



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

July 21, 2026

9:30 a.m.

www.jasperia.org

Live Stream: <https://vimeo.com/event/5889227?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 Approval of Fireworks Permit

- a) Steve & Jackie Tielbur – July 31, 2026

Item 2 Buildings & Grounds – Adam Sparks

- a) Quotes for a Blodgett Oven for the Jail's Kitchen

Item 3 Human Resources – Dennis Simon

- a) Hiring Resolution for the Secondary Roads Full-Time Skilled Laborer – Tyler Clark
- b) IRS 2026 Standard Mid-Year Mileage Rates

Item 4 Auditor – Jenna Jennings

- a) Resolution for a Township Question on the General Election Ballot
- b) Resolution for Jasper County Right-to-Use Lease Asset Policy
- c) Resolution for Jasper County Capital Asset Management Policy

Item 5 Engineer – Mike Frietsch

- a) Approve Quote from Doors Inc. in the amount of \$15,887.00 for the Removal, Disposal, and Replacement of Three (3) Secondary Roads Shop Walk Doors
- b) Approve 28E Agreement with the City of Monroe for the Maintenance of a 0.3-mile Section of Rosebud Avenue a Granular Surfaced Road in the City of Monroe that Continues as Rosebud Avenue in Jasper County.
- c) Approve 28E Agreement with the City of Monroe for the Maintenance of a 0.1-mile Section of Mechanic Street a Granular Surfaced Road in the City of Monroe that Continues as W 36th St S in Jasper County.

Item 6 Central Iowa Juvenile Detention Center 28E Agreement

- a) Resolution Approving an Amendment to a Chapter 28E Intergovernmental Cooperation Agreement

Item 7 Resolution for Transfer Order #1591

Item 8 Resolution for Transfer Order #1592

Item 9 Approval of Board of Supervisors Minutes for July 14, 2026

Item 10 Board Appointments

PUBLIC INPUT & COMMENTS

COUNTY OF JASPER
State of Iowa
DISPLAY FIREWORKS PERMIT

Application No. _____ Date of Application: 7.13.2026
Date of Fireworks Display: July 31st, 2026
Application is hereby made by: Steve + Jackie Tielbur
Rural Street & Number: 4886 Jay St.
City: Kellogg State: IA Phone: 507 641-990-0039

TO: DISPLAY FIREWORKS FOR ENTERTAINMENT PURPOSES

Location: 4886 Jay Street Kellogg IA 50135
Unincorporated Town: 80 Rock Creek / Grinnell - Newburg
Location within ¼ Section: 7

In consideration and acceptance of this Fireworks Permit, it is hereby understood and agreed that _____ shall hold Jasper County, its Board of Supervisors, and all employees harmless and free from any liability; shall indemnify Jasper County, its Board of Supervisors, and all employees for any liability incurred. The undersigned applicant also certifies that the fireworks display will be handled by a competent operator, that operator shall be Steve Tielbur who is an adult who is competent to discharge fireworks. A copy of the operator's "Homeowners Liability Insurance Coverage Sheet" showing that the operator has liability insurance shall be attached to this application.

Signed this 7/13/2026 day of _____, 20 _____

Applicant Signature [Signature]

Permit granted in accordance with Section 727.2 of the Code of Iowa.

Permit Expires at Sunset Aug 1st, 20 26

Chairman, Jasper County Board of Supervisors

Date

(MUTUAL) INSURANCE COMPANY
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

HOMEOWNERS POLICY DECLARATIONS

AGENCY CENTRAL FINANCIAL GROUP LC
07-0373-00 Mkt Terr 038 (515) 295-7748

Renewal Effective 01-15-2026

INSURED STEVE TIELBUR
JACQUELINE TIELBUR

POLICY NUMBER 53-186-935-01

Company Use 39-89-IA-2101

ADDRESS 4886 JOY ST
KELLOGG IA 50135-8813

Company
Bill

POLICY TERM

12:01 a.m. 12:01 a.m.
to
01-15-2026 01-15-2027

In consideration of payment of the premium shown below, this policy is renewed. Please attach this Declarations and attachments to your policy. If you have any questions, please consult with your agent.

TOTAL POLICY PREMIUM
PAID IN FULL DISCOUNT APPLIED

TERM
\$2,654.21

SOME OR ALL OF THE LOCATIONS ON THIS POLICY CONTAIN A SEPARATE DEDUCTIBLE FOR WINDSTORM OR HAIL LOSSES WHICH IS HIGHER THAN THE DEDUCTIBLE FOR ALL OTHER COVERED LOSSES.

LOCATION DESCRIPTION**Homeowners Policy Form 3**

4886 Joy St
Kellogg, IA 50135-8813

Frame Construction Built in 2005
Asphalt Roof Updated in 2023
Protection Class 6X
Wood/Coal Heating

PROPERTY AND LIABILITY COVERAGES**LIMITS**

A Dwelling	\$522,700
B Other Structures	52,270
C Personal Property	365,890
D Additional Living Expense and Loss of Rents	104,540
E Personal Liability (each occurrence)	500,000
F Medical Payments (each person)	5,000

Section I Deductible

\$5,000 - Windstorm or Hail Deductible
\$2,500 - All Other Peril Deductible

COVERAGES THAT APPLY

Personal Property Replacement Cost	
Other Structures Off Premises Replacement Cost	
Homeowners Plus	
Mortgage Extra Expense Coverage (\$2,500 Deductible)	\$250/mo
Refrigerated Products Coverage (\$250 Deductible)	750
Glass Breakage (\$250 Deductible)	
Domestic Appliance Seepage or Leakage (\$2,500 Deductible)	50,000
Tree Debris Removal	1,500
Water Backup Of Sewers Or Drains (\$2,500 Deductible)	25,000
Guaranteed Home Replacement Cost	
Special Personal Property Coverage	
Credit and Fund Transfer Card Coverage	1,000
Ordinance or Law Coverage	52,270
Accidental Death Benefit	20,000
Property Coverage Limitation for Fungi, Wet Rot, Dry Rot and Bacteria resulting from a covered cause of loss	52,270
Undamaged Siding Or Roofing	20,000
Equipment Breakdown Coverage (\$500 Deductible)	100,000
Service Line Coverage (\$500 Deductible)	10,000
Loss Assessment Coverage	2,500
Fire Department Charges	500



Quote

06/30/2026

Project:
Jasper County Courthouse
06/25/26

From:
Bolton & Hay Inc.
Mike Law
4333 Park Ave
Des Moines, IA 50321
515-265-2554
515-778-1197 (Contact)

Job Reference Number: 7191

Item	Qty	Description	Sell	Sell Total
SUBHEADER				
6	1 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY  Dormont Manufacturing Model No. RG7548 Packed 1 kt Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warranty	\$196.00	\$196.00
			ITEM TOTAL:	\$196.00
7	1 ea	CONVECTION OVEN, GAS  Blodgett (Middleby) Model No. DFG-100 SGL (QUICK SHIP) Convection Oven, gas, single-deck, standard depth, capacity (5) 18" x 26" pans, Artisan touchscreen controls with meat probe, 2-speed fan, Oleophobic baking compartment liner, interior light, simultaneous operated with dual pane thermal glass windows sealed in stainless steel door frames and ergonomically friendly curved aluminum door handle, stainless steel front, sides & top, 25" stainless steel legs, 1/2 HP, 55,000 BTU, cETL, NSF, CE 1 ea 3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard 1 ea Natural gas 1 ea 115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P, standard 1 ea ARTISAN Artisan touchscreen control with meat probe, standard 1 ea Draft diverter or Draft hood must be selected below 1 ea Draft diverter 1 st 25" legs, adjustable, stainless steel (set), standard 1 ea 6" stem casters 1 ea NOTE: DO NOT deduct cost of standard legs	\$12,350.00	\$12,350.00
			ITEM TOTAL:	\$12,900.00
			Total	\$13,096.00

Direct Ship to us

A late payment fee of 1.5% monthly will be applied to all account balances that are 60 days past due or more. The late fee will be calculated based on the outstanding balance as of the last day of the previous month and will be assessed on the first day of the current month.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$13,096.00

Attest: _____

Jenna Jennings, County Auditor

Quote

06/17/2026

To:
Jasper County
Adam Sparks

Project:
Jasper County, Iowa

From:
IDMS, Inc.
Scott Hoffmann
2048 NW 92nd COURT
CLIVE, IOWA 50325
515-223-0700
515-661-3992 (Contact)

Job Reference Number: 2904

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION OVEN, GAS  Blodgett (Middleby) Model No. DFG-100 SGL (QUICK SHIP) Convection Oven, gas, single-deck, standard depth, capacity (5) 18" x 26" pans, Artisan touchscreen controls with meat probe, 2-speed fan, Oleophobic baking compartment liner, interior light, simultaneous operated with dual pane thermal glass windows sealed in stainless steel door frames and ergonomically friendly curved aluminum door handle, stainless steel front, sides & top, 25" stainless steel legs, 1/2 HP, 55,000 BTU, cETL, NSF, CE	\$15,525.00	\$15,525.00
	1 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	1 ea	Natural gas		
	1 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P, standard		
	1 ea	ARTISAN Artisan touchscreen control with meat probe, standard		
	1 ea	Draft diverter or Draft hood must be selected below		
	1 ea	Draft diverter		
	1 st	25" legs, adjustable, stainless steel (set), standard		
	1 ea	6" stem casters	\$225.00	\$225.00
	1 ea	NOTE: DO NOT deduct cost of standard legs		
	1 ea	Extra racks (each)	\$154.00	\$154.00
ITEM TOTAL:				\$15,904.00 \$15,750
2	1 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY  BK Resources Model No. 10-754-1 Packed 1 kt GOtek Gas Connectors Kit, 3/4" x 48", with shut-off valve and quick disconnect, braided stainless steel over a 304 corrugated stainless steel connector, protective translucent coating, includes (1) shut off valve, (1) quick connect fitting, (1) restraining cable & hardware, (2) female to Male 90° elbow, (4) screws, (4) plastic anchors, CSA	\$150.00	\$150.00
	1 kt	5 year warranty, standard		

IDMS, Inc.

06/17/2026

Item	Qty	Description	Sell	Sell Total
ITEM TOTAL:				\$150.00

Merchandise ~~\$16,014.00~~

Freight \$560.00

Total ~~\$16,014.00~~

Thank you for the sales opportunity.

\$15,900

+ 560 Freight

\$16,460

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$16,614.00

Attest: _____

Jenna Jennings, County Auditor

BLODGETT**DFG-100****Full-Size, Standard Depth
Dual Flow Gas Convection Oven**

Shown with optional casters

OPTIONS AND ACCESSORIES

(AT ADDITIONAL CHARGE)

- **Legs, casters & stands**
 - ☐ 6" (152mm) seismic legs
 - ☐ 6" (152mm) casters
 - ☐ 4" (102mm) low profile casters (double only)
 - ☐ 25" (635mm) stainless steel stand w/rack guides
 - ☐ 29" (737mm) stainless steel, fully welded open stand with pan supports
- **Gas hose w/quick disconnect restraining device**
 - ☐ 48" (1219mm) hose
 - ☐ 36" (914mm) hose
- ☐ SSI-M - Solid state infinite control w/manual timer
- ☐ Stainless steel oven liner
- ☐ Extra oven racks
- ☐ Stainless steel solid back panel
- ☐ Gas manifold (for double sections)
- ☐ Prison package (includes security control panel and stainless steel back)
- ☐ Flue connector

OPTIONS AND ACCESSORIES

(AT NO ADDITIONAL CHARGE)

- ☐ Solid stainless steel doors

Project _____

Item No. _____

Quantity _____

Standard depth baking compartment - accepts five 18" x 26" standard full-size baking pans in left-to-right positions.

All data is shown per oven section, unless otherwise indicated. Refer to operator manual specification chart for listed model names.

EXTERIOR CONSTRUCTION

- Stainless steel front, top, and sides
- Dual pane thermal glass windows sealed in stainless steel door frames
- Ergonomically friendly, curved aluminum door handle with simultaneous door operation
- Triple-mounted pressure lock door design with turnbuckle assembly
- Modular slide out front control panel for easy cleaning
- Solid mineral fiber insulation at top, back, sides and bottom

INTERIOR CONSTRUCTION

- Full angle-iron frame
- Easy to clean Oleophobic baking compartment liner (14 gauge)
- Aluminized steel combustion chamber
- Dual inlet blower wheel
- Five chrome-plated racks, eleven rack positions with a minimum of 1-5/8" (41mm) spacing

OPERATION

- Dual Flow Gas system combines direct and indirect heat
- Electronic spark ignition control system
- Removable dual tube burners
- Pressure regulator
- Manual gas service cut-off switch located on the front of the control panel
- Air mixers with adjustable air shutters
- Solid state thermostat with temperature control range of 200°F (93°C) to 500°F (260°C)
- Two speed fan motor
- 1/2 horsepower blower motor with automatic thermal overload protection
- Control area cooling fan
- Interior oven lights

STANDARD FEATURES

- Artisan Touchscreen Control with meat probe allows for Manual Cooking, Recipe Cooking, Cook and Hold, Core Probe Cooking, Fan Delay, and Fan Pulse.
- 25" (635mm) adjustable stainless steel legs (for single units)
- 6" (152mm) adjustable stainless steel legs (for double sections)
- Draft diverter or draft hood for venting (select one)
- Three year parts and two year labor warranty
- Five year limited oven door warranty*
- * For all international markets, contact your

* For all international markets, contact your local distributor.

