



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

Thad Nearmyer

Doug Cupples

Brandon Talsma

May 26, 2026

9:30 a.m.

www.jasperia.org

Live Stream: <https://vimeo.com/event/5889141?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 Human Resources – Dennis Simon**
 - a) Hiring Resolution for the Conservation Department Seasonal Park Maintenance Tech – Collin Buchli
- Item 2 Buildings & Grounds – Adam Sparks**
 - a) Adding 3 Jail Doors to the current Key Fob System
 - b) Jail Booking Area and Basement Evidence Room quotes
- Item 3 Resolution Approving Transfer Order #1571**
- Item 4 Resolution Approving Transfer Order #1572**
- Item 5 Resolution Approving Transfer Order #1573**
- Item 6 Approval of Board of Supervisors Minutes for May 19, 2026**
- Item 7 Board Appointments**

PUBLIC INPUT & COMMENTS

Closed Session requested by Dennis Simon in Accordance Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds and **Iowa Code Section 21.5(1)** to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Item 8 Action from Closed Session

Close Session requested by Scott Nicholson and Adam Sparks in Accordance with Iowa Code Section 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation.

Close Session requested by Scott Nicholson & Mike Frietsch in Accordance with Iowa Code Section 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation.

After Regular Meeting - Work Session

- Law Enforcement Center/Training Center
- Reviewing the draft version of T-38 N Grant Application



Door Access | Video Surveillance | Data Cabling
VoIP/Hosted Phone Systems | Fiber Optics | Paging

May 21, 2026

Jasper LEC 3 additional doors

Attn: Adam Sparks

SCI, Inc. is pleased submit the following proposal for materials and labor listed below. At SCI customer service is the lifeline of our organization. Our Customer satisfaction is the most important building block to all members of our company. We provide and stand behind our outstanding quality and professional installations.

As the markets continue to be volatile and as the commodity prices continue to fluctuation on daily basis, SCI Communications, Inc. cannot hold proposal pricing for more than a date sooner than the supplier's price guarantee or no more than 10 days from the date of the quote. All quotes accepted after such date may be subject to a price increase. SCI shall have the option to withdraw its proposal if not accepted within 10 days from the date of the proposal.

Work is to be performed during a standard 8-hour workday. Unless otherwise mutually agreed to SCI's typical workday is between 7:30 AM and 4:00 PM, Monday through Friday.

Quote:

- SCI will install 2 new MR52-S3B boards in the existing cabinet on the West Wall of the MDF
- SCI will install a new cable run for the front doors on the south side for a new Card Reader and install a new cable run from the MR52 to the PLC controller for that door
- SCI will install new cabling to the Mine Task Force office and install a new Trine Mini Strike and a new Card Reader
- SCI will install new access control cabling to the Civil Office Double Doors and install 1 new 1200lb Mag locks, and new Card Reader and a new REX
- SCI will program doors per customer needs
- SCI will make sure that the front door works properly with the PLC controls
- SCI will use wiremold where necessary



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Installation Practices

SCI will ensure that all cables will be dressed and terminated in accordance with the recommendation made in the TIA/EIA-568-B standard, manufacturer's recommendations and the best industry practices. The pair untwist at the termination point will not exceed .5inches. The bend radius for the cable in the termination area shall not exceed 4 times the outside diameter of the cable. The cable jacket will be maintained as close as possible to the termination point of the cable.

Firestop System / Bonding and Grounding / Support systems

If Required and Unless otherwise agreed to SCI will NOT be responsible for any of the following:

- Bonding/Grounding required outside the Communications Room(s).*
- Installing and/or the providing of any conduit sleeves and pathways for the communications cabling.*
- Installing and/or the providing any fire stopping that maybe required.*
- Installing and/or the providing of any fire rated plywood.*
- Installing and/or the providing of any cable-basket tray.*

Identification and Labeling

SCI will adhere to the labeling scheme provided by the customer. This labeling scheme will include all cables, data racks, patch panels and outlets. Once the labeling scheme is approved SCI will incorporate this scheme into each test result and the as-built drawings.

