 14.000 | \$0.00 | \$3,850.00 |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | | | | | | | | | | |
| 0350 | 2524-9325001 | SF | \$50.000 | 42.300 | 0.000 | 42.300 | 42.300 | 42.300 | \$0.00 | \$2,115.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | | |
| 0360 | 2526-8285000 | LS | \$16,000.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$16,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | | |
| 0370 | 2527-9263117 | STA | \$40.000 | 867.000 | 0.000 | 861.040 | 861.040 | 861.040 | \$0.00 | \$34,441.60 |
| PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | | | |
| 0380 | 2527-9270111 | STA | \$25.000 | 867.000 | 0.000 | 590.620 | 590.620 | 590.620 | \$0.00 | \$14,765.50 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | | |
| 0390 | 2528-2518000 | EACH | \$150.000 | 7.000 | 0.000 | 7.000 | 7.000 | 7.000 | \$0.00 | \$1,050.00 |
| SAFETY CLOSURE | | | | | | | | | | |
| 0400 | 2528-8445110 | LS | \$50,000.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$50,000.00 |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0410 | 2528-8445113 | EACH | \$575.000 | 131.000 | 0.000 | 131.000 | 131.000 | 131.000 | \$0.00 | \$75,325.00 |
| FLAGGERS | | | | | | | | | | |
| 0420 | 2528-8445115 | EACH | \$865.000 | 25.000 | 0.000 | 20.500 | 20.500 | 20.500 | \$0.00 | \$17,732.50 |
| PILOT CARS | | | | | | | | | | |
| 0430 | 2528-9290050 | CDAY | \$150.000 | 50.000 | 0.000 | 46.000 | 46.000 | 46.000 | \$0.00 | \$6,900.00 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|---------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0440 | 2533-4980005 | LS | \$115,000.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$115,000.00 |
| MOBILIZATION | | | | | | | | | | |
| 0450 | 2548-0000100 | STA | \$23.500 | 454.000 | 0.000 | 454.000 | 454.000 | 454.000 | \$0.00 | \$10,669.00 |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | | | |
| 0460 | 2548-0000110 | GAL | \$0.500 | 748.300 | 0.000 | 825.000 | 825.000 | 825.000 | \$0.00 | \$412.50 |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | | | |
| 0470 | 2548-0000200 | STA | \$75.000 | 21.400 | 0.000 | 21.400 | 21.400 | 21.400 | \$0.00 | \$1,605.00 |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | | | | | |
| 0480 | 2548-0000310 | STA | \$23.500 | 232.700 | 0.000 | 232.700 | 232.700 | 232.700 | \$0.00 | \$5,468.45 |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | | | | | | | | | | |
| 0490 | 2548-0000320 | STA | \$75.000 | 15.900 | 0.000 | 15.900 | 15.900 | 15.900 | \$0.00 | \$1,192.50 |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE | | | | | | | | | | |
| 0500 | 2599-9999005 | EACH | \$5,000.000 | 20.000 | 0.000 | 20.000 | 20.000 | 20.000 | \$0.00 | \$100,000.00 |
| ('EACH' ITEM): INTAKE TOP REBUILD | | | | | | | | | | |
| 0510 | 2602-0000309 | LF | \$5.000 | 400.000 | 0.000 | 0.000 | 0.000 | 0.000 | \$0.00 | \$0.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | | | | |
| 0520 | 2602-0000351 | LF | \$0.250 | 400.000 | 0.000 | 0.000 | 0.000 | 0.000 | \$0.00 | \$0.00 |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | | |
| 0530 | 2602-0010010 | EACH | \$500.000 | 5.000 | 0.000 | 0.000 | 0.000 | 0.000 | \$0.00 | \$0.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|--------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 0540 | 2214-7450050 | STA | \$55.000 | 476.600 | 0.000 | 476.600 | 476.600 | 476.600 | \$0.00 | \$26,213.00 |
| BLADING AND SHAPING SHOULDER MATERIAL | | | | | | | | | | |
| 0550 | 2529-8174010 | SY | \$20.800 | 1,650.486 | 0.000 | 1,650.486 | 1,650.486 | 1,650.486 | \$0.00 | \$34,330.11 |
| SUBBASE (PATCHES) | | | | | | | | | | |
| 8001 | 2527-9263117 | STA | \$44.000 | 1,033.480 | 0.000 | 1,065.576 | 1,065.576 | 1,065.576 | \$0.00 | \$46,885.34 |
| PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | | | |
| 8002 | 2533-4980005 | LS | \$13,200.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$13,200.00 |
| MOBILIZATION | | | | | | | | | | |
| 8003 | 2511-6745900 | SY | \$22.000 | 33.300 | 0.000 | 33.300 | 33.300 | 33.300 | \$0.00 | \$732.60 |
| RMVL OF SIDEWALK | | | | | | | | | | |
| 8004 | 2511-7526004 | SY | \$88.000 | 33.300 | 0.000 | 33.300 | 33.300 | 33.300 | \$0.00 | \$2,930.40 |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | | | |
| 8005 | 2512-1725206 | LF | \$82.500 | 232.000 | 0.000 | 232.000 | 232.000 | 232.000 | \$0.00 | \$19,140.00 |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | | | | | | | | | | |
| 8006 | 2303-0001000 | TON | \$119.350 | 750.480 | 0.000 | 750.480 | 750.480 | 750.480 | \$0.00 | \$89,569.79 |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING | | | | | | | | | | |
| 8007 | 2102-2713090 | CY | \$110.000 | 200.000 | 0.000 | 200.000 | 200.000 | 200.000 | \$0.00 | \$22,000.00 |
| EXCAVATION, CL 13, WASTE | | | | | | | | | | |
| 8008 | 2533-4980005 | LS | \$3,735.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$3,735.00 |
| MOBILIZATION | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|---|--------------|------|---------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 8009 | 2505-4502100 | EACH | \$1,210.000 | 24.000 | 0.000 | 24.000 | 24.000 | 24.000 | \$0.00 | \$29,040.00 |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210 | | | | | | | | | | |
| 8010 | 2505-4008300 | LF | \$30.000 | 325.000 | 0.000 | 325.000 | 325.000 | 325.000 | \$0.00 | \$9,750.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | | | |
| 8011 | 2303-7000620 | EACH | -\$9,661.840 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | -\$9,661.84 |
| PAY ADJ I/D-HMA MIXTURE FIELD VOIDS | | | | | | | | | | |
| 8012 | 2303-7000620 | EACH | -\$34,315.170 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | -\$34,315.17 |
| PAY ADJ I/D-HMA MIXTURE FIELD VOIDS | | | | | | | | | | |
| 8013 | 2303-7000620 | EACH | -\$14,446.280 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | -\$14,446.28 |
| PAY ADJ I/D-HMA MIXTURE FIELD VOIDS | | | | | | | | | | |
| 8014 | 2303-7000620 | EACH | \$3,585.080 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$3,585.08 |
| PAY ADJ I/D-HMA MIXTURE FIELD VOIDS | | | | | | | | | | |
| 8015 | 2303-7000620 | EACH | -\$4,392.770 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | -\$4,392.77 |
| PAY ADJ I/D-HMA MIXTURE FIELD VOIDS | | | | | | | | | | |
| 8016 | 2122-5190008 | SY | \$98.750 | 623.334 | 0.000 | 623.334 | 623.334 | 623.334 | \$0.00 | \$61,554.24 |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN. | | | | | | | | | | |
| 8017 | 2316-0000110 | EACH | \$200.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$200.00 |
| PAY ADJ I/D-PCC PAV'T SMOOTHNESS | | | | | | | | | | |
| 8018 | 2316-0000120 | EACH | \$5,975.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$5,975.00 |
| PAY ADJ I/D-HMA PAV'T SMOOTHNESS | | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Authorized Quantity | Current Paid Quantity | Previous Paid Quantity | Total Quantity Paid To Date | Total Quantity Placed To Date | Current Payment Amount | Total Amount Paid To Date |
|--|--------------|------|--------------|---------------------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------------|---------------------------|
| 8019 | 2303-7000610 | EACH | \$8,586.670 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 | \$0.00 | \$8,586.67 |
| PAY ADJ I/D-HMA MIXTURE LABORATORY VOIDS | | | | | | | | | | |
| 8998 | 6200-1108010 | DAY | -\$1,800.000 | 6.000 | 0.000 | 6.000 | 6.000 | 6.000 | \$0.00 | -\$10,800.00 |
| PRICE ADJ LIQUIDATED DAMAGES | | | | | | | | | | |
| Section Totals: | | | | | | | | | \$0.00 | \$4,509,876.19 |
| Total Payments: | | | | | | | | | \$0.00 | \$4,509,876.19 |