NOTE: The company reserves the right to make substitutions of components without prior notice



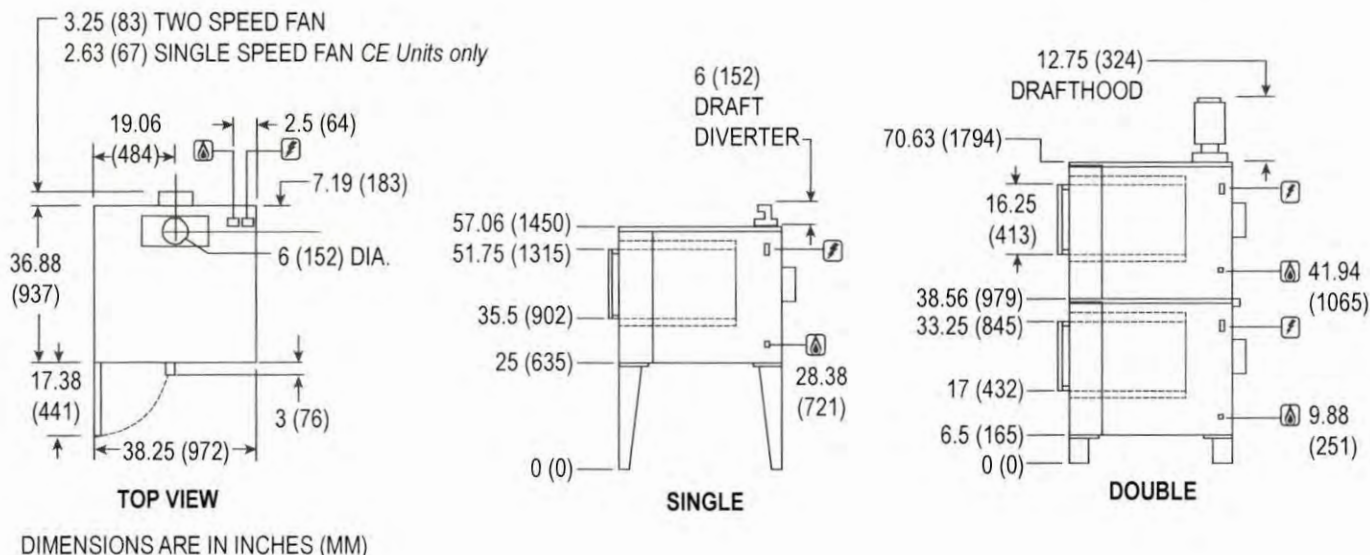
www.blodgett.com

42 Allen Martin Drive, Essex Junction, VT 05452

Phone: (802) 658-6600 | Fax: (802) 864-0183

BLODGETT**DFG-100**

APPROVAL/STAMP



SHORT FORM SPECIFICATIONS Provide Blodgett full-size, bakery depth convection oven model DFG-100, (single/double) compartment. Each compartment shall have Oleophobic 14 gauge steel liner and shall accept five 18" x 26" standard full-size bake pans in left-to-right or front-to-back positions. Stainless steel front, top and sides. Doors shall be (solid stainless steel/dual pane thermal glass windows) with single curved aluminum door handle and simultaneous operation. Unit shall be gas heated with electronic spark ignition and shall cook by means of a direct fired system with a gas shutoff switch on the front of the control panel. Air in baking chamber distributed by single inlet blower wheel powered by a two-speed, 1/2 HP motor with thermal overload protection. Each chamber shall be fitted with two halogen lamps, and five chrome-plated removable racks. Control panel shall be recessed with Artisan Touchscreen Control allowing manual and recipe cooking, cook and hold, probe cooking, fan delay, and fan pulse. Provide three years parts, two year labor and five year door warranty. Provide options and accessories as indicated.

DIMENSIONS

Floor space	38-1/4" (972mm) W x 36-7/8" (937mm) D
Interior	29" (737mm) W x 20" (508mm) H x 24-1/4" (616mm) D
If oven is on casters	
Single	Add 4-1/2" (114mm) to height
Double	Height dimensions remain the same
Double Low Profile	Subtract 2.5" (64mm) from all height dimensions

PRODUCT CLEARANCE**From combustible and non-combustible construction**

Oven sides	2" (51mm)
Oven back	0" (0mm)

MINIMUM ENTRY CLEARANCE

Uncrated	32-1/16" (814mm)
Crated	37-1/2" (953mm)

SHIPPING INFORMATION**Approx. Weight**

Single	600 lbs. (273 kg)
Double	1295 lbs. (589 kg)

Crate Size

37-1/2" (952mm) x 43-1/2" (1105mm) x 51-3/4" (1315mm)
 (2 crates required for double)

GAS SUPPLY (per section)

3/4" NPT

Inlet Pressure

Natural Gas	7.0" W.C. min. - 10.5" W.C. max.
Propane	11.0" W.C. min. - 13.0" W.C. max.

Manifold Pressure

Natural Gas	3.5" W.C.
Propane	10" W.C.

MAXIMUM INPUT

55,000 BTU/hr (16.2 Kw) per oven section

POWER SUPPLY

115 VAC, 1 phase, 6 Amp, 60 Hz., 2-wire with ground, 1/2 H.P., 2 speed motor, 1120 and 1710 RPM
 6' (1.8m) electric cord set furnished on 115 VAC ovens only.



3/4" x 48" Gas Connector Kit

Model: 10-754-1

Distributed by:



Revealing Strength, Ensuring Safety

Certifications:



Meets ANSI Codes:

Z21.69a
Z21.69b
Z21.69-2002
Z21.41a-2005
Z21.41b-2010
Z21.41-2003



Features:

- Protective Translucent Coating
- Transparent Stripe Reveals Braided Stainless Steel
- Braided Stainless Steel Over a 304 Corrugated Stainless Steel Connector
- Corrugated Construction
- 304 Swivel Couplings with Zinc Coating

*5 Year Warranty on Gas Connector

*1 Year Warranty on Quick Disconnect and Shut-off Valve



3/4" x 48" Gas Connector Kit

Model #	Diameter	Length	Weight
10-754-1	3/4"	48"	6.5lb



Visible Stainless Steel Braid



*See the Strength
Trust the Braided
Stainless Steel Stripe!*

3/4" x 48" Gas Connector Kit

Model: 10-754-1



Kit Includes:

- (1) Shut-Off Valve
- (1) GOTek™ Quick Disconnect Fitting
- (1) Restraining Cable And Hardware
- (2) 90 ° Street Elbows

PRODUCT SPEC SHEET

GOTek
gas connectors

Must buy 40 or 70 qty pallet to qualify for this special pricing
"No Other Incentives or Rewards Applies."

Not Available Online, Contact Your Sales Rep or Call BK Resources

Jasper County, Iowa

IDMS, Inc.

Page: 5

Bill To::

Jasper County
Adam Sparks
101 1st Street N
Newton, IA 50208
641-792-2196 (Contact)

Ship To::

Jasper County Jail
101 1st Street N
Newton, IA 50208

From:

TriMark Hockenbergs
Jack Lancaster
14603 W 112th
Lenexa, KS 66215-
402-339-8900
(913)491-4999 (Contact)

Job Reference Number: 58188

Prices may not reflect applicable tariffs, duties, import fees, taxes, or other governmental charges. TriMark reserves the right to correct or adjust quoted prices at any time due to tariffs, market fluctuations, supply chain disruptions, third-party supplier cost changes, general contractor delays, or any other factors outside of TriMark's control. TriMark will use commercially reasonable efforts to hold pricing for seven calendar days from the date of the quote; however, all pricing remains subject to correction or adjustment as set forth above, including during the seven-day hold period.

Item	Qty	Description	Sell	Sell Total
23	1 ea	CONVECTION OVEN, GAS Blodgett (Middleby) Model No. DFG-100 SGL (QUICK SHIP) Convection Oven, gas, single-deck, standard depth, capacity (5) 18" x 26" pans, Artisan touchscreen controls with meat probe, 2-speed fan, Oleophobic baking compartment liner, interior light, simultaneous operated with dual pane thermal glass windows sealed in stainless steel door frames and ergonomically friendly curved aluminum door handle, stainless steel front, sides & top, 25" stainless steel legs, 1/2 HP, 55,000 BTU, cETL, NSF, CE	\$14,500.00	\$14,500.00
	1 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	1 ea	Natural gas		
	1 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P, standard		
	1 ea	ARTISAN Artisan touchscreen control with meat probe, standard		
	1 ea	Draft diverter or Draft hood must be selected below		
	1 ea	Draft diverter		
	1 st	25" legs, adjustable, stainless steel (set), standard		
	1 ea	6" stem casters	\$325.00	\$325.00



Item	Qty	Description	Sell	Sell Total
	1 ea	Lift Gate if needed	\$225.00	\$225.00
	1 ea	Extra racks (each)	\$150.00	\$150.00
ITEM TOTAL:				\$15,200.00
24	1 lt	SAFEWARE INC Model No. CAPLYO30KRPR60D Packed 1 lt EQP PPLAN <\$3000 3YMFG 60MO	\$425.08	\$425.08
ITEM TOTAL:				\$425.08
25	1 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY T&S Brass Model No. HG-4D-48K Packed 1 kt Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (1) street "EL", ball valve, restraining cable adjustable for 3'to 5', 180,000 BTU / hr minium flow capacity	\$175.00	\$175.00
ITEM TOTAL:				\$175.00
Merchandise				\$15,800.08
Freight				
Total				\$15,800.08

Standard Contract Terms & Conditions

All quotations are subject to approval by the company. The above listed prices shall be firm for 7 days. Prices shown in this quotation are for specific items, quantities, and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ, or if adequate lead-time is not allowed.

The prices shown in this quotation DO/DO NOT include freight charges which will be added to our invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO/DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where TriMark Hockenbergs is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

In the event that the delivery date is delayed by you, or any party other than TriMark Hockenbergs, for more than two (2) weeks from the agreed upon date, you hereby agree that TriMark Hockenbergs will bill you for "stored materials". You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to TriMark Hockenbergs a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to TriMark Hockenbergs under this agreement. The security interest created

\$15,000
+ 425.08
x-tm
Equip plan

hereby shall terminate when obligations have been paid in full.

You hereby authorize TriMark Hockenbergs to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. TriMark Hockenbergs will handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants contained or referred to herein.

TriMark Hockenbergs may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment. Expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer.

No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto.

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated herein by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Any tax or similar fees shown in this Quote are an estimate only.

Acceptance _____ Date _____

Print Name _____

Company Name _____

Acceptance: _____ Date: _____

Printed Name: _____

Attest: _____

Jenna Jennings, County Auditor

BLODGETT**DFG-100****Full-Size, Standard Depth
Dual Flow Gas Convection Oven**

Shown with optional casters

**OPTIONS AND ACCESSORIES
(AT ADDITIONAL CHARGE)**

- **Legs, casters & stands**
 - ☐ 6" (152mm) seismic legs
 - ☐ 6" (152mm) casters
 - ☐ 4" (102mm) low profile casters (double only)
 - ☐ 25" (635mm) stainless steel stand w/rack guides
 - ☐ 29" (737mm) stainless steel, fully welded open stand with pan supports
- **Gas hose w/quick disconnect restraining device**
 - ☐ 48" (1219mm) hose
 - ☐ 36" (914mm) hose
- ☐ SSI-M - Solid state infinite control w/manual timer
- ☐ Stainless steel oven liner
- ☐ Extra oven racks
- ☐ Stainless steel solid back panel
- ☐ Gas manifold (for double sections)
- ☐ Prison package (includes security control panel and stainless steel back)
- ☐ Flue connector

**OPTIONS AND ACCESSORIES
(AT NO ADDITIONAL CHARGE)**

- ☐ Solid stainless steel doors

Project _____

Item No. _____

Quantity _____

Standard depth baking compartment - accepts five 18" x 26" standard full-size baking pans in left-to-right positions.

All data is shown per oven section, unless otherwise indicated. Refer to operator manual specification chart for listed model names.

