



# BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

**June 11, 2024**

9:30 a.m.

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

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

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

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

## Pledge of Allegiance

### Item 1 Buildings & Grounds – Adam Sparks

- a) L.E.C Dispatch Replace Liebert Unit with Mini Split
- b) Quotes for Courthouse Corners

### Item 2 IT – Ryan Eaton

- a) Five Year Server Replacement for Law Center

### Item 3 Engineer – Mike Frietsch

- a) Final Pay Estimate for 116 (Bridge O11)
- b) Final Pay Estimate for 125 (Hwy F-62 W)

### Item 4 Request Motion to Approve Amendment to IDALS Agreement for Jasper County to Act as Fiscal Agent for Batch and Build Projects.

### Item 5 Set Public Hearing for FY23-24 Current Budget Amendment

*(Recommended Date and Time, June 25<sup>th</sup>, 2024, at 9:30 am in the Board of Supervisors Room)*

### Item 6 Approval of Board of Supervisors Minutes for June 4, 2024

### Item 7 Board Appointments

## PUBLIC INPUT & COMMENTS

### Close Session Requested by Ryan Eaton in Accordance with Iowa Code Section 22.7(50)

to discuss information and records concerning physical infrastructure, cyber security, critical infrastructure, security procedures, or emergency preparedness developed, maintained, or held by a government body for the protection of life or property, if disclosure could reasonably be expected to jeopardize such life or property.

### After the Regular Meeting

#### Work Session

### Recess Until 2 pm

#### Canvass for June 4<sup>th</sup>, 2024 Primary Election



200 N. 8<sup>TH</sup> AVE. E. / P.O. BOX 1022  
NEWTON, IOWA 50208  
PHONE: 641-792-2387  
www.brookermech.com

ATTN: Adam Sparks, Jasper County  
Re: Dispatch Mini Splits

Dear Sir,

We are pleased to provide a quote for the above referenced project. Following will be our scope of work.

Provide and install one 5-ton Mitsubishi mini split system with two ceiling cassettes for a total of 5 tons cooling to serve dispatch area.

Condensing with to be located on roof. Roofing by us. Electrical by others.

**Total Cost for this Work \$17,843.00**

Thank you for the opportunity to quote this project. If you have any questions, please contact our office.

EXISTING MATERIALS BEING REPLACED TO BECOME PROPERTY OF: BROOKER CORPORATION

OUR WORK WILL BE PERFORMED IN THE HIGHEST WORKMAN-LIKE MANNER AND WILL COMPLY WITH EXISTING GOVERNING CODES AND REGULATIONS. ALL LABOR FURNISHED BY US WILL BEAR A ONE YEAR WARRANTY FROM DATE OF INSTALLATIONS. FIXTURES AND EQUIPMENT FURNISHED BY US WILL CARRY WARRANTIES OF MANUFACTURES AND WILL BE EXPLAINED PRIOR TO ACCEPTANCE OF PROPOSAL OR AS LISTED BELOW.

PRICE AND TERMS: THE BELOW AMOUNT IS DUE AND PAYABLE UPON COMPLETION OF WORK PERFORMED. INTEREST AT 1.5% PER MONTH (18% ANNUALLY) WILL BE CHARGED ON ALL PAST DUE AMOUNTS WITH A MINIMUM CHARGE OF 50 CENTS FOR ANY BALANCE UNDER \$35.00.

THE PRICE IS SUBJECT TO CHANGE AFTER 30 DAYS FROM THE DATE OF THE PROPOSAL UNLESS SIGNED BY BOTH THE CONTRACTOR AND PURCHASER.

<b>CONTRACTOR: BROOKER PLUMBING &amp; HTG.</b>		<b>PURCHASER:</b>	
BY: Doug Cook	DATE: 6/5/2024	BY:	DATE:

Attest Jenna Jennings County Auditor Date

# Mechanical System Recommendation



Date: 5-30-2024

Job Name: 5 Ton Ductless - 3 ceiling cassettes

At: Tassar Co. Tail

Jack Reeves  
Owner  
Jack@ReevesHeatingandCooling.com

641-787-7567  
2570 W 12th St N  
Newton, IA 50206

To: Adam Sparks

Address:

Items Included In Recommendation			
Installation Material	Yes	Cutting	Yes
Installation Labor	Yes	Patching	NO
Electrical Wiring	Communications	Digging	NO
Necessary Plumbing	Condensate	Required Permits	NO
Gas Piping	NO	Vent Piping	NO

We recommend the following equipment:

1-LG Multi-zone Coak "5 Ton" outdoor unit model LMUK00HV

3-LG 18K "1.5 Ton" indoor ceiling cassettes. These ceiling cassettes will fit into a 2'x2' drop ceiling opening so NO ceiling grid work should be required. Each ceiling cassette is controlled by a remote control.

1-LG Distribution box - 3 port to be installed above drop ceiling.

Commercial Warranties - 7 year limited on compressor  
5 year limited on parts  
1 year limited on labor

Thank you for the opportunity to quote this bid.