Time Charges

| Time Limit | Original Deadline | Authorized Deadline | Charges This Period | Damages This Period | Days Completed To Date | Days Remaining To Date | Damages To Date |
|--|-------------------|---------------------|---------------------|---------------------|------------------------|------------------------|-----------------|
| Working Days, Late Start Date - 06/17/2024, Liquidated Damage Rate - 1.800 | 95.0 Days | 108.0 Days | 0.0 Days | \$0.00 | 114.0 Days | -6.0 Days | \$0.00 |
| Total Damages: | | | | | | | \$0.00 |

Summary

| | | | |
|--------------------------------|-------------|--------------------------------|----------------|
| Current Approved Work: | \$0.00 | Approved Work To Date: | \$4,509,876.19 |
| Current Stockpile Advancement: | \$0.00 | Stockpile Advancement To Date: | \$0.00 |
| Current Stockpile Recovery: | \$0.00 | Stockpile Recovery To Date: | \$0.00 |
| Current Retainage: | \$0.00 | Retainage To Date: | \$30,000.00 |
| Current Retainage Released: | \$30,000.00 | Retainage Released To Date: | \$30,000.00 |
| Current Liquidated Damages: | \$0.00 | Liquidated Damages To Date: | \$0.00 |
| Current Adjustment: | \$0.00 | Adjustments To Date: | \$0.00 |
| Current Payment: | \$30,000.00 | Payments To Date: | \$4,509,876.19 |
| Previous Payment: | \$16,826.68 | Previous Payments To Date: | \$4,479,876.19 |

Funding Details

| | | | |
|--|--------|--|----------------|
| 50-C050-131-CAT-1 50-C050-131-CAT-1 50-C050-131: | \$0.00 | 50-C050-131-CAT-1 50-C050-131-CAT-1 50-C050-131 To Date: | \$3,693,585.30 |
| 50-C050-131-CAT-2 50-C050-131-CAT-2 50-C050-131: | \$0.00 | 50-C050-131-CAT-2 50-C050-131-CAT-2 50-C050-131 To Date: | \$816,290.89 |
| 50-C050-131-CAT-3 NON-PARTICIPATING: | \$0.00 | 50-C050-131-CAT-3 NON-PARTICIPATING To Date: | \$0.00 |
| Current Payment: | \$0.00 | Payments To Date: | \$4,509,876.19 |

Approved by Chairperson, Board of Supervisors

Date

Attest: Jenna Jennings, County Auditor

Date

Doc Express® Document Signing History

Contract: 50-C050-131 Document: Final Voucher

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

| Date | Signed By |
|------------|---|
| 02/02/2026 | Ashley Lint Manatt's Inc. Electronic Signature (Approved by Contractor (Optional)) |
| 02/02/2026 | Michael Frietsch Jasper County Electronic Signature (Recommended by Engineer) |
| | (Approved by PIRC (when applicable)) |
| | (Approved by District Materials Engineer (Optional)) |
| | (Approved by Administering Bureau (DOT)) |
| | (Approved by FHWA (When applicable)) |