EXTERIOR CONSTRUCTION

- Stainless steel front, top, and sides
- Dual pane thermal glass windows sealed in stainless steel door frames
- Ergonomically friendly, curved aluminum door handle with simultaneous door operation
- Triple-mounted pressure lock door design with turnbuckle assembly
- Modular slide out front control panel for easy cleaning
- Solid mineral fiber insulation at top, back, sides and bottom

INTERIOR CONSTRUCTION

- Full angle-iron frame
- Easy to clean Oleophobic baking compartment liner (14 gauge)
- Aluminized steel combustion chamber
- Dual inlet blower wheel
- Five chrome-plated racks, eleven rack positions with a minimum of 1-5/8" (41mm) spacing

OPERATION

- Dual Flow Gas system combines direct and indirect heat
- Electronic spark ignition control system
- Removable dual tube burners
- Pressure regulator
- Manual gas service cut-off switch located on the front of the control panel
- Air mixers with adjustable air shutters
- Solid state thermostat with temperature control range of 200°F (93°C) to 500°F (260°C)
- Two speed fan motor
- 1/2 horsepower blower motor with automatic thermal overload protection
- Control area cooling fan
- Interior oven lights

STANDARD FEATURES

- Artisan Touchscreen Control with meat probe allows for Manual Cooking, Recipe Cooking, Cook and Hold, Core Probe Cooking, Fan Delay, and Fan Pulse.
- 25" (635mm) adjustable stainless steel legs (for single units)
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* For all international markets, contact your local distributor.

NOTE: The company reserves the right to make substitutions of components without prior notice



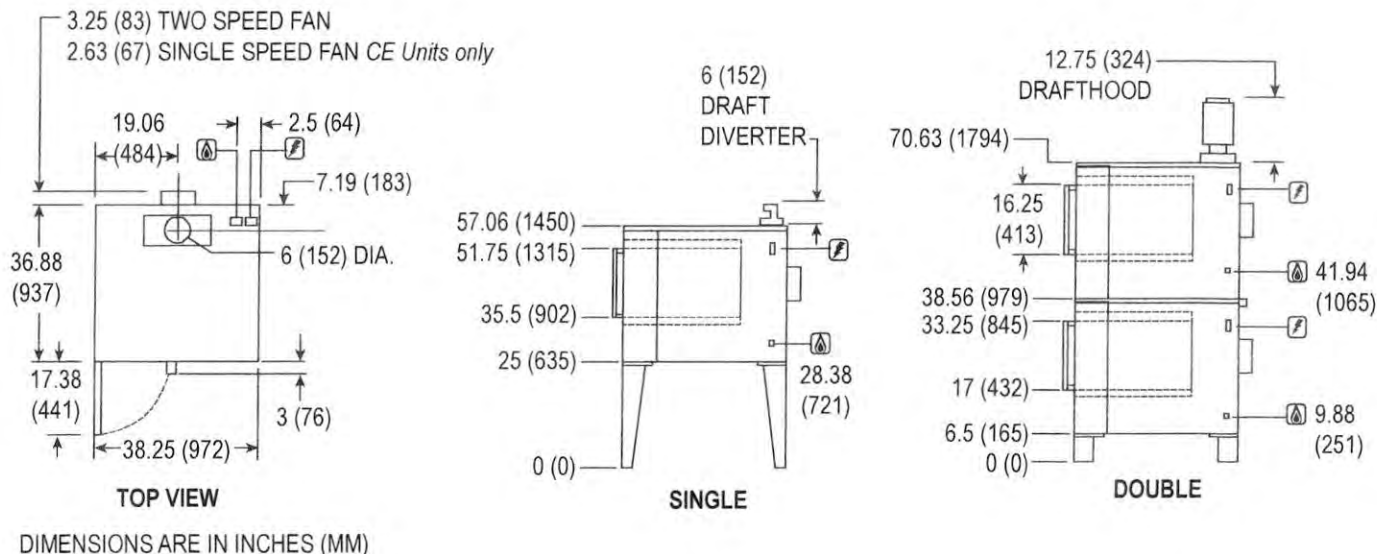
www.blodgett.com

42 Allen Martin Drive, Essex Junction, VT 05452

Phone: (802) 658-6600 | Fax: (802) 864-0183

BLODGETT**DFG-100**

APPROVAL/STAMP



SHORT FORM SPECIFICATIONS Provide Blodgett full-size, bakery depth convection oven model DFG-100, (single/double) compartment. Each compartment shall have Oleophobic 14 gauge steel liner and shall accept five 18" x 26" standard full-size bake pans in left-to-right or front-to-back positions. Stainless steel front, top and sides. Doors shall be (solid stainless steel/dual pane thermal glass windows) with single curved aluminum door handle and simultaneous operation. Unit shall be gas heated with electronic spark ignition and shall cook by means of a direct fired system with a gas shutoff switch on the front of the control panel. Air in baking chamber distributed by single inlet blower wheel powered by a two-speed, 1/2 HP motor with thermal overload protection. Each chamber shall be fitted with two halogen lamps, and five chrome-plated removable racks. Control panel shall be recessed with Artisan Touchscreen Control allowing manual and recipe cooking, cook and hold, probe cooking, fan delay, and fan pulse. Provide three years parts, two year labor and five year door warranty. Provide options and accessories as indicated.

DIMENSIONS

Floor space	38-1/4" (972mm) W x 36-7/8" (937mm) D
Interior	29" (737mm) W x 20" (508mm) H x 24-1/4" (616mm) D
If oven is on casters	
Single	Add 4-1/2" (114mm) to height
Double	Height dimensions remain the same
Double Low Profile	Subtract 2.5" (64mm) from all height dimensions

PRODUCT CLEARANCE

From combustible and non-combustible construction

Oven sides	2" (51mm)
Oven back	0" (0mm)

MINIMUM ENTRY CLEARANCE

Uncrated	32-1/16" (814mm)
Crated	37-1/2" (953mm)

SHIPPING INFORMATION

Approx. Weight

Single	600 lbs. (273 kg)
Double	1295 lbs. (589 kg)

Crate Size

37-1/2" (952mm) x 43-1/2" (1105mm) x 51-3/4" (1315mm)
(2 crates required for double)

GAS SUPPLY (per section)

3/4" NPT

Inlet Pressure

Natural Gas	7.0" W.C. min. – 10.5" W.C. max.
Propane	11.0" W.C. min. – 13.0" W.C. max.

Manifold Pressure

Natural Gas	3.5" W.C.
Propane	10" W.C.

MAXIMUM INPUT

55,000 BTU/hr (16.2 Kw) per oven section

POWER SUPPLY

115 VAC, 1 phase, 6 Amp, 60 Hz., 2-wire with ground, 1/2 H.P., 2 speed motor, 1120 and 1710 RPM
6' (1.8m) electric cord set furnished on 115 VAC ovens only.


T&S BRASS AND BRONZE WORKS, INC.

 2 Saddleback Cove / P.O. Box 1088
 Travelers Rest, SC 29690

Model No.

HG-4-K Series

Item No.

Travelers Rest, SC: 800-476-4103 • Simi Valley, CA: 800-423-0150 • Fax: 864-834-3518 • www.tsbrass.com

This Space for Architect/Engineer Approval

Job Name _____ Date _____

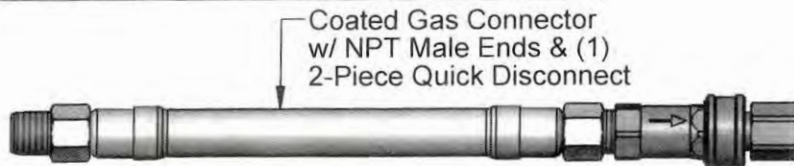
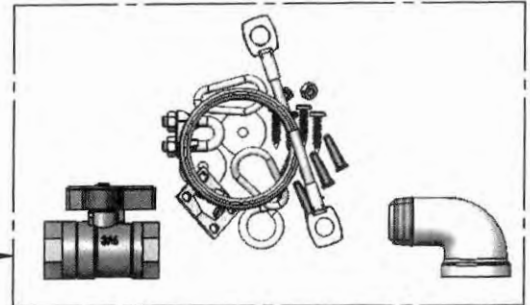
Model Specified _____ Quantity _____

Customer/Wholesaler _____

Contractor _____

Architect/Engineer _____

SAFE-T-LINK


 Installation Kit:
 Restraining Cable,
 Street El, Ball Valve


"L" = Length	1/2" NPT
12"	HG-4C-12K
24"	HG-4C-24K
36"	HG-4C-36K
48"	HG-4C-48K
60"	HG-4C-60K
72"	HG-4C-72K

"L" = Length	3/4" NPT
12"	HG-4D-12K
24"	HG-4D-24K
36"	HG-4D-36K
48"	HG-4D-48K
60"	HG-4D-60K
72"	HG-4D-72K

"L" = Length	1" NPT
12"	HG-4E-12K
24"	HG-4E-24K
36"	HG-4E-36K
48"	HG-4E-48K
60"	HG-4E-60K
72"	HG-4E-72K

"L" = Length	1 1/4" NPT
12"	HG-4F-12K
24"	HG-4F-24K
36"	HG-4F-36K
48"	HG-4F-48K
60"	HG-4F-60K
72"	HG-4F-72K

HG-4-K Series Product Configurator: HG - 4 - K
Ex: HG - 4 - K
 Gas Hose, 3/4" NPT Male Ends, 36" Length, (1) 2-Piece Quick Disconnect,
 (1) Street El, (1) Installation Kit

Product Specifications:

 Safe-T-Link Gas Appliance Connector: Coated Gas Hose, NPT Male
 Ends, 2-Piece Quick Disconnect and Street Elbow

Product Compliance:

 ANSI Z21.69 / CSA 6.16
 NSF 2
 NFPA 54

Drawn: JBC Checked: JRM Approved: JHB Date: 08/24/16 Scale: NTS Sheet: 1 of 1

Part IV

Optional Standard Mileage Rates

Announcement 2026-11

This announcement informs taxpayers that the Internal Revenue Service is modifying Notice 2026-10, 2026-4 I.R.B. 378, by revising the optional standard mileage rates for computing the deductible costs of operating an automobile for business, medical, or moving expense purposes and for determining the reimbursed amount of these expenses that is deemed substantiated. This modification results from recent increases in the price of fuel.

The revised standard mileage rates are:

- | | |
|------------------------|---------------------|
| (1) Business | 76 cents per mile |
| (2) Medical and moving | 23.5 cents per mile |

The mileage rate that applies to the deduction for charitable contributions is fixed under § 170(i) of the Internal Revenue Code at 14 cents per mile.

The revised standard mileage rates set forth in this announcement apply to deductible transportation expenses paid or incurred for business, medical, or moving expense purposes on or after July 1, 2026, and to mileage allowances that are paid both (1) to an employee on or after July 1, 2026, and (2) for transportation expenses paid or incurred by the employee on or after July 1, 2026.

The standard mileage rates set forth in Notice 2026-10 continue to apply to deductible transportation expenses paid or incurred for business, medical, or moving expense purposes before July 1, 2026, and to mileage allowances paid (1) to an employee before July 1, 2026, or (2) with respect to transportation expenses paid or incurred by the employee before July 1, 2026.

All other provisions of Notice 2026-10 remain in effect.

EFFECT ON OTHER DOCUMENTS

Notice 2026-10 is modified.

DRAFTING INFORMATION

The principal author of this announcement is Christian Lagorio of the Office of Chief Counsel (Income Tax and Accounting). For further information regarding this announcement contact Mr. Lagorio at (202) 317-7005 (not a toll-free number).

RESOLUTION # _____
TOWNSHIP QUESTION ON GENERAL ELECTION BALLOT

WHEREAS, it is frequently difficult to fill the position of Township Trustees and Clerk at the general election; and

WHEREAS, Section 39.22, Code of Iowa, grants the Board of Supervisors the authority to appoint the offices of Trustees and Clerk of a Township in lieu of filling such position by election,

WHEREAS, Section 39.22, Code of Iowa, authorizes the Board of Supervisors to direct the County Commissioner of Elections to submit to the qualified electors of a township the question of whether to appoint the officers of the township, namely the Township Clerk and the Township Trustees, rather than to have them elected; and

WHEREAS, said question must be submitted at a General Election; and

WHEREAS, a majority of qualified electors of a township must vote in favor of appointing their officers rather than electing them in order to change from the present system of electing them, to the new system of having them appointed by the Board of Supervisors; therefore

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Jasper County, Iowa, hereby directs the County Auditor and Commissioner of Elections to place the proposition to fill township officers by appointment of the Board of Supervisors, on the November 3, 2026, General Election ballot in each township in Jasper County. The question will read as follows:

"Shall the following public measure be adopted?"

"Shall the Jasper County Board of Supervisors fill the offices of Trustees and Clerk of (insert township name) Township by appointment as the terms of office of the incumbent township officers expire?"

Chairperson, Thad Nearmyer

ATTEST:

County Auditor, Jenna Jennings

RESOLUTION _____

JASPER COUNTY RIGHT-TO-USE LEASE ASSET POLICY

WHEREAS, the Jasper County Board of Supervisors desires to revise any and all previous right-to-use lease asset policies by implementing the following:

GASB Statement No. 87, "Leases", effective July 1, 2021 (FY2022) is being revised with an effective date on **July 21, 2026** (FY2027). GASB 87 requires a lessee to recognize a lease liability and an intangible right-to-use lease asset. This revision is instituted to increase the right-to-use leased assets threshold.