Testing and Acceptance

SCI will ensure that all testing of the cables installed will be done with a high-end tester to ensure that all cable is tested correctly to meet or exceed industry specifications. All voice cabling will be wire mapped and will shoot the distance and recorded on the labeling scheme.

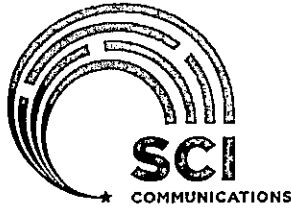
Payment

Payment is due in full within 30 days of the invoice date unless otherwise agreed to in writing.

A service charge of 1.5% per month (18% annual percentage rate) will be applied to all unpaid balances past due by more than 30 days.

This interest is compounded monthly on the remaining unpaid balance.

Notice of Collection:



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SCI Communications, Inc. reserves the right to suspend services or pursue collections action, including legal remedies, for non-payment beyond 90 days. Customer agrees to be responsible for all reasonable attorney's fees, court costs, and any additional collection fees incurred.

Interest & Collection Clause:

By signing this agreement, the customer agrees that any unpaid balance exceeding 30 days will incur interest at a rate of 1.5% per month, compounded monthly, until paid in full.

In the event of non-payment beyond 90 days, SCI Communications, Inc. may pursue collections and legal action.

The customer shall be liable for any and all associated fees, including attorney costs.

Warranty

SCI will provide a limited **LIFETIME WARRANTY** on all components, equipment and workmanship provided by SCI on this project

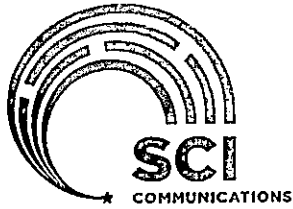
Project Price

Material	\$ 6,574.69
Labor	\$ 4,853.26
Total	\$ 11,427.95

Exclusions:

Unless otherwise agreed to SCI excludes the following from this proposal:

Lift Rental – If a lift is needed, it will be proved by others or at an additional charge
Bonds & Dues
Permits
Sales Tax
Retainage



Door Access | Video Surveillance | Data Cabling
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If there are any questions or if you would like to discuss this proposal in more detail, please feel free to contact me. My contact information is listed below. I look forward to hearing from you.

Sincerely,

Jerry Brown, RCDD
Sales Director
515-381-3912
jerry@sci-iowa.com

Signature: _____ Date: _____

Title: _____

ATTEST:

Jenna Jennings, Auditor

DOCUMENT 00 41 00

BID FORM – STIPULATED SUM (SINGLE PRIME CONTRACT)
FOR CONSTRUCTION CONTRACT
JASPER COUNTY JAIL RENOVATIONS
BOOKING COUNTER AND EVIDENCE STORAGE
2300 LAW CENTER DRIVE
NEWTON, IOWA 50208

BIDS RECEIVED: *May 21, 2026*

TO: Jasper County Courthouse
Auditor Office Room 202
101 1st Street
Newton IA, 50208

ACKNOWLEDGEMENT:

In response to your Request for Quotes for construction of the above project and in compliance with the Contract Requirements, the undersigned proposes to furnish all labor, materials and equipment, all supervision, coordination, all related incidentals necessary to perform the work to complete construction of the Jasper County Jail Renovations in strict accordance with the Project Manual and the Drawings dated May 4, 2026, including addenda as noted below, prepared by Brooks Borg Skiles Architecture Engineering, LLP (BBS Architects | Engineers) for the prices stated below.

Bidder acknowledges receipt of the following Addenda, which are a part of the Bidding Documents and for which any effect on cost of the Work is included in the bid amounts indicated:

Number 1 2 _____
Dated: 05/13/2026 05/20/2026 _____

Amounts shall be indicated in both words and figures. In case of discrepancy, the amount indicted in words shall govern.