Jasper County 2025 Gross Wages

| <u>Employee Name</u> | <u>Wages</u> | <u>Employee Name</u> | <u>Wages</u> | <u>Employee Name</u> | <u>Wages</u> |
|----------------------|--------------|-----------------------------|--------------|--------------------------|--------------|
| Aldrich, Nicholas | 35,770.43 | Gillum, Anthony | 74,167.99 | Oldsen, Gregory | 73,587.88 |
| Allan, Denise | 101,096.17 | Goff-Berry, Jane | 258.20 | Oleson, Joseph | 19,745.50 |
| Anderson, Benjamin | 6,863.61 | Gragg, Terry | 67,374.06 | Olson, Savannah | 40,330.12 |
| Anderson, Dale | 546.85 | Gran, James | 266.00 | Opfer, Larry | 288.80 |
| Andrews, Pamela | 249.80 | Gruhn, Brian | 75.00 | Owen, Andrew | 23,070.21 |
| Arnold, Anita | 9,642.24 | Gunsaulus, Michael | 134,587.58 | Painter, Lawrence | 248.20 |
| Arrowood, Brad | 63,634.56 | Guthrie, Leyna | 59,803.46 | Panko, Molly | 59,803.49 |
| Arrowood, Jacob | 59,707.52 | Guy, Michael | 50.00 | Patton, Brandon | 4,030.40 |
| Arrowood, Teresa | 84,529.37 | Guy, Rhonda | 50.00 | Penton, Maria | 55,062.49 |
| Ashing, Steven | 85,318.95 | Guy, Summer | 57,726.94 | Peters, David | 100.00 |
| Atchison, Jannette | 304.90 | Hackathorn, Adam | 66,226.22 | Pickett, Alvin | 5,248.39 |
| Aurand, Micah | 1,552.50 | Halferty, John | 6,674.44 | Pietrack, Nicholas | 102,891.93 |
| Balmer, Michael | 1,623.98 | Hallam, Mark | 241.40 | Pitman, Curtis | 19,974.36 |
| Barnett, Wyatt | 25.00 | Harned, James | 66,409.92 | Porter, Paul | 292.30 |
| Barnum, Linda | 265.00 | Harselaar, Kimberly | 302.60 | Poulter, Bryan | 272.60 |
| Barr, Barbara | 1,281.55 | Hartgers, Melissa | 84,529.37 | Poulter, Mary | 279.00 |
| Barr, Dale | 67,707.58 | Hasselmann, Joann | 317.30 | Pratt, Jasmine | 75,467.06 |
| Barton, Jason | 73,867.00 | Hay, Madison | 17,824.05 | Preston, Heather | 65,776.01 |
| Barton, Whitney | 73,416.46 | Headington, Amanda | 68,136.53 | Price, Joshua | 43,381.01 |
| Beintema, Daniel | 400.00 | Headington, Marc | 6,173.57 | Pryor, Rebecca | 111,988.50 |
| Bell, David | 50.00 | Heath, Jeanann | 49,179.43 | Putney, Mercedesz | 17,483.19 |
| Bennett, Kelly | 130,952.90 | Hecox, Wendy | 88,560.58 | Ratliff, Jerry | 77,729.49 |
| Benskin, Terry | 50.00 | Heeter, Jordan | 4,020.00 | Rawlins, Karen | 265.00 |
| Beukema, Michael | 100.00 | Henning, Mackenzie | 53,865.92 | Read, Jade | 30,170.58 |
| Beukema, Susan | 100.00 | Henry, Natasha | 71,031.34 | Rhone, Ericka | 84,529.35 |
| Birkenholtz, Todd | 68,193.87 | Heston, Margie | 242.80 | Rice, Randall | 34,883.90 |
| Bishop, Douglas | 99,446.17 | Hjortshoj, Paul | 25.00 | Richards, Randal | 250.30 |
| Blackford, Dylan | 99,608.11 | Hodge, Tiffany | 57,580.57 | Richards, Signe | 247.50 |
| Blair, Cindy | 330.00 | Hodnett, Steve | 78,402.93 | Richardson, Lisa | 52,037.35 |
| Block, Benjamin | 80,631.28 | Hofer, Jerry | 25.00 | Richardson-Fry, Kimberly | 9,080.75 |