For counties reporting on the accrual basis of accounting, the cumulative effect, if any, may require a restatement of beginning net position, fund balance, or fund net position (as applicable)

A right-to-use lease asset is an intangible capital asset. The asset represents the right to use an underlying asset identified in a lease contract, as specified for a period of time. The County will recognize the intangible right-to-use lease asset when:

- (a) The contract conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for a period of time in an exchange or exchange-like transaction. (GASB 87, paragraph 4)
- (b) The minimum noncancelable contract term is greater than twelve months.
- (c) The contract does not transfer ownership of the underlying asset.
- (d) The underlying asset is used to conduct county business. (This will not apply to custodial funds.)

The following leases are not GASB 87 leases and are excluded from this policy:
(GASB 87, paragraph 8)

- (a) Leases of intangible assets, including rights to explore for or to exploit natural resources such as oil, gas, and minerals and similar nonregenerative resources; licensing contracts for items such as motion picture films, video recordings, plays, manuscripts, patents and copyrights; and licensing contracts for computer software.
- (b) Leases of biological assets, including timber, living plants, and living animals.
- (c) Leases of inventory.
- (d) Contracts that meet the definition of a service concession arrangements (as specified in GASB 60, paragraph 4).
- (e) Leases of assets financed with outstanding conduit debt, unless both the underlying asset and the conduit debt are reported by the lessor.
- (f) Supply contracts, such as power purchase agreements.

Threshold for Capitalization of Right-To-Use Lease Assets & Subscription-Based IT Agreements

The establishment of a right-to-use lease asset capitalization threshold policy has been recommended. The policy should be approved by the Board of Supervisors. The threshold is to be consistently applied by all departments and offices of the County for financial reporting purposes and should overall capture most right-to-use lease contracts. All right-to-use lease assets at or above \$50,000 must be reported. All Subscription-based information technology agreements assets at or above \$100,000 must be reported.

As a general rule, the threshold should be applied to individual lease contracts.

Estimated useful life for asset reporting should be 2-10 years.

Right-to-use lease asset classifications:

The lessee is required to disclose the amount of lease assets (and the related amortization) by major classes of underlying assets, separately from other capital assets. (GASB 87, paragraph 37)

At a minimum, the following major classes of underlying lease assets will be disclosed by the County.

- Right-to-use leased land.
- Right-to-use leased buildings.
- Right-to-use leased equipment.
- Right-to-use leased improvements other than buildings.

Measurement and amortization:

Measurement: A lessee should initially measure the lease asset as the sum of the following: (GASB 87, paragraph 30)

- (a) The amount of the initial measurement of the lease right-to-use asset. (A lessee should measure the lease liability and right-to-use asset at the present value of payments expected to be made during the lease term. (GASB 87, paragraph 21)) (For the year of implementation, the lease liability and right-to-use asset should be measured as of July 1, 2026.)
- (b) Lease payments made to the lessor at or before the commencement of the lease term, less any lease incentives received from the lessor at or before the commencement of the lease term
- (c) Initial direct costs that are ancillary charges necessary to place the lease asset into service.

Amortization: A lease asset should be amortized using the straight-line method over the shorter of the lease term or the useful life of the underlying asset (except if the lessee is reasonably certain a purchase option will be exercised). The amortization of the lease asset should be reported as amortization expense. (GASB 87, paragraph 31).

At a minimum, amortization should be calculated on a monthly basis.

NOW THEREFORE BE IT RESOLVED that this right-to-use lease asset policy shall be passed and approved this _____ day of _____, 2026.

ATTEST:

Thad Nearmyer, Chairman
Jasper County Board of Supervisors

Jenna Jennings
Jasper County Auditor

RESOLUTION_____

JASPER COUNTY CAPITAL ASSET MANAGEMENT POLICY

WHEREAS, the Jasper County Board of Supervisors desires to revise any and all previous capital asset policies by implementing the following:

General Information

The "GASB34 Implementation Capital Assets Including Infrastructure Policy" dated August 26th, 2003, revised June 1, 2007, revised December 1, 2025, and now revised effective **July 21, 2026**. The policy will be referred to as the "**Capital Asset Management Policy**". This revision is instituted to increase the capital asset thresholds.

Asset Capitalization

GASB Statement 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*, defines capital assets as, "land, improvements to land, easements, buildings, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure, and all other tangible and intangible assets used in operations and that have initial useful lives extending beyond a single reporting period."

Capital assets should be reported at historical cost. This should include capitalized interest and ancillary charges necessary to place the asset into its intended location and condition for use. Ancillary charges include costs that are directly attributable to asset acquisition, including transportation and freight, site preparation costs, and professional fees. The historical cost should include the cost of any subsequent additions or improvements, which would extend the expected useful life of the asset but exclude the cost of repairs or routine maintenance. Items acquired to extend the life of a previously acquired asset are not required to be inventoried but are added to the historical cost of the asset and capitalized. Maintenance costs are to be expensed rather than capitalized. The independent judgment of capital improvement versus repair or maintenance will be distinguished through a quantifiable measurement by the Elected Official or Department Head on a case-by-case basis. Trade-in value, if any, should not be included in an asset's cost. Example: purchase cost + trade-in value of old asset = total cost of asset. A trade-in can be defined as exchanging an existing asset as part of an agreement to acquire a new asset. Any additional cash paid as part of such an agreement must be reported as an expenditure in the appropriate governmental fund.

Donated capital assets are to be reported at their estimated fair value at the time of acquisition plus any ancillary charges, if any.

Effective July 21, 2026, Jasper County will report the following major categories of capital assets that have an estimated life of two (2) years or more:

Machinery and equipment including vehicles
Buildings and improvements

Land
Land improvements
Infrastructure
Construction in progress
Subscription-based IT Agreements

These assets are defined as:

Equipment - tangible property that does not lose its identity when removed from its location and is not changed materially or consumed immediately (within one year) by use.

Buildings and building improvements - permanent structures owned or held by the government and the permanent improvements that add value to the building.

Land and land improvements - land and improvements to land that ready land for its intended use, such as excavation, fill, grading, retaining walls, parking lots, fencing, landscaping, and utility installation.

Infrastructure - long-lived capital assets that normally can be preserved for a significantly greater number of years than most capital assets and are normally stationary in nature, and generally of value only to the government. Examples include roads, bridges, tunnels, drainage systems, curbs, gutters, sidewalks, water and sewer systems, dams, street lighting systems, and buildings, such as rest area facilities and road maintenance shops, that are an ancillary part of a network of infrastructure asset.

Collections of works of art, historical treasures and similar assets are one or more items that are held for public exhibition, education, or research in furtherance of public service. Collections will not be capitalized if they meet the criteria for exclusion under GASB Statement 34. Capitalized collections or items may require depreciation. Collections defined as inexhaustible do not require depreciation, but exhaustible collections or items must be depreciated over their estimated useful lives.

The capital asset thresholds for financial reporting purposes are as follows:

Machinery, equipment & vehicles	\$10,000
Buildings & Improvements	\$10,000
Land	\$10,000
Land Improvements	\$10,000
Infrastructure	\$50,000
Subscription-based IT Agreements	\$100,000

Furthermore, the thresholds apply to individual assets, and it is not acceptable to account for items in aggregate to meet the threshold limitations. (For example, it would not be appropriate to capitalize 10 desks that cost \$1,000 each, which in aggregate meets the \$10,000 limitation.)

This policy must be applied to all capital assets. If an asset that meets the threshold criteria is fully depreciated, the asset must be reported at the historical cost and the applicable accumulated depreciation must also be reported. It is not appropriate to "net" the asset and depreciation to avoid reporting.

For internal control purposes, each Elected Official and Department Head shall maintain an inventory listing of certain assets (controlled equipment) that do not meet the above reference capitalization amounts. Controlled equipment will not be reflected in the financial statements.

Controlled equipment includes items that should be specifically accounted for and inventoried periodically due to the high re-sale value of the equipment and potential risk of theft. Controlled equipment may include items such as computers, construction equipment, and other office equipment.

Each Elected Official and Department Head is responsible for all capital assets and controlled equipment within their areas of responsibility. A Capital Asset Notification form shall be used and sent to the Auditor's office at the time a change in the inventory occurs. Invoices for new purchases will not be paid unless this form is attached.

A physical-count sampling of Jasper County's capital assets inventory will be done on an annual basis at the discretion of the Auditor.

Capital assets that are being depreciated will be reported net of accumulated depreciation in the statement of net assets. Depreciation expense will be reported in the statement of activities.

When capital assets are sold or disposed of, it is necessary to calculate and report a gain or loss in the statement of activities. The gain/loss is calculated by subtracting the net book value (historical cost less any accumulated depreciation) from the net amount realized on the sale or disposal.

Depreciation Method for Capital Assets

Capital assets meeting the criteria should be depreciated over their estimated useful lives. Depreciation expense will be measured by the straight-line depreciation method which is historical cost divided over the estimated useful life of the asset.

Formula= Historical Cost/Estimated Useful Life

A full year's depreciation will be taken in the year of acquisition for the capital assets of machinery, equipment, vehicles, buildings and building improvements.

Land and construction in progress are not depreciated.

Estimated Useful Lives of Capital Assets

The standards or parameters for estimating the useful lives of capital assets are based on professional judgments and industry averages, therefore determined to be objectively reasonable. Jasper County will have a subsequent review of estimated useful lives of capital assets once established to reflect changes in the condition of the asset or its use.

A range approach is used as a matter of policy, with specific estimated useful lives attached to specific assets when recorded in order to facilitate depreciation and tracking.

The following ranges are proposed as guidelines in setting estimated useful lives for asset reporting:

Machinery and equipment	2-20 years
Vehicles	3-15 years
Buildings	40-50 years
Building improvements	20-50 years
Land improvements	10-50 years
Infrastructure	10-65 years

Infrastructure

Jasper County has followed the guideline developed by the Iowa County Engineers Association (ICEA) Cost Accounting Committee and approved by the Iowa County Finance Board for GASB 34 infrastructure reporting system.

The following terms have specialized meanings within the infrastructure depreciation framework:

Construction-in-progress (CIP): Prior to completion of a project, all payments made will be classified as "CIP" amounts. This means no depreciation until the work is complete.

Original Cost: The total amount paid to complete the improvement equals the total of all partial payments and the final payment. When a project is finished, the accumulated CIP is reduced to zero and that amount is then added into the original cost category.

Depreciation Amount: It is the figure that gets allocated into annual depreciation installments.

Estimated Life: This is an estimate of how many years the infrastructure asset will be in service. Many will end up remaining in service beyond the estimated lifetimes set. The estimated life is only a basis for calculating annual depreciation installments - not a binding prediction.

Net Book Value (NBV): If a project is incomplete, NBV equals the current CIP amount. If placed into service, NBV equals the asset's original cost minus the current accumulated depreciation.

Network: A group of assets providing particular types of services.

Sub-system: Groups of assets that make up a portion of a network.

Infrastructure Class and Sub-System

Infrastructure will consist of three (3) classes: Roadways, Bridges and Culverts, and Right-of-Way. Infrastructure will consist of four (4) sub-systems: Paved, Hard Surfaced, Gravel and Earth.

Criteria

County road infrastructure improvements should be reported if they meet all of the following criteria:

1. Is expected to have a service life of at least ten (10) years. Includes bridges, grading, pavements, etc. Excludes seal coats, rock replacement, pavement marking, etc.
2. Is classified as construction. Maintenance items will be excluded.
3. Equals or exceeds the day labor cost limit listed in the Code of Iowa.

Recommended Lifetimes of Infrastructure

Based on the recommended values from the ICEA:

Right-of-way (ROW)	Not depreciated
Bridges	40-65 years
Culverts	40-65 years
Grading	50 years
Paving & Surfacing	10-30 years
Roadside Construction	Included in grading or paving
Traffic Control & Safety	25 years

Disposal and Transfer of Capital Assets

Real property owned by the County shall be disposed of in accordance with Chapter 331.361 of the Code of Iowa. A public hearing shall be held on the proposed sale. After the public hearing, the board may make a final determination on the proposed sale.

Other property shall be disposed of by one of the following means: traded, sold in a competitive public disposal of property process, PurpleWave, or sold for scrap or discarded. All Jasper County identifying information shall be removed prior to disposal. Any electronic or digital media shall be erased of any information or rendered inoperable and useless prior to disposal. Elected Officials and Department Heads shall provide written approval of assets disposed by filing a Capital Asset Notification form with the Auditor's office at the time of disposal. All Elected Officials or Departments Heads wanting to dispose of an asset will get proper approval from the Board of Supervisors in a public meeting before it can be disposed of.

Employees are prohibited from receiving capital assets unless purchased through a competitive public disposal of property process.