BASE BID:

Main-Level Booking Counter
Base Bid Total Sixty-Four Thousand Nine Hundred Sixty Dollars (\$ 64,960 .00)

Lower-Level Evidence Room Scope
Base Bid Total Fifty-Seven Thousand One Hundred Dollars (\$ 57,100 .00)

\$122,060

SCHEDULE:

It is estimated that work can commence by: 06/22/2026 (mm/dd/yyyy).

and be completed by: 08/07/2026 (mm/dd/yyyy).

(Note: Not a bid award determining factor.)

CONTRACT COMPLETION:

In submitting this Bid the Bidder agrees to the following:

Bidder has familiarized him/herself with the Project Manual and Drawings and agrees, if selected, to execute the work described therein in full conformance with all requirements therein indicated.

Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

Bidder agrees that this bid shall remain valid and shall not be withdrawn for a period of thirty (30) calendar days after the date for receipt of bids.

- A. Bidder agrees that if written notice of acceptance of this bid is mailed, electronically communicated, or delivered to the undersigned within thirty (30) days after the date in which bids are due, or at any time thereafter before it is withdrawn in writing, the undersigned will sign and return the Contract Agreement, prepared in accord with the Bidding Documents and this bid as accepted; and will also provide proof of insurance coverage and any required surety bonds;
- B. Bidder agrees that once an agreement is signed, the undersigned will diligently pursue the Work described in the proposed Contract Documents and shall ensure that all work is substantially complete in the facility ninety (90) calendar days from notice to proceed.
- C. Bidder understands that the Owner reserves the right to reject any or all bids, and to waive irregularities or informalities and enter into a contract for the Work, as the Owner deems to be in its best interest. When Alternate Bids are requested, Owner further reserves the right to accept all Alternates or no Alternates, or to accept any combination thereof, in determining the low, responsible Bidder and awarding a Contract for the Work.
- D. Notice of acceptance of this Bid, or request for additional information by the Owner, may be addressed to the undersigned at the address set forth below:
- E. The undersigned agrees, if awarded the contract, to complete the contract work. The undersigned further agrees to execute contract, furnish satisfactory performance and payment bond and insurance coverage as specified in strict accordance with Contract Documents.

Firm Name: Giardino Construction Telephone No.: 319-215-0925

Official Address: 971 Pelican Drive FAX No.: N/A

Polk City, IA 50226 EMAIL: giardino@giardinoconstruct.com

Mailing Address: _____
(if different from above)

Signed By: Ryan Giardino

Printed Name: Ryan Giardino

President
(Title)

Date: 05/21/2026

Federal ID No.: 88-3001043

Iowa Contractor Registration No.: C149155

NOTE: ALL WRITING MUST BE IN INK.

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Jasper County Jail Renovations
Subcontractor List

Giardino Construction

Trade	Subcontractor
Demolition	Giardino Construction
Concrete	Monarca Construction
Masonry	Monarca Construction
Countertops & Casework Supply	Fletcher Wood Products
Countertops & Casework Install	Giardino Construction
Frames, Doors, and Hardware	Doors Inc.
Glazing	Reflection Glass & Mirror
Painting	JC Toland Painting
Flooring	Phillips Flooring
Electrical	Van Maanen Electric

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FOR CONSTRUCTION CONTRACT
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BOOKING COUNTER AND EVIDENCE STORAGE
2300 LAW CENTER DRIVE
NEWTON, IOWA 50208**

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Bidder acknowledges receipt of the following Addenda, which are a part of the Bidding Documents and for which any effect on cost of the Work is included in the bid amounts indicated:

Number 01 02 _____ _____
Dated: 05/13/2026 05/13/2026 _____ _____

Amounts shall be indicated in both words and figures. In case of discrepancy, the amount indicted in words shall govern.