| Blom, Brandon | 82,084.63 | Holley, Robert | 244.20 | Ricks, Allen | 311.00 |
| Bookbinder, Isabella | 44,550.86 | Hoover, Michael | 51,903.38 | Robeson, Carla | 272.30 |
| Borg, Joshua | 85,218.48 | Hoskins, Deborah | 282.50 | Robinson, Jamey | 98,609.35 |
| Borkowski, Kimberly | 245.04 | Hubbard-Heidemann, Inabelle | 257.15 | Robinson, Mary | 173.55 |
| Bottoff, Mollie | 2,042.04 | Huber, Jourdan | 13,609.38 | Roozeboom, Dylan | 35,191.46 |
| Boyens, Steven | 226.40 | Hull, Dawn | 55,767.05 | Ross, Heather | 84,529.40 |
| Bracy, Jennifer | 44,872.37 | Hull, Michelle | 59,944.58 | Rozendaal, Coretha | 290.00 |
| Brady, Colton | 11,586.45 | Hull, Ross | 35,191.44 | Rozendaal, Duane | 135,900.24 |
| Brandhof, Doug | 50.00 | Hunt, Tristan | 52,521.89 | Rozendaal, Randol | 50.00 |
| Brandhof, Duane | 50.00 | Imerman, Eric | 370.75 | Runner-Krough, Marlene | 348.35 |
| Britton, Joshua | 84,222.77 | Jaggars, Shawna | 9,436.85 | Samson II, David | 59,073.17 |
| Brunner, Cynthia | 297.75 | Jennings, Brett | 78,325.78 | Satterlee, Donella | 708.63 |
| Bruxvoort, Brandon | 113,750.37 | Jennings, Jenna | 99,446.17 | Saul, Shannon | 217.50 |
| Buchli, Christian | 5,564.50 | Johnson, Gavin | 20,684.40 | Scholten, Eunice | 50.50 |
| Buck, James | 268.40 | Jones, Carol | 75.90 | Self, Pepper | 36,915.79 |
| Bucklin, Brandon | 65,467.69 | Jones, Ty | 5,446.95 | Shangarapu, Carmen | 66,405.56 |
| Bucklin, Delaine | 377.44 | Jordan, Karla | 339.00 | Sheeder, Erika | 71,834.64 |
| Bunker, Kyle | 255.40 | Kaisand, Timothy | 25.00 | Shepherd, Anthony | 60,213.95 |
| Burg Jr, John | 351.15 | Keenan, Kenny | 75.00 | Shepley, Abigail | 89,226.56 |
| Burg, Barbara | 251.60 | Keenan, Pamela | 84,529.36 | Shutts, Brad | 169,124.73 |
| Busby, Christine | 294.10 | Keith, Craig | 76,048.84 | Simon, Dennis | 109,908.19 |
| Cable, Carl | 125.00 | Kelley, Jody | 314.30 | Sjaardema, Dennis | 33,158.65 |
| Cantu, Katie | 79,944.22 | Kelsey, Victoria | 265.70 | Skaggs, Kelli | 267.00 |
| Carley, Kristin | 71,623.16 | Kenney, Darrell | 75.00 | Smith, Brenda | 50.00 |
| Carpenter, Andrew | 4,293.36 | Kenney, Sandra | 75.00 | Smith, Justin | 20,810.88 |
| Carrothers, Joann | 264.30 | Keuning, Judd | 70,391.20 | Smith, Marc | 79,100.82 |
| Chabot, Ferdinand | 350.00 | Kingery, Jonathon | 62,583.25 | Spangenburg, Edward | 71,262.47 |
| Chance, Debra | 50.00 | Kirk, Kenneth | 241.40 | Sparks, Adam | 111,046.18 |
| Chance, Tim | 50.00 | Klein, Paul | 78,996.26 | Sparks, Julie | 289.50 |
| Chatfield, Peter | 21,436.00 | Koenig, Heather | 303.30 | Spray, Michael | 84,880.22 |
| Clapham, Jeremy | 13,295.80 | Kotowski, Brianna | 12,399.79 | Springer, Curtis | 13,799.08 |
| Clement, Sabrina | 65,672.88 | Kriegel, Julia | 27,470.54 | Squires, Michelle | 64.60 |
| Clymer, Jacob | 80,971.27 | Lafferty, Mason | 26,213.65 | Stephenson, Michael | 17,960.90 |
| Coleman, Chad | 85,612.26 | Lamb, Renee | 7,342.85 | Sterbick, Kathleen | 218.20 |