If an asset is transferred to another county department, each Elected Official or Department Head involved in the transfer shall provide written approval of the transfer by filing a Capital Asset Notification form with the Auditor's office at the time of transfer.

If an asset is stolen, the Elected Official or Department Head should ensure that a police report is promptly filed and that the police report be forwarded to the Auditor's office along with the Capital Asset Notification form.

NOW THEREFORE BE IT RESOLVED that this capital asset management policy shall be passed and approved this _____ day of _____, 2026.

ATTEST:

Thad Nearmyer, Chairman
Jasper County Board of Supervisors

Jenna Jennings
Jasper County Auditor

PROPOSAL

CUSTOMER: Jasper County Engineer Office			PROJECT:		
Address: 910 N 11th Ave E			Address 1:		
City: Newton	State: IA	Zip: 50208	Address 2:		
Phone: 641-521-6018			City:		
Email: mfrietsch@jasperia.org			State:		
			Zip:		

Submitted To:	Michael Frietsch	Proposal Date:	6/23/2026	Proposal #:	JF-06232026-01
Submitted By:	Jeff Forrester	Sales	515-201-2290	Jeff.forrester@dhpacelowa.com	
Addendums Acknowledged:			Drawings Dated:	Specifications Dated:	

DHP will furnish and install the following:

- **North Door**
 - 1-Curries Hollow Metal Door "North" on 4.5" Hinges (U452) Closer Prep (CL) Rim Exit Prep (G11) Lite Kit Cut Out (FL) A60
 - 1-Curries Hollow Metal Frame "North", 4" Header face (HF) 4.5" Hinge Preps (U453) Parallel Arm Closer Prep (E11) Rim Exit Strike Prep (E8) Seam Welded (SW) Punch and Dimpled Welded Existing Wall Anchors (P&D WEWA) A60
 - 3-Ball Bearing Hinge, Non-Removable Pin
 - 1-Surface Mounted Closer
 - 1-Armor Plate 36H X 42W
 - 1-Rim Exit Device EO
 - 1-Neoprene Door Sweep
 - 1-1/2" Saddle Threshold
 - 1-Surface Applied Weather Seal Kit
 - 1-Trim for Von Duprin Stand Alone Keypad
 - 1-24x32 Vision Lite Kit Trim and 1/4" Glass
- **South Door**
 - 1-Curries Hollow Metal Door "South" on 4.5" Hinges (U452) Closer Prep (CL) Rim Exit Prep (G11) Lite Kit Cut Out (FL) A60
 - 3-Ball Bearing Hinge, Non-Removable Pin
 - 1-Surface Mounted Closer
 - 1-Kick Plate 10" X 42"
 - 1-Rim Exit Device EO
 - 1-Neoprene Door Sweep
 - 1-1/2" Saddle Threshold
 - 1-Surface Applied Weather Seal Kit
 - 1-Trim for Von Duprin Stand Alone Keypad
 - 1-24x32 Vision Lite Kit Trim and 1/4" Glass
- **West Door**
 - 1-Curries Hollow Metal Door "West" on 4.5" Hinges (U452) Closer Prep (CL) Rim Exit Prep (G11) Lite Kit Cut Out (FL) A60
 - 1-Curries Hollow Metal Frame "West", 4.5" Hinge Preps (U453) Parallel Arm Closer Prep (E11) Rim Exit Strike Prep (E8) Seam Welded (SW) Punch and Dimpled Welded Existing Wall Anchors (P&D WEWA) A60
 - 3-Ball Bearing Hinge, Non-Removable Pin
 - 1-Surface Mounted Closer
 - 1-Armor Plate 34"x34"
 - 1- Rim Exit Device EO
 - 1- Neoprene Door Sweep
 - 1-1/2" Saddle Threshold
 - 1- Surface Applied Weather Seal Kit
 - 1- Trim for Von Duprin Stand Alone Keypad
 - 1- 24x24 Vision Lite Kit Trim and 1/4" Glass

Sell Price: \$21,081.00

Clarifications:

- The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

TYPE OR PRINT NAME OF BUYER

ACCEPTANCE DATE _____

REFERENCE #

This is my authorization to proceed with the above stated work at the base price of Enter text.

SIGNATURE of: ☐ Owner ☐ Partner ☐ Officer (indicate which)

TITLE

Jenna Jennings, County Auditor

Attachment A: TERMS AND CONDITIONS

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.



DOORS INC
300 S.W. 6TH STREET
DES MOINES, IA 50309

PH: 515-288-8951
WWW.DOORSINCIOWA.COM
DGRISOM@DOORSINCIOWA.COM

QUOTE FOR MATERIAL AND/OR LABOR

DATE: 7/2/2026

QUOTE: DG 260630-3

CUSTOMER: JASPER COUNTY

ADDRESS: NORTH ROAD MAINT.

JOB NAME: 3 DOORS

P.O.C. MICHAEL

PHONE #: 641-521-6018

EMAIL: MFRIETSCH@JASPERIA.ORG

CONTRACTOR: DOORS INC

ESTIMATED COST OF MATERIAL AND/OR LABOR:

\$ 15,887.00

TAX NOT INCLUDED

NO PRODUCT WILL BE ORDERED UNTIL AN EMAIL WITH A P.O. IS PROVIDED TO DOORS INC

PRICE ABOVE INCLUDES THE FOLLOWING:

- 1 - 3-8 X 7-0 X 5 3/4 RHR HOLLOW METAL FRAME 14 GA G90 2" JAMB AND 3 1/2 HEAD FACES H453 EWA
- 1 - 3-0 X 7-0 X 5 3/4 LHR HOLLOW METAL FRAME 14 GA G90 1 3/4" JAMB AND 2" HEAD FACES H453 EWA
- 1 - 3-8 X 7-0 X 1 3/4 RHR HOLLOW METAL DOOR 16 GA G90 747 HG 1" KIT AND GLASS G11 H453
- 1 - 3-8 X 7-0 X 1 3/4 LHR HOLLOW METAL DOOR 16 GA G90 747 HG 1" KIT AND GLASS G11 H453
- 1 - 3-0 X 7-0 X 1 3/4 LHR HOLLOW METAL DOOR 16 GA G90 747 HG 1" KIT AND GLASS G11 H453
- 3 - AU-NNT623-NR 626 ACCENTRA EXIT DEVICE TRIMS
- 9 - T4A3786 4.5 X 4.5 US26D HINGES
- 3 - 7500 689 NORTON SURFACE CLOSERS
- 3 - 171A 48" THRESHOLDS
- 3 - 316AV 48" X 84" WEATHERSTRIPS
- 3 - 315CN 48" SWEEPS
- 2 - 34 X 42 K1050 US32D ARMOR PLATES
- 1 - 34 X 34 K1050 US32D ARMOR PLATE
- 2 - 3828 EO EN G SARGENT EXIT DEVICES
- 1 - 3828 EO EN F SARGENT EXIT DEVICE
- 1 - LABOR TO REMOVE OLD DOORS AND FRAMES AND INSTALL NEW DOORS, FRAMES, AND HARDWARE
- 1 - LOT OF CAULKING, SHIMS, AND FASTENERS TO COMPLETE WORK ABOVE

- 1 - PAINT ALL DOORS AND FRAMES WHITE

Name: _____
Thad Nearmyer, Board Chairperson

Attest: _____
Jenna Jennings, County Auditor

QUOTE GOOD FOR 7 DAYS

THANK YOU,

David Grissom

- 1) OWNER IS RESPONSIBLE FOR OBTAINING ANY REQUIRED PERMITS
- 2) TERMS ARE NET 30 DAYS FOR ACCOUNT HOLDERS ONLY WITH NO RETAINAGE
- 3) NON ACCOUNT HOLDERS PAYMENT IS DUE AT TIME OF SERVICE
- 4) ELECTRICAL BY OTHERS UNLESS SPECIFICALLY NOTED
- 5) DOORS AND FRAMES PRIMED AND READY FOR PAINT BY OTHERS UNLESS NOTED
- 6) ALL QUOTES ARE ESTIMATES AND ARE SUBJECT TO CHANGE.



1473 Keo Way Phone: 515.288.0148
 Des Moines, IA 5031 Fax: 515.288.0104

Quotation #QJG063026-R1

Jasper County - 3 Dr Replacement

Quote Date: 7/10/2026

Quoted by: RK

Quotation Valid for 45 Days

Customer:

Jasper County
 Attn: Michael (Engineer) Frietsch
 101 First Street N
 Newton, IA 50208
 641-521-6018
 mfrietsch@jasperia.org

Ship Address:

910 N 11th Ave E.
 Newton, IA

Target Delivery Date		Delivery Via	Terms
			Net 30
Set	Qty	Description	
		Door #1 3070 w/24x30 Lite Kit LHR / Door #1 3070 w/24x30 Lite Kit LHR	
1	1	F16 8-1/4" x 3-0 x 7-0; SNGL; LHR; Full Welded; UNEQUAL RBT; (3) 4-1/2	
	1	L16 3-0 x 7-0 (3) 4-1/2 UNIVERSAL 161TB ; Cut Out 24x30 ; LHR / Hollow	
	1	L-FRA100 24"w x 30"h x GPZ / Lite Kit 24x30	
	1	23x29x1 Insulated CT Glass / Glass	
	3	FBB191NRP 4-1/2 x 4-1/2 x 32D / Hinge - (4-1/2 Std Wt(.134))	
	1	5100 x MLT x 1-6 x 5103 x FC x ALM / Closer	
	1	M9900 x US32D / Exit Device - Rim	
	1	ETDL27S1G26DV99 x US26D / Exit Device Trim Only	
	1	IC6 / Core SFIC	
	1	408-CP-KSP / Housing	
	1	427E x 36" x MILL / Threshold	
	1	16A x 40" x A / Drip Cap	
	1	200NA x 36" x A / Sweep	
	1	160S x 36" x 84" x MILL / Door Seal	
	1	190S x B4E x 34"h x 34"w x US32D / Armor Plate 34 x 34	
Subtotal			\$3,989.66

		Door #2 4070 w/36x36 Lite Kit RHR / Door #2 4070 w/36x36 Lite Kit RHR	
2	1	F16 8-1/4" x 4-0 x 7-0 4" Hd; RHR; Full Welded; UNEQUAL RBT; (3) 4-1/2	
	1	L16 4-0 x 7-0 (3) 4-1/2 UNIVERSAL 161TB ; Cut Out OnlyRHR / Hollow	
	1	L-FRA100 36"w x 36"h x GPZ / Lite Kit 36x36	

	1	Glass 35x35x1 Insulated CT / Glass
	3	FBB191NRP 4-1/2 x 4-1/2 x 32D / Hinge - (4-1/2 Std Wt(.134))
	1	5100 x MLT x 1-6 x 5103 x FC x ALM / Closer
	1	M9900-48 x US32D / Exit Device - Rim
	1	ETDL27S1G26DV99 x US26D / Exit Device Trim Only
	1	IC6 / Core SFIC
	1	408-CP-KSP / Housing
	1	427E x 48" x MILL / Threshold
	1	16A x 48" / Drip Cap
	1	200NA x 48" / Sweep
	1	160S x 48" x 84" x MILL / Door Seal
	1	190S x B4E x 34" x 46" x US32D / Armor Plate 34 x 46
		Subtotal
		\$4,583.87

		Door #3 3670 w/36x36 Lite Kit LHR / Door #3 3670 w/36x36 Lite Kit LHR
3	1	L16 3-6 x 7-0 (3) 4-1/2 UNIVERSAL 161 ; Cut Out Only LHR / Hollow Metal
	1	L-FRA100 30"w x 30"h x GPZ / Lite Kit 30 x 30
	1	Glass 29x29x1 Insulated CT / Glass 29 x 29
	3	FBB191NRP 4-1/2 x 4-1/2 x 32D / Hinge - (4-1/2 Std Wt(.134))
	1	5100 x MLT x 1-6 x 5103 x FC x ALM / Closer
	1	M9900 x US32D / Exit Device - Rim
	1	ETDL27S1G26DV99 x US26D / Exit Device Trim Only
	1	IC6 / Core SFIC
	1	408-CP-KSP / Housing
	1	428E x 42" x MILL / Threshold
	1	16A x 44" x A / Drip Cap
	1	200NA x 42" x A / Sweep
	1	160S x 42" x 84" x MILL / Door Seal
	1	190S x B4E x 34" x 40" x US32D / Armor Plate 34 x 40
		Subtotal
		\$3,443.70

		Installation / Installation
		3070 Door has preexisting wall damage / 3070 Door has preexisting wall
4	15	Installation 2 Guys / Install with 2 Guys

Subtotal

\$2,925.00

This quotation subject to selection and correction
 Return with signature to: Attn: Jeri Green
 Fax: 515.288.0104 / Email: jeri.g@kurtzhardware.com

Subtotal

\$14,942.23

Plus 0.0% Sales Tax

\$0.00

Freight

\$225.00

Total Price

\$15,167.23

Special Notes

DR#1 - LHR 3070 w/ 1/2 Lite w/8 1/4 Jamb Depth
 DR#2 - RHR 4070 w/1/2 Lite w/8 1/4 Jamb Depth
 DR#3 - LHR 3670 w/1/2 Lite w/8 1/4 Jamb Depth
 Quote is subject to change with actual measurements.
 Note: 3070 Door has preexisting outside wall damage.