BASE BID:

Main-Level Booking Counter

Base Bid Total Seventy-six thousand, one hundred ninety-three Dollars (\$ 76,193 .00)

Lower-Level Evidence Room Scope

Base Bid Total Sixty-seven thousand, four hundred ninety-six Dollars (\$ 67,496 .00)

2143,689

SCHEDULE:

It is estimated that work can commence by: 06/08/2026 (mm/dd/yyyy).

and be completed by: 07/10/2026 (mm/dd/yyyy).

(Note: Not a bid award determining factor.)

CONTRACT COMPLETION:

In submitting this Bid the Bidder agrees to the following:

Bidder has familiarized him/herself with the Project Manual and Drawings and agrees, if selected, to execute the work described therein in full conformance with all requirements therein indicated.

Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

Bidder agrees that this bid shall remain valid and shall not be withdrawn for a period of thirty (30) calendar days after the date for receipt of bids.


- A. Bidder agrees that if written notice of acceptance of this bid is mailed, electronically communicated, or delivered to the undersigned within thirty (30) days after the date in which bids are due, or at any time thereafter before it is withdrawn in writing, the undersigned will sign and return the Contract Agreement, prepared in accord with the Bidding Documents and this bid as accepted; and will also provide proof of insurance coverage and any required surety bonds.
- B. Bidder agrees that once an agreement is signed, the undersigned will diligently pursue the Work described in the proposed Contract Documents and shall ensure that all work is substantially complete in the facility ninety (90) calendar days from notice to proceed.
- C. Bidder understands that the Owner reserves the right to reject any or all bids, and to waive irregularities or informalities and enter into a contract for the Work, as the Owner deems to be in its best interest. When Alternate Bids are requested, Owner further reserves the right to accept all Alternates or no Alternates, or to accept any combination thereof, in determining the low, responsible Bidder and awarding a Contract for the Work.
- D. Notice of acceptance of this Bid, or request for additional information by the Owner, may be addressed to the undersigned at the address set forth below:
- E. The undersigned agrees, if awarded the contract, to complete the contract work. The undersigned further agrees to execute contract, furnish satisfactory performance and payment bond and insurance coverage as specified in strict accordance with Contract Documents.

Firm Name: Ball Team, LLC Telephone No.: 515-440-4544

Official Address: 10550 New York Avenue, Suite 200 FAX No.: 515-457-8265

Urbandale, Iowa 50322 EMAIL: mkarns@buildwithball.com

Mailing Address: _____
(if different from above)

Signed By: 

Printed Name: Matthew Karns

Partner
(Title)

Date: 05/21/2026

Federal ID No.: 27-5061394

Iowa Contractor Registration No.: C113321

NOTE: ALL WRITING MUST BE IN INK.

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Esper County Jail Booking Desk and Evidence Storage Renovation

Scope of Work	Subcontractor Listing
	Pyramid M
	Electric, Inc.

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Number 1
Dated: 05/13/26

Amounts shall be indicated in both words and figures. In case of discrepancy, the amount indicated in words shall govern.

BASE BID:

Main-Level Booking Counter
Base Bid Total Seventy two thousand nine hundred Dollars (\$ \$72,900 .00)

Lower-Level Evidence Room Scope
Base Bid Total Eighty thousand five hundred Dollars (\$ \$80,500 .00) *\$ 153,400*

SCHEDULE:

It is estimated that work can commence by: 07/06/2026 (mm/dd/yyyy).

and be completed by: 09/14/2026 (mm/dd/yyyy).

(Note: Not a bid award determining factor.)

CONTRACT COMPLETION:

In submitting this Bid the Bidder agrees to the following:

Bidder has familiarized him/herself with the Project Manual and Drawings and agrees, if selected, to execute the work described therein in full conformance with all requirements therein indicated.

Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

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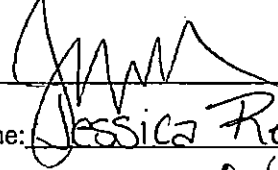
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- A. Bidder agrees that if written notice of acceptance of this bid is mailed, electronically communicated, or delivered to the undersigned within thirty (30) days after the date in which bids are due, or at any time thereafter before it is withdrawn in writing, the undersigned will sign and return the Contract Agreement, prepared in accord with the Bidding Documents and this bid as accepted; and will also provide proof of insurance coverage and any required surety bonds.
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- D. Notice of acceptance of this Bid, or request for additional information by the Owner, may be addressed to the undersigned at the address set forth below:
- E. The undersigned agrees, if awarded the contract, to complete the contract work. The undersigned further agrees to execute contract, furnish satisfactory performance and payment bond and insurance coverage as specified in strict accordance with Contract Documents.

Firm Name: GTG Construction LLC Telephone No.: 515.528.8178

Official Address: 2717 Martin Luther King Jr Pkwy FAX No.: N/A
Des Moines, IA 50310 EMAIL: gtg.office@gtgcompanies.com

Mailing Address: PO Box 917
(if different from above) Johnston, IA 50131

Signed By: 
Printed Name: Jessica Reynolds
Owner
(Title)

Date: 05/21/2026

Federal ID No.: 27-0288573

Iowa Contractor Registration No.: C107451

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Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$414,848.00

Newton, Iowa, May 26, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four hundred fourteen thousand eight hundred forty eight dollars and 00/100***

From: 0802- Amended 28E Subfund TI

To: 2015 (2007) TPI Refunded

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Supervisor

Attest

Teresa A. ...

Auditor/Designee

NO. 1571

This transfer will cover the following bond:
\$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$57,134.21

Newton, Iowa, May 26, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Fifty seven thousand one hundred thirty four dollars and 21/100***

From: 0066 - Legacy Plaza
Econ Develop

To: 2005 - (2023) Legacy Plaza
Debt Service

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Supervisor

Attest



Auditor/Designee

NO. 1572

This transfer will cover the debt payment on the following bond:
Taxable GO Urban Renewal Capital Loan Notes, Series 2023, Legacy Plaza.

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$5,700.55

Newton, Iowa, May 26, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Five thousand seven hundred dollars and 55/100***

From: 0001 - General Basic
Fund

To: 2040- Admin Building Debt Serv

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1573

Teresa Howard

Auditor/Designee

This transfer will cover the following bond:
JC Administration Bldg GO Debt

Tuesday, May 20, 2026, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Nearmyer and Cupples present and accounted for, Chairman Nearmyer presiding.

Motion by Cupples, seconded by Talsma to approve the liquor license for Sugar Grove Vineyards.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Talsma to approve the temporary liquor license for Baxter Fun Days, July 8, 2026 – July 12, 2026.

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Talsma, seconded by Cupples to approve claims paid through May 19, 2026.

YEA: CUPPLES, TALSMA, NEARMYER

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors minutes for May 12, 2026.

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Talsma, seconded by Cupples to approve the Special Meeting minutes for the Jasper County Community Development Director on May 12, 2026.

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Talsma, seconded by Cupples to reappoint Ed Spangenburg to the VA Board, term to expire 6/30/28.

YEA: TALSMA, CUPPLES, NEARMYER

Motion by Talsma, seconded by Cupples to enter the Work Session.

YEA: NEARMYER, TALSMA, CUPPLES

Jeff Davidson & Randy Freese spoke about the proposed turning lane on T-33 in conjunction with the Co-Line self-service fuel station. Talsma gave an overview of the project. Davidson is going to talk more with the developer and get an amount and details to present to the Board at a future meeting.

Motion by Talsma, seconded by Cupples to adjourn Tuesday, May 19, 2026, meeting of the Jasper County Board of Supervisors.

YEA: NEARMYER, CUPPLES, TALSMA

Teresa Arrowood, Deputy Auditor

Thad Nearmyer, Chairman