| | | | | | |
|----------------------|------------|-----------------------|------------|------------------------|---------------|
| Colgrove, Nikki | 56,194.53 | Lanferman, Nathan | 48,590.58 | Stewart, Samantha | 44,249.53 |
| Colvin, Parker | 8,792.05 | Langmaid, Kent | 50.00 | Stratton, Dennis | 75.00 |
| Coyle, Corinne | 252.26 | Langmaid, Teri | 25.00 | Stratton, Martin | 260.84 |
| Criswell, Landon | 75,230.81 | Larson, Piper | 20,043.44 | Suesakul, Robert | 525.50 |
| Crook, Victoria | 78,582.33 | Lazenby, Kira | 107,762.63 | Swersie, Jennifer | 259.95 |
| Cross, Jennifer | 10,408.51 | Lee, Laura | 342.55 | Swihart, Barbara | 876.65 |
| Cross, Tracy | 118,168.09 | Lee, Liberty | 283.90 | Swihart, Blake | 10,878.48 |
| Cummings, Daniel | 267.80 | Lenz, Regina | 57,140.48 | Talsma, Brandon | 49,971.31 |
| Cummings, Linda | 276.40 | Leon, Anthony | 102,891.93 | Teague, Hunter | 19,288.80 |
| Cummings, Sharon | 251.00 | Lewis, Bobbi | 48,307.70 | Thompson, Katherine | 94,437.24 |
| Cupples, Roger | 48,620.79 | Lewis, James | 38,822.94 | Titus, Jill | 125.00 |
| Daehler, Troy | 68,182.34 | Lillard, Brenda | 65,696.08 | Tool, Jacob | 32,391.92 |
| Damman, Dwight | 25.00 | Loder, Gregory | 248.90 | Topp, Connie | 258.20 |
| Davis, Bret | 68,045.36 | Loder, Rhonda | 248.90 | Topp, Jack | 400.00 |
| De Nooy, Brenda | 273.40 | Lokenvitz, Joshua | 297.75 | Townley, Gregory | 286.70 |
| De Vries, John | 92.70 | Luetters, Kevin | 104,887.79 | Ulrey, Dawn | 279.20 |
| Decker, Todd | 76,509.41 | Lundberg, Leonard | 8,332.49 | Van Der Hart, Courtney | 62,083.96 |
| Deegan, Ann | 282.50 | Main, Andrew | 62,617.38 | Van Der Hart, Kyle | 64,115.92 |
| Deegan, John | 86.00 | Main, Annie | 262.90 | Van Der Wilt, Maury | 50.00 |
| Dennis, William | 289.50 | Main, Rachel | 251.70 | Van Dusseldorp, Karen | 265.00 |
| Deppe, Brent | 75.00 | Marconi, Dolores | 51,928.08 | Van Genderen, Gary | 50.00 |
| Derry, Logan | 13,538.95 | Marshall, Brian | 69,799.70 | Van Kooten, Corey | 106,547.88 |
| Derry, Matthew | 63,387.74 | Masteller, Nicole | 12,084.55 | Van Kooten, Laura | 21,029.22 |
| DeWitt, Joshua | 62,952.88 | Matheny, Douglas | 27,250.37 | Van Maanen, Dennis | 50.00 |
| DeZwarte, Carol | 265.70 | Maxey, Ramon | 51,801.80 | Van Manen, Kelli | 77,885.02 |
| DeZwarte, Glen | 265.70 | Maxwell, Mary | 303.50 | Van Manen, Ryan | 67,337.69 |
| Dickenson, Zachary | 46,147.18 | Mc Adams, Lisa | 69,852.51 | Van Tomme, Shauna | 46,980.69 |
| Dillon, Wyatt | 68,244.92 | Mc Quiston, Connie | 81,678.19 | Van Veen, Donna | 261.00 |
| Dodds, Cameron | 70,230.09 | McCuen, Sarah | 49.20 | Van Waardhuizen, Scott | 92,418.06 |
| Dodds, Julie | 77,142.33 | McGill, Autumn | 272.55 | Van Zante, Bradley | 30,519.05 |
| Doland, Jason | 91,373.37 | McLaughlin, Regina | 225.00 | Van Zante, Keri | 104,436.87 |
| Doolittle, Michael | 63,761.37 | McManus, Stephen | 12,542.55 | Van Zee, John | 400.00 |