Terms: Net 30 days with approved account. A 4% surcharge is assessed on payments made by credit card.
 Special orders: Paid in advance
 No account: Paid in advance, or hold with credit card

Approval Signature

Title

Date

DISCLAIMER:

This cost proposal is based on a visual inspection of the scope of work you have requested. Any concealed issues discovered at time of service will be communicated to you before proceeding. If such issues require parts or labor not included on the original quote in order to properly execute the installation or repairs, your signed acceptance of the additional costs will be required before work will be completed.



Quote Prepared by: Jeri Green

Thank you for choosing Kurtz Hardware! We appreciate your business!

Attest: _____

Jenna Jennings, County Auditor

Quote



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Quote # : 466163
Quote Date : Jun 23, 2026
Expiration Date : Jul 23, 2026

Customer:

Prepaid Or Cash On Delivery - COD
Prepayment With Credit Card, Or Cash On Delivery Required
IA

Ship To:

Jasper County Highway
910 N. 11th Ave. E.
Newton, IA 50208

Tel: (515) 262-9822 Fax: (515) 262-8315

Account Code : 1052
Terms : Net10
Customer Job # :
Salesperson : Stew Bevis
Order Name : Jasper County Highway doors

Purchase Order # :
Shipped Via : DSM Install

North Door: Replace entire opening with new galvanized insulated hollow metal door 44" x 84" door w/32"x30" insulated window, welded galvanized frame, hinges, closer, Von duprin exit device with Kabe exit trim, protection plate, sweep, gasketing, threshold, drip cap.

South Door: Replace only the door and hardware with new hollow metal galvanized insulated door with 32"x30" insulated window, 3 hinges, closer, Von Duprin exit device with Kaba exit trim, protection plate, sweep, gasketing, reuse threshold and frame.

West Door: Replace entire opening with new 3070 hollow metal insulated door with 24x30 insulate glass, 3 hinges, closer, Von Duprin exit device with Kaba exit trim, protection plate, sweep, gasketing, threshold, drip cap.

All doors/frames will be painted prior to install. Touchups by others.

Qty Product Description

- 6 Hinge BB1191 4 1/2 X 4 1/2 US32D
- 3 Hinge BB1199 4 1/2 X 4 1/2 NRP US32D
North Door
- 2 Door Sweep 200 NA 48" SMS-TEKS 6 X 3/4"
- 2 Exit Device 99EO 48" US26D
- 1 Exit Device 99EO US26D
- 3 Closer 7500 SN-134 689
- 3 Gasketing 160 V 1 x 48" 2 x 84" SMS-TEKS 6 X 3/4"
- 1 Saddle Threshold 425 E 48" AL
- 1 Saddle Threshold 425 E 36" AL
- 1 Door Sweep 200 NA 36" SMS-TEKS 6 X 3/4"
- 1 Drip Cap 16 A 40" SMS-TEKS 6 X 3/4"
- 1 Drip Cap 16 A X 52" SMS-TEKS 6 X 3/4"
- 1 Blank Strike FS-260 PC

Quote



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Quote # : 466163
Quote Date : Jun 23, 2026
Expiration Date : Jul 23, 2026

Customer:

Prepaid Or Cash On Delivery - COD
Prepayment With Credit Card, Or Cash On Delivery Required
IA

Ship To:

Jasper County Highway
910 N. 11th Ave. E.
Newton, IA 50208

Tel: (515) 262-9822 Fax: (515) 262-8315

Account Code : 1052

Terms : Net10

Customer Job # :

Salesperson : Stew Bevis

Order Name : Jasper County Highway doors

Purchase Order # :

Shipped Via : DSM Install

Qty Product Description

- 1 Simplex Lock LR1021S-26D-41 (L-LOCKSHOP INSTRUCTION)
- 2 Simplex Pushbutton Lockset LL1021S-26D-41 (L-LOCKSHOP INSTRUCTION)
- 3 Interchangeable Core 23-030 C KEYWAY 626 (L-SHOP KEY STD)
- 1 HMD LP 16 GA. A60 3070 F 1 3/4 RH (C1; PR1; 22 7/8" x 28 7/8" 1" INS T; 24" x 30" L-FRA100-SP-134-G; D-CO/IN LK 1/2; D-EXIT; D-IN GLASS 1/2; PAINT HMD (1ea) - 1 COLOR; PAINT LITE KIT IN DOOR ADD)
- 1 HMD L 16 4 4070 F A60 STY (CF; RPD(2); 30 7/8" x 28 7/8" 1" INS T; 32" x 30" L-FRA100-SP-134-G; D-CO/IN LK 1/2; D-EXIT; D-HNG; D-IN GLASS 1/2; PAINT HMD (1ea) - 1 COLOR; PAINT LITE KIT IN DOOR ADD)
- 1 HMD L 16 4 4070 F A60 STY (CF; RPD(2); 30 7/8" x 28 7/8" 1" INS T; 32" x 30" L-FRA100-SP-134-G; D-CO/IN LK 1/2; D-EXIT; D-HNG; D-IN GLASS 1/2; PAINT HMD (1ea) - 1 COLOR; PAINT LITE KIT IN DOOR ADD)
- 1 Armor Plate AP50 34" x 34" BEVEL 4 EDGES CSK US32D
- 2 Armor Plate AP50 34" x 42" US32D
- 1 SU 14 A60 534 SGL 3070 KD RH (P; F-CL REIN; F-EOA; F-R; F-WELD 3-SIDE; PAINT HMF (1 ea))
- 1 SU 14 A60 534 SGL 3870 KD H400 LH (P; F-CL REIN; F-CUT/HEAD; F-EOA; F-R; F-SRIWLD RF<4'; F-WELD 3-SIDE; PAINT HMF (1 ea))
- 1 Disposal Fee
- 2 Mobilization Charge
- 40 Field Labor

Pre-Tax Total	:	23,024.70
004 - IA-POLK - 7%	:	1,611.73
004.2 - IA-POLK L.OPT.	:	0.00
Quote Total	:	24,636.43

The above prices are quoted subject to acceptance prior to expiration date listed above and credit approval by an officer of our company. By accepting material you acknowledge that you have read and agree to the terms and conditions posted at www.WalshDoor.com/Terms. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered, retainage is not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. Credit card fees may apply.

**AGREEMENT BETWEEN JASPER COUNTY, IOWA AND MONROE, IOWA
REGARDING THE DIVISION OF COSTS AND RESPONSIBILITIES FOR THE
MAINTAINENCE OF ROSEBUD AVENUE**

THIS AGREEMENT is made and entered into this 13th day of July 2026, under authority of Iowa Code Chapter 28E, by and between the City Council of Monroe, Iowa, hereinafter referred to as MONROE, and the Board of Supervisors of Jasper County, Iowa, hereinafter referred to as JASPER. The parties mutually agree as follows:

WHEREAS, Rosebud Avenue, as known in JASPER, continues west past the corporate limits of MONROE, continuing as Rosebud Avenue in MONROE, is in accordance with Iowa Code 306.4, considered a municipal street whose jurisdiction and control are vested solely in the City Council of Monroe; and

WHEREAS, under Chapter 28E, Code of Iowa, MONROE and JASPER may, as public agencies, enter into an agreement to cooperate in such a way as to provide joint services to their constituents and to cooperate in other ways of mutual advantage; and

WHEREAS, the road known as Rosebud Avenue in MONROE for 0.3 miles west of the corporate limit, whose right-of-way is solely under MONROE is granular surfaced; and

WHEREAS, the estimated annual cost of maintaining this 0.3 mile section of Rosebud Avenue in MONROE is five thousand dollars (\$5,000) at Year 1 of this agreement and every year thereafter at a cost compounded from Year 1 at a three percent (3%) minimum annual rate of increase, and

WHEREAS, it is deemed in the best interest of MONROE and JASPER, and of their respective citizens and businesses that the two public agencies jointly undertake to regrade, resurface, and complete ongoing maintenance for this section of Rosebud Avenue and with the JASPER providing certain necessary services related to said work.

1. PURPOSE

- a. The purpose of the Agreement is to specify administration and funding responsibilities for a 0.3 mile section of Rosebud Avenue in Monroe.

2. OWNERSHIP

- a. The jurisdiction of this section of road will be solely with MONROE, however, JASPER shall continue to provide the necessary regrading, resurfacing, and maintenance for this roadway section as stipulated by this agreement.

4. ADMINISTRATION

- a. JASPER has been designated as the Lead agency for this agreement and hereby consents to that designation. The Jasper County Engineer is the administrator of the Agreement. In addition to other duties, the Jasper County Engineer or designated representative(s) shall act to execute the work in accordance with this agreement.

5. TASKS

- a. Except as provided, the Work shall be administered as follows:
 - i. JASPER shall at Year 1, and every tenth year thereafter grade and shape ditches, grade and shape the road surface, and apply new surfacing materials at a minimum rate of 600 tons per mile.
 - ii. JASPER shall at Year 1, and every year thereafter provide new surface materials and blade the surface at least two (2) times per year. JASPER makes no commitment to the amount of surface materials provided.
 - iii. JASPER shall at Year 1, and every year thereafter shall provide snow removal services during the winter months per the current POLICY AND LEVEL OF SERVICE IN RESPECT TO CLEARANCE OF SNOW OR ICE AND THE MAINTENANCE OF JASPER COUNTY'S SECONDARY ROADS DURING THE WINTER MONTHS.
 - iv. JASPER will request 100% reimbursement from MONROE for services rendered. MONROE will be invoiced by JASPER on or by June 30th of each fiscal year in which services are rendered. Payment shall be made within one (1) year of invoice date.

6. TIMETABLE

- a. The work shall commence following the effective date of this Agreement, subject to the stated terms and provisions. JASPER shall fix reasonable dates thereafter for the completion of the work.

7. PROJECT COUNSEL

- a. The MONROE City Attorney and the Jasper County Attorney shall act as legal counsel for their respective parties to carry out this Agreement.

8. HOLD HARMLESS

- a. Each party agrees to indemnify and to hold the other party, its elected officials, officers, agents, employees, successors, and assigns harmless for and against all claims, demands, actions, and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney fees, which the other party, its successors and assigns, may incur or sustain by reason of its failure to legally or timely meet responsibilities imposed herein or by reason of the death or injury of persons or damage to property caused by the failure of such party to fully perform and comply with the terms and obligations of either this Agreement or the construction contract.

9. LIMITATIONS

- a. No separate legal or administrative entity is created by this Agreement. No real or personal property will be purchased, and each party shall finance its own operations for the duties required pursuant to this Agreement. Materials that are used in construction become part of the road and bridge and shall be held as property thereby.

10. TERMINATION

- a. Either party may terminate this Agreement at any time. Notice of termination shall be sent to the other party's principal place of doing business by registered mail and shall specify reasons for termination. The

effective date of termination shall be thirty (30) days after receipt of written notice. Any costs incurred by JASPER prior to the effective date of termination shall be reimbursed by MONROE.

11. DURATION

- a. This agreement shall remain effected upon its execution and shall remain in effect until terminated by either party.

12. BREACH

- a. In the event of a breach by either party of this Agreement, said breach shall not be considered to affect any remaining terms or conditions of this Agreement. If any terms or conditions of this Agreement are held to be invalid or illegal, those remaining terms or conditions shall not be construed to be affected.

13. EXECUTION OF AGREEMENT

- a. The parties shall approve this Agreement by resolution or motion of their respective Council or Board, which shall authorize the execution of the document. It will then be filed in the offices of the Iowa Secretary of State and the Jasper County Recorder's Office, in accordance with Chapter 28E of the Code of Iowa. The Agreement shall become effective when recorded and shall be effective until terminated as provided herein.

IN WITNESS WHEREOF, Jasper County has caused this Agreement to be duly executed in its name and on its behalf by its Chair and MONROE has caused this Agreement to be duly executed by its Mayor, on or as of the 13th day of July, 2026.