| Dougall, Nancy | 246.55 | McWhirter, Hunter | 20,684.40 | VanBaale, Mickey | 233.76 |
| Douglas Jr, Charles | 62,072.35 | Menninga, Linda | 283.00 | Vander Pol, Ethan | 78,611.30 |
| Dove, James | 183.50 | Meredith, Virginia | 6,013.20 | Vander Wilt, Tyke | 2,612.05 |
| Dunsbergen, Kent | 80,159.28 | Metz, John | 244.90 | Vanderlaan, Thomas | 54,899.30 |
| Dydell, Christopher | 84,529.36 | Meyer, Kelley | 78,270.48 | Veasman, Adam | 225.00 |
| Dykstra, Lance | 58,475.13 | Meyer, Mazi | 58,817.85 | Vecchio, Cyvannah | 9,988.59 |
| Eaton, Ryan | 134,869.11 | Meyer, Megan | 400.00 | Ventling, Elizabeth | 1,918.40 |
| Eatwell, John | 50.00 | Meyer, Richard | 245.85 | Ver Ploeg, Karna | 361.50 |
| Elam, Jamie | 39,197.92 | Meyer, Sheila | 244.45 | Volk, Ryan | 312.60 |
| Elliott, Rickie | 91,659.73 | Modlin, Alayna | 70,075.42 | Von Dielingen, Stacey | 111,100.11 |
| Ellis, Kathryn | 47,935.44 | Moore, Vicki | 27,507.42 | Vos, June | 15,126.04 |
| Emmack, Daphne | 350.00 | Morrison, Jeffery | 8,014.35 | Wagaman, Velvet | 268.70 |
| Engle, Daniel | 68,880.89 | Morrissey, Mel | 200.00 | Warrick, Lucas | 59,297.04 |
| Ergenbright, Michele | 59,803.52 | Mulgrew, Christina | 2,500.00 | Webster, Cindy | 7,558.19 |
| Eslinger, Renee | 25.00 | Mullan, Mary | 99.15 | Webster, Mariah | 51,209.40 |
| Faidley, Frank | 275.00 | Mullan, Steven | 67.50 | Weithers, Joshua | 242.80 |
| Faidley, Margaret | 200.00 | Mundo, Jimena | 714.35 | Wells, Megan | 13,102.10 |
| Ferguson, Jean | 458.30 | Murphy, Stephen | 60.40 | Wendt, Kyle | 50.00 |
| Figland, Nicholas | 75.00 | Murray, Leon | 10,879.25 | Whitaker, Kathy | 240.00 |
| Fitzgerald, Reanna | 66,661.13 | Nation, Susan | 88,982.88 | Whitaker, Timothy | 268.70 |
| Flattery, Mary | 50.00 | Nearmyer, Thad | 48,620.79 | Wickett, Thomas | 68,736.70 |
| Flora, Kyle | 59,293.78 | Neleman, Todd | 66,986.14 | Wiggins, Brad | 63,965.87 |
| Ford, Derick | 76,662.45 | Nelson, Jerald | 65,500.75 | Wiggins, Bret | 61,071.02 |
| Ford, Marta | 650.00 | Nelson, Nicole | 52,248.88 | Williams, Nicole | 77,568.84 |
| Fousek, Bridgette | 34,473.66 | Nichol, Chad | 65,913.55 | Wilson, Malissa | 1,093.59 |
| Freese, Jayne | 242.10 | Nicholson, Scott | 156,017.92 | Winfield, Kristina | 83,805.79 |
| Freese, Randy | 102,424.13 | Nikkel, Betty | 50.00 | Wing, Darin | 19,098.52 |
| Frew, Gabriel | 17,600.79 | Nolin, Craig | 68,374.51 | Witte, Donna | 261.70 |
| Frietsch, Michael | 146,903.38 | Nolin, Michael | 25.00 | Wobschall, Nancy | 461.10 |
| Gary, Melissa | 53,533.71 | Norberg, Naomi | 26,370.44 | Worthington, Karen | 258.90 |
| Gifford, Colton | 57,510.41 | Nore, Lori | 51,239.12 | Young, Susan | 75,324.75 |
| Gillaspie, Colleen | 39,633.56 | Norman, Jerad | 69,098.34 | Total Wages | 13,133,257.40 |
| Gillaspie, Jozy | 61,294.43 | Nunnikhoven, Jennifer | 21,664.88 | | |