JASPER COUNTY

Thad Nearmyer, Chairman
Jasper County Board of Supervisors

ATTEST: _____
Jenna Jennings, Auditor

CITY OF MONROE

Douglas P. Duinink
Mayor

ATTEST: _____
Kim Thomas, City Clerk

**AGREEMENT BETWEEN JASPER COUNTY, IOWA AND MONROE, IOWA
REGARDING THE DIVISION OF COSTS AND RESPONSIBILITIES FOR THE
MAINTAINENCE OF N MECHANIC ST**

THIS AGREEMENT is made and entered into this 13th day of July, 2026, under authority of Iowa Code Chapter 28E, by and between the City Council of Monroe, Iowa, hereinafter referred to as MONROE, and the Board of Supervisors of Jasper County, Iowa, hereinafter referred to as JASPER. The parties mutually agree as follows:

WHEREAS, W 36th St S, as known in JASPER, continues south past the corporate limits of MONROE, continuing as N Mechanic St in MONROE, is in accordance with Iowa Code 306.4, considered a municipal street whose jurisdiction and control are vested solely in the City Council of Monroe; and

WHEREAS, under Chapter 28E, Code of Iowa, MONROE and JASPER may, as public agencies, enter into an agreement to cooperate in such a way as to provide joint services to their constituents and to cooperate in other ways of mutual advantage; and

WHEREAS, the road known as N Mechanic St in MONROE for approximately 0.1 miles south of the corporate limit, whose right-of-way is solely under MONROE is granular surfaced; and

WHEREAS, the estimated annual cost of maintaining this 0.1 mile section of N Mechanic St in MONROE is two thousand dollars (\$2,000) at Year 1 of this agreement and every year thereafter at a cost compounded from Year 1 at a three percent (3%) minimum annual rate of increase, and

WHEREAS, it is deemed in the best interest of MONROE and JASPER, and of their respective citizens and businesses that the two public agencies jointly undertake to regrade, resurface, and complete ongoing maintenance for this section of N Mechanic St and with the JASPER providing certain necessary services related to said work.

1. PURPOSE

- a. The purpose of the Agreement is to specify administration and funding responsibilities for a 0.1 mile section of N Mechanic St in Monroe.

2. OWNERSHIP

- a. The jurisdiction of this section of road will be solely with MONROE, however, JASPER shall continue to provide the necessary regrading, resurfacing, and maintenance for this roadway section as stipulated by this agreement.

4. ADMINISTRATION

- a. JASPER has been designated as the Lead agency for this agreement and hereby consents to that designation. The Jasper County Engineer is the administrator of the Agreement. In addition to other duties, the Jasper County Engineer or designated representative(s) shall act to execute the work in accordance with this agreement.

5. TASKS

- a. Except as provided, the Work shall be administered as follows:
 - i. JASPER shall at Year 1, and every tenth year thereafter grade and shape ditches, grade and shape the road surface, and apply new surfacing materials at a minimum rate of 600 tons per mile.
 - ii. JASPER shall at Year 1, and every year thereafter provide new surface materials and blade the surface at least two (2) times per year. JASPER makes no commitment to the amount of surface materials provided.
 - iii. JASPER shall at Year 1, and every year thereafter shall provide snow removal services during the winter months per the current POLICY AND LEVEL OF SERVICE IN RESPECT TO CLEARANCE OF SNOW OR ICE AND THE MAINTENANCE OF JASPER COUNTY'S SECONDARY ROADS DURING THE WINTER MONTHS.
 - iv. JASPER will request 100% reimbursement from MONROE for services rendered. MONROE will be invoiced by JASPER on or by June 30th of each fiscal year in which services are rendered. Payment shall be made within one (1) year of invoice date.

6. TIMETABLE

- a. The work shall commence following the effective date of this Agreement, subject to the stated terms and provisions. JASPER shall fix reasonable dates thereafter for the completion of the work.

7. PROJECT COUNSEL

- a. The MONROE City Attorney and the Jasper County Attorney shall act as legal counsel for their respective parties to carry out this Agreement.

8. HOLD HARMLESS

- a. Each party agrees to indemnify and to hold the other party, its elected officials, officers, agents, employees, successors, and assigns harmless for and against all claims, demands, actions, and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney fees, which the other party, its successors and assigns, may incur or sustain by reason of its failure to legally or timely meet responsibilities imposed herein or by reason of the death or injury of persons or damage to property caused by the failure of such party to fully perform and comply with the terms and obligations of either this Agreement or the construction contract.

9. LIMITATIONS

- a. No separate legal or administrative entity is created by this Agreement. No real or personal property will be purchased, and each party shall finance its own operations for the duties required pursuant to this Agreement. Materials that are used in construction become part of the road and bridge and shall be held as property thereby.

10. TERMINATION

- a. Either party may terminate this Agreement at any time. Notice of termination shall be sent to the other party's principal place of doing business by registered mail and shall specify reasons for termination. The effective date of termination shall be thirty (30) days after receipt of written notice. Any costs incurred by JASPER prior to the effective date of termination shall be reimbursed by MONROE.

11. DURATION

- a. This agreement shall remain effected upon its execution and shall remain in effect until terminated by either party.

12. BREACH

- a. In the event of a breach by either party of this Agreement, said breach shall not be considered to affect any remaining terms or conditions of this Agreement. If any terms or conditions of this Agreement are held to be invalid or illegal, those remaining terms or conditions shall not be construed to be affected.

13. EXECUTION OF AGREEMENT

- a. The parties shall approve this Agreement by resolution or motion of their respective Council or Board, which shall authorize the execution of the document. It will then be filed in the offices of the Iowa Secretary of State and the Jasper County Recorder's Office, in accordance with Chapter 28E of the Code of Iowa. The Agreement shall become effective when recorded and shall be effective until terminated as provided herein.

IN WITNESS WHEREOF, Jasper County has caused this Agreement to be duly executed in its name and on its behalf by its Chair and MONROE has caused this Agreement to be duly executed by its Mayor, on or as of the 13th day of July, 2026.

JASPER COUNTY

Thad Nearmyer, Chairman
Jasper County Board of Supervisors

ATTEST: _____
Jenna Jennings, Auditor

CITY OF MONROE

Douglas P. Duinink
Mayor

ATTEST: _____
Kim Thomas, City Clerk

CENTRAL IOWA JUVENILE DETENTION CENTER

2317 Rick Collins Way, Eldora, IA 50627

28E Agreement – 06/26/26

ARTICLE I – NAME

The official name of this Entity shall be: Central Iowa Juvenile Detention Center (CIJDC)

ARTICLE II – PURPOSE

1. To form a 28E Entity to provide Juvenile Justice and Social Services.

ARTICLE III – LEGAL STATUS

1. CIJDC is a 28E Entity and shall be a public body and a separate legal entity exercising public and essential governmental functions. CIJDC shall be governed by the Central Iowa Juvenile Detention Center Commission (Commission) as specified in Article VIII.

ARTICLE IV – COMMENCEMENT OF OPERATIONS

1. The operations of the Entity shall commence upon filing of these Articles with the Iowa Secretary of State and recording with each of the Member County's Recorder.
2. The effective date of the Entity will be August 1, 1993.

ARTICLE V – DURATION

1. The duration and existence of the Entity shall be perpetual unless dissolved.

ARTICLE VI – POWERS AND DUTIES

1. The Commission shall have the following powers:
 - a. To adopt and have a common seal and to alter the same at pleasure.
 - b. To sue and be sued.
 - c. To acquire, hold, use and dispose of the reserves derived from the operations of its facilities and other moneys of the Entity.
 - d. To acquire, hold, use and dispose of other personal property for the purposes of the Entity.
 - e. To acquire by purchase, gift, lease or otherwise, real property and easements therein, if any, and to hold and use the same, and to dispose of property so acquired no longer necessary for the purposes of this Entity.
 - f. To accept gifts or grants of real or personal property, money, material, labor or supplies for the purposes of the Entity, and to make and perform such agreements and contracts as may be necessary or convenient in connection with the procuring, acceptance or disposition of such gifts or grants.
 - g. To make and enforce bylaws or rules and regulations for the management and operation of its business and affairs and for the use, maintenance and operation of its facilities and any other of its properties. Such bylaws shall become effective when adopted by the Commission.
 - h. To do and perform any acts and things authorized by Iowa Code Chapter 28E, as amended and by this Agreement, under, through or by means of its, agents and employees, or by contracts with any person.

- i. To enter into any and all contracts, execute any and all instruments, and do and perform all acts or things necessary or desirable for the purpose of the Entity or to carry out any powers expressly given by this Agreement.
- j. To make or cause to be made studies and surveys necessary or useful and convenient to carrying out the functions of the Entity.
- k. To contract with and compensate consultants for professional services including but not limited to architects, engineers, planners, lawyers, accountants, and other found necessary or useful and convenient to the stated purpose of the Entity.
- l. To provide for a system of budgeting, accounting, auditing and reporting of all Entity funds and transactions, for a depository, and for bonding of employees.
- m. To consult with representative of Federal, State, and local agencies, departments and their officers and employees and to contract with such agencies and departments.
- n. To provide in the proceeding authorizing such obligations for remedies upon default in the payment of principal and interest on such obligations including but not limited to, the appointment of a trustee to represent the holders of such obligations in default and the appointment of a receiver of the Entity's property, such trustee and such receiver to have the powers and duties provided for in the proceeding authorizing such obligations.
- o. To hire employees, fix their compensations, benefits, personnel rules and regulations, and terminate their employment.
- p. To borrow money and accept grants, contributions or non-recourse loans from, and to enter into contracts, leases, or other transactions.

2. Duties of the Commission

- a. To approve policy, bylaws, staff and to serve member governments and agencies to fulfill the purposes as outlined in Article II.
- b. The Commission shall adopt and revise bylaws as necessary for the proper operation of the Center. Such bylaws shall become effective when adopted by the Commission.

ARTICLE VII – FINANCING

- 1. The Entity shall operate on a fiscal year basis, July 1 through June 30.
- 2. The Chair of the Commission shall call a meeting of the Commission to review a proposed budget for the next fiscal year, prepared by the CIJDC Executive Director.
- 3. The budget shall project anticipated revenues and expenditures.
- 4. Rates shall be established and adjusted by the Commission.

ARTICLE VIII – MEMBERSHIP

1. Members and Date Joined:

- a. 09-03-1993 – Boone, Calhoun, Hardin, Hamilton, Story and Webster Counties
- b. 02-04-1994 – Marshall County
- c. 07-07-1995 – Winnebago County
- d. 06-11-1999 – Greene County
- e. 01-07-2000 – Tama County
- f. 02-02-2001 – Poweshiek County
- g. 12-14-2001 – Jasper and Hancock Counties

- h. 01-11-2002 – Humboldt County
- i. 12-12-2002 – Kossuth County
- j. 11-07-2003 – Iowa County
- k. 12-01-2008 – Buena Vista County
- l. 08-27-2009 – Floyd County
- m. 10-08-2009 – Wright County
- n. 06-11-2010 – Franklin County
- o. 09-10-2010 – Mahaska County
- p. 05-13-2011 – Appanoose County

2. **Method of Joining** – Any county may join the Entity by proceeding in the following manner:

- a. The Board of Supervisors of the county seeking to enter this 28E Agreement shall pass a resolution approving this 28E Agreement and requesting membership in CIJDC.
- b. Acceptance by the Commission of the applicant county shall pass by unanimous vote of the whole Commission.
- c. The 28E Agreement will need to be updated and amended to add the joining members, then presented to the existing member governments full boards. This approval shall be unanimous from all counties to proceed.
- d. The applicant county shall be assessed an initial fee, which will be \$1.00 per person in their county population at the last census, determined by the Commission.
- e. The Board of Supervisors of the joining county shall appoint a Supervisor Designee and may appoint an Alternate that is an elected official from that county.
- f. New membership would be effective July 1st, the first day of the following fiscal year.

The below items only apply to the following counties: Benton, Bremer, Buchanan, Crawford, Dubuque, Emmet, Fayette, Grundy, Jones, Lucas, Mitchell, and Worth.

- 1. A former county may rejoin and make annual payments for up to 5 years to pay off the initial fee, with voting rights after the first payment. To be eligible to apply for membership status, the former member county must have no outstanding CIJDC invoices greater than 90 days and must stay current on their annual payment.
- 2. Former members may opt to participate as a non-member by declining the initial fee. In this capacity, the county will benefit from the same service rate as members but will possess no voting rights and no equity in the organization.

3. **Duration of Membership** – A Member County shall continue its membership until such time as:

- a. The Member terminates membership; or
- b. The Entity is dissolved.

4. **Membership Termination** – Members may withdraw from the Entity in the following manner:
 - a. The Member County Board of Supervisors shall adopt a Resolution requesting to withdraw their membership from the 28E Agreement and shall forward a copy to the Chair of the CIJDC Commission and the Executive Director
 - b. The Commission will discuss and consider the Resolution during their next meeting.
 - c. Any member wishing to terminate membership shall forfeit all financial gain in CIJDC and there shall be a winding up of debts.

ARTICLE IX – APPOINTMENTS

1. Each Member County shall appoint a County Supervisor as Designee and may appoint one county elected official Alternate at the annual meeting.

ARTICLE X – OFFICERS, MEETINGS, EMPLOYEES AND VOTING

1. **Executive Officers** – The Executive Officers will consist of: Chair, 1st Vice Chair, 2nd Vice Chair, 3rd Vice Chair and 4th Vice Chair. All are elected by the Commission and from the Commission at the annual meeting. They shall serve for a term of one year through January, or until their successors are elected, or they no longer represent their county in the same manner. In this event the remaining members shall elect a replacement. The Chair shall not hold the same office for more than two consecutive full terms.
2. **Meetings** – The Commission shall meet not less than quarterly and at such times as the Chair or Vice-Chair shall call a meeting of the Commission.
3. **Employees** – The Commission may employ staff or pay consultants.
4. **Voting** – Each member of the Commission shall be entitled one vote, to be cast by the Designee or Alternate.
5. **Quorum** – A simple majority of the full commission members shall be sufficient to have a quorum.

ARTICLE XI – BYLAWS

1. The Commission shall adopt bylaws for the operation of the Entity.
2. Bylaws may be repealed, changed, or modified by a majority vote of the Commission.

ARTICLE XII – DISSOLUTION

1. This 28E Agreement created may be dissolved by a majority vote of the Member Counties. Upon such dissolution all assets of CIJDC shall be liquidated and the net proceeds obtained shall be distributed to the individual member counties of the Entity according to the Member Equity Formula. The Member Equity Formula is derived by the most current data of the bed days used by county since inception.

ARTICLE XIII – AMENDMENTS

1. The terms of these Articles of Agreement may be amended by a super majority (2/3) vote of the full Commission and ratification by unanimous vote of the existing member government's full boards. Commission members must receive a copy of proposed amendments at least twenty days prior to the date that action is to be taken. Amendments

will take effect on July 1st of the following fiscal year, unless another effective date is stated.

ARTICLE XIV – SEVERABILITY

1. If any provision of these Articles of Agreement, or the application thereof to any person or circumstance, are held to be invalid, such invalidity shall not affect other provisions or applications of these Articles, which can be given effect without the invalid provisions or applications and to this end the provisions of these Articles are declared to be severable.

All parties have approved this 28E Agreement

Adopted by Commission: 00-00-25

CIJDC Commission Member/**Boone** Co. Supervisor
[Name]

CIJDC Commission Member/**Calhoun** Co. Supervisor
[Name]

CIJDC Commission Member/**Hamilton** Co. Supervisor
[Name]

CIJDC Commission Member/**Hardin** Co. Supervisor
[Name]

CIJDC Commission Member/**Story** Co. Supervisor
[Name]

CIJDC Commission Member/**Webster** Co. Supervisor
[Name]

CIJDC Commission Member/**Marshall** Co. Supervisor
[Name]

CIJDC Commission Member/**Winnebago** Co. Supervisor
[Name]

CIJDC Commission Member/**Greene** Co. Supervisor
[Name]

CIJDC Commission Member/**Tama** Co. Supervisor
[Name]

CIJDC Commission Member/**Poweshiek** Co. Supervisor
[Name]

CIJDC Commission Member/**Hancock** Co. Supervisor
[Name]

CIJDC Commission Member/**Jasper** Co. Supervisor
[Name]

CIJDC Commission Member/**Humboldt** Co. Supervisor
[Name]

CIJDC Commission Member/**Kossuth** Co. Supervisor
[Name]

CIJDC Commission Member/**Iowa** Co. Supervisor
[Name]

CIJDC Commission Member/**Buena Vista** Co. Supervisor
[Name]

CIJDC Commission Member/**Palo Alto** Co. Supervisor
[Name]

CIJDC Commission Member/**Floyd** Co. Supervisor
[Name]

CIJDC Commission Member/**Wright** Co. Supervisor
[Name]

CIJDC Commission Member/**Franklin** Co. Supervisor
[Name]

CIJDC Commission Member/**Mahaska** Co. Supervisor
[Name]

CIJDC Commission Member/**Appanoose** Co. Supervisor
[Name]

RESOLUTION APPROVING AN AMENDMENT TO A CHAPTER 28E INTERGOVERNMENTAL COOPERATION AGREEMENT

RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN AMENDED INTERGOVERNMENTAL AGREEMENT PURSUANT TO IOWA CODE CHAPTER 28E BETWEEN CENTRAL IOWA JUVENILE DETENTION CENTER AND PARTICIPATING IOWA COUNTIES.

WHEREAS, Jasper County previously entered into an Intergovernmental Agreement pursuant to Iowa Code Chapter 28E with Central Iowa Juvenile Detention Center (CIJDC) and other participating entities, which was filed with the Iowa Secretary of State on June 27th, 2012 as Filing Number M505282 and

WHEREAS, the participating entities have determined that updates, modifications, and amendments to the original 28E Agreement are necessary

WHEREAS, Central Iowa Juvenile Detention Center has already officially approved and executed the proposed Amended 28E Agreement in accordance with all current requirements; and

WHEREAS, this Board of Supervisors has reviewed the updated agreement, a copy of which is on file with the County Auditor, and finds that approving these updates is in the best interest of the County and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Jasper County, Iowa, as follows:

Section 1. The updated and amended 28E Intergovernmental Agreement by and between Central Iowa Juvenile Detention Center and the participating entities is hereby approved in all respects.

Section 2. The board appointed CIJDC representative is hereby authorized and directed to execute the updated Agreement on behalf of Jasper County.

Section 3. Upon execution by all parties, Central Iowa Juvenile Detention Center is directed to file the fully executed, amended Agreement with the Iowa Secretary of State as required by Iowa Code Section 28E.8.

Section 4. This resolution shall be in full force and effect from and after its passage and approval as provided by law.

Upon Motion by, Supervisor _____ and 2nd by Supervisor _____

Roll Call Vote was, Thad Nearmyer____, Brandon Talsma____, Doug Cupples____

PASSED AND ADOPTED this 21st day of July, 2026.

Thad Nearmyer, Chairperson, Board of Supervisors
Jasper County, Iowa

ATTEST:

Jenna Jennings, County Auditor
Jasper County, Iowa

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$600.00

Newton, Iowa, July 21, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Six hundred dollars and 00/100***

From: 0001 - General Basic
Fund

To: 2010- (2025B) JC Bldgs Debt Service

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

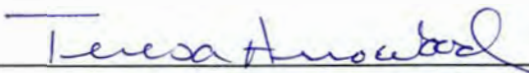
Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1591



Auditor/Designee

This transfer will cover bond fees.

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$48,279.65

Newton, Iowa, July 21, 2026

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Forty eight thousand two hundred seventy nine dollars and 65/100***

From: 0001-General Basic Fund

To: 0004- Ashton/Mariposa Parks
Maintenance Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Director Request

By Order of Board of Supervisors.

Supervisor

NO. 1592

Attest

Teresa Howard

Auditor/Designee

This transfer includes the total FY 2025-26 camping fees collected.



Jasper County, IA

Detail vs Budget Report

Account Detail

Date Range: 07/01/2025 - 06/30/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND								
Revenue								
0001-1-22-6110-520000	CAMPING FEES	0.00	-50,000.00	0.00	-48,279.65	-48,279.65	-1,720.35	-3.44%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/14/2025	CLPKT03024	R00409881		JASPER COUNTY CONSERVATION CAMPIN			-6,163.00	
08/25/2025	CLPKT03054	R00411570		JASPER COUNTY CONSERVATION CAMPIN			-5,070.00	
09/04/2025	CLPKT03061	R00414151		JASPER COUNTY CONSERVATION CAMPIN			-7,737.00	
09/05/2025	CLPKT03062	R00414349		JASPER COUNTY CONSERVATION CAMPIN			7,737.00	
09/05/2025	CLPKT03062	R00414376		JASPER COUNTY CONSERVATION CAMPIN			-6,391.00	
10/17/2025	CLPKT03094	R00428997		JASPER COUNTY AUDITOR CAMPING FEE			-150.00	
10/20/2025	CLPKT03095	R00429003		JASPER COUNTY CONSERVATION CAMPIN			-4,862.00	
11/07/2025	CLPKT03109	R00429660		JASPER COUNTY CONSERVATION CAMPIN			-1,858.27	
12/18/2025	CLPKT03136	R00430463		JASPER COUNTY CONSERVATION CAMPIN			-1,799.00	
01/06/2026	CLPKT03145	R00430921		JASPER COUNTY CONSERVATION CAMPIN			-1,857.38	
02/03/2026	CLPKT03165	R00431408		SCA INC CAMPING FEES ASHTON PARK SH			-300.00	
02/04/2026	CLPKT03166	R00431427		JASPER COUNTY CONSERVATION CAMPIN			-1,057.00	
03/03/2026	CLPKT03184	R00433061		JASPER COUNTY CONSERVATION CAMPIN			-3,213.00	
03/17/2026	CLPKT03193	R00435722		CHICHAQUA FREESKINNERS CAMPING FE			-200.00	
04/07/2026	CLPKT03207	R00447141		JASPER COUNTY CONSERVATION CAMPIN			-1,942.00	
05/07/2026	CLPKT03229	R00448105		JASPER COUNTY CONSERVATION CAMPIN			-8,137.00	
06/03/2026	CLPKT03247	R00448720		JASPER COUNTY CONSERVATION CAMPIN			-5,280.00	
Revenue Totals:		0.00	-50,000.00	0.00	-48,279.65	-48,279.65	-1,720.35	-3.44%
0001 - GENERAL BASIC FUND Totals:		0.00	-50,000.00	0.00	-48,279.65	-48,279.65	-1,720.35	-3.44%
Report Total:		0.00	-50,000.00	0.00	-48,279.65	-48,279.65	-1,720.35	-3.44%

Tuesday, July 14, 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.

The proposed land acquisition at Neal Smith National Wildlife Refuge was presented by Luke Anderson, US Fish & Wildlife Service, Scott Gilje, Refuge Manager Neal Smith NWR & Ross Baxter, Iowa Natural Heritage Foundation.

Motion by Talsma, seconded by Cupples to approve the letter of support for the land acquisition at Neal Smith NWR.

YEA: CUPPLES, NEARMYER, TALSMAS

Engineer Frietsch presented the contract for the substructure & superstructure steel for replacing Bridge R20.

Oden Enterprises, Inc	\$206,874.54
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Motion by Talsma, seconded by Cupples to award the contract to Oden Enterprises, Inc., in the amount of \$206,874.54, for the substructure & superstructure steel for replacing Bridge R20.

YEA: NEARMYER, TALSMAS, CUPPLES

Engineer Frietsch presented the contract for the substructure steel for replacing Bridge A08.

Oden Enterprises, Inc	\$88,889.36
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Motion by Cupples, seconded by Talsma to award the contract to Oden Enterprises, Inc., in the amount of \$88,889.36, for the substructure steel for replacing Bridge A08.

YEA: CUPPLES, TALSMAS, NEARMYER

Engineer Frietsch presented the contract for the substructure steel for replacing Bridge L01.

Oden Enterprises, Inc	\$88,889.36
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Motion by Talsma, seconded by Cupples to award the contract to Oden Enterprises, Inc., in the amount of \$88,889.36, for the substructure steel for replacing Bridge L01.

Engineer Frietsch presented the contract for precast concrete box culvert barrel & end sections for replacing the Halter Avenue box culvert.

Midstates Precast Products	\$64,889.38
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Rinker Materials	\$65,352.00
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Progressive Structures, LLC	\$74,040.00
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Motion by Talsma, seconded by Cupples to award the contract to Midstates Precast Products, in the amount of \$64,889.38 for precast concrete box culvert barrel & end sections.

YEA: TALSMAS, CUPPLES, NEARMYER

Engineer Frietsch requested the purchase of a New Holland DD109M, 9' disc mower from Kruseman Implement, Inc., in the amount of \$11,500.00, which includes trade-in allowance of \$6,000.00 for the Vermeer M8050 10' disc mower.

Kruseman Implement, Inc	\$11,500.00
-------------------------	-------------

VanWall	\$17,978.74
J.J. Nichting Company	\$14,500.00

Motion by Talsma, seconded by Cupples to approve the purchase of the 9' disc mower from Kruseman Implement, Inc. in the amount of \$11,500.00.

YEA: NEARMYER, TALSMA, CUPPLES

Engineer Fritsch also requested the disposal of five (5) existing overhead doors at the Secondary Roads Shop & replace with new doors from Huffaker Garage Doors, LLC, in the amount of \$29,700.00.

Huffaker Garage Doors, LLC	\$29,700.00
DeJong Door Service, LLC	\$37,684.70
Door Doctor	\$42,300.00

Motion by Talsma, seconded by Cupples to approve disposal of the five (5) overhead doors & replace with new doors from Huffaker Garage Doors, LLC, in the amount of \$29,000.

YEA: TALSMA, CUPPLES, NEARMYER

Motion by Talsma, seconded by Cupples approve claims paid through July 14, 2026.

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors minutes for July 7, 2026.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors Special Meeting minutes for the Local Disaster Declaration on July 7, 2026.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Motion by Talsma, seconded by Cupples to adjourn Tuesday, July 7, 2026, meeting of the Jasper County Board of Supervisors.

YEA: NEARMYER, CUPPLES, TALSMA

Teresa Arrowood, Deputy Auditor

Thad Nearmyer, Chairman