February 3, 2026

Tuesday, February 3, 2026, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Cupples, Talsma, and Nearmyer present and accounted for Chairman Nearmyer presiding.

Motion by Talsma, seconded by Cupples to approve an Officer Training Liability Agreement for Andrew Carpenter.

YEA: NEARMYER, TALSMAS, CUPPLES

Motion by Talsma, seconded by Cupples to approve an Officer Training Liability Agreement for Curtis Pitman III.

YEA: NEARMYER, TALSMAS, CUPPLES

Engineer Mike Frietsch presented bids for picking and setting bridge beams on Bridge M03. There was only 1 bid presented:

Peterson Contractors, Inc. \$78,000.00

Engineer Mike Frietsch feels the only bid accepted is too high for the job and is recommending, denying the bid. He would like to look at alternative options or re-bid the job.

Motion by Talsma, seconded by Cupples to reject the 1 bid and look at alternative options or rebid at a later date.

YEA: NEARMYER, TALSMAS, CUPPLES

Motion by Talsma, seconded by Cupples to adopt Resolution 26-06, approving transfer order #1566 in the amount of \$547,332.00 from the Tax Credit Fund to the County Debt Service Fund.

YEA: NEARMYER, TALSMAS, CUPPLES

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

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors minutes from January 27, 2026.

YEA: NEARMYER, TALSMAS, CUPPLES

There were no Board Appointments.

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

YEA: NEARMYER, TALSMAS, CUPPLES

Mike Frietsch met with the Board in regard to the Assistant to the Engineer position becoming vacant in May 2026. Mike had 4 options for the Board to consider that consisted of an Accounting Clerk or Office Manager and Civil Engineering Technician or Assistant to the Engineer. Mike would like to hire two candidates to replace the one open position. The Board would like to advertise on a wide pay scale and potentially hire two positions if qualified candidates apply for an Assistant to the Engineer and Office Manager.

Motion by Talsma, seconded by Cupples to adjourn the Tuesday, February 3, 2026, meeting of the Jasper County Board of Supervisors.

YEA: NEARMYER, TALSMA, CUPPLES

Jenna Jennings, Auditor

Thad Nearmyer, Chairman