Existing equipment being replaced, if any, to be property of

N/A  
(Dealer / Purchaser)

## REASONS TO BUY

1. Licensed, Bonded and Insured.
2. We service all makes and models of equipment.
3. Phone answered 24 hours, 7 days a week.
4. Extended warranty on all equipment installed.
5. We sell - We service - We care.
6. Continuing education program for all personnel.
7. We service all makes and models of equipment.
8. Proper design and installation join to give you trouble free operation for a better return on your investment.
9. Quality service at a reasonable price.

Our work will be performed in the highest skilled manner and will comply with existing governing codes and regulations. All labor on new equipment furnished by us will bear a one year warranty from the date of installation. All material and equipment furnished by us will carry the printed manufacturer warranty. This warranty will be explained to you before acceptance of this proposal.

**PRICE AND TERMS**

A. Cash <input checked="" type="checkbox"/> on completion.
B. _____ 1/2 payment now.
C. _____ 1/2 payment day of completion.
D. _____ monthly draws on work completed
<b>Add 3% to total price if paying by credit card.</b>

	Tax	Total
Heating Equipment } <u>LG 5 ton outdoor with 3</u>	NO	
Air Conditioner Equip. } <u>ceiling cassettes</u>	NO	\$ 14,168.00
Plumbing Equipment		
Other Equipment		

Unless signed by purchaser  
price subject to change 10 days  
from following date.

TOTAL PRICE      \$ 14,168.00  
Payment terms      "A"

Dealer      Reeves Heating and Cooling Inc.  
By            Jack Reeves  
Date         5-30-2024

Purchaser \_\_\_\_\_  
By \_\_\_\_\_  
Date \_\_\_\_\_

Attest Jenna Jennings County Auditor      Date \_\_\_\_\_



**THE WALDINGER CORPORATION**

*Over 100 Years of Excellence -  
People, Process, Productivity*

**PROPOSAL**

**Customer:** Jasper County (IA) (251210)  
Jasper County Law Enforcement  
(2300)  
2300 Law Center Drive  
Newton, IA 50208-8255

**Date:** 6/4/2024  
**Quote #:** 404869.4

**Customer PO:**  
**Work Order:**

**Project:** Install 5 ton Mini Split

**We propose to furnish the materials and/or perform the work described below:**

Install 1) 5 ton mini split with two cassettes in dispatching room. Includes running new line-sets, condensate, thermostats & start-up.

-Electrical & roofer to be provided my customer.

**We have included the following:**

- All labor during regular business hours
- Final adjustment and calibration of equipment

**We have not included:**

- All work not specifically stated in this proposal
- Asbestos abatement or hazardous waste disposal
- Parts or labor from original call
- Next day or Express shipping is not included

**All for the sum of:** twenty-four thousand four hundred forty-seven dollars and twenty cents  
**\$24,447.20**

This proposal is subject to the terms and conditions as shown on the attached page.  
This quote is good for 30 (thirty) day(s).

Purchaser's Acceptance:  
**Jasper County Law Enforcement**

Respectfully Submitted:  
**The Waldinger Corporation**

6/4/2024

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name

Sam Cummings  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Attest Jenna Jennings County Auditor Date

## TERMS AND CONDITIONS

### **1. SCOPE OF WORK**

This Proposal, upon notice to proceed by the Purchaser, shall constitute the entire Agreement between The Waldinger Corporation and the Purchaser and supersedes any prior representations or understandings. No change or modification of any of the terms and conditions stated herein shall be binding upon The Waldinger Corporation unless accepted by The Waldinger Corporation in writing.

Unless it is specifically noted otherwise, The Waldinger Corporation's obligation under this Agreement expressly excludes any work or service associated with clean up, control, removal or disposal of environmental hazards or dangerous substances including but not limited to asbestos or PCB's discovered in or on the premises.

Unless it is specifically noted otherwise, this Proposal is based upon the use of straight time labor only.

### **2. INVOICING AND PAYMENTS**

The Waldinger Corporation may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. Purchaser agrees to pay The Waldinger Corporation the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of the invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

The Purchaser agrees that he will pay and reimburse The Waldinger Corporation for any and all reasonable attorney's fees or other costs which are incurred by The Waldinger Corporation in the collection of the amounts due and payable hereunder.

### **3. WARRANTY**

The Waldinger Corporation warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 Day(s) after the performance thereof to be defective. The Waldinger Corporation warrants materials and parts purchased by The Waldinger Corporation from others only to the extent the same are warranted by the suppliers thereof.

### **4. TAXES**

The price stated in this proposal includes any applicable taxes unless specifically noted otherwise. Purchasers shall pay any and all taxes as required by federal, state or local law.

### **5. COMPLIANCE WITH LAWS**

The Waldinger Corporation shall comply with all applicable federal, state or local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

### **6. LIABILITY**

The Waldinger Corporation shall indemnify the Purchaser from liabilities, losses or damages which may arise in connection with the execution of the work herein specified, and which are caused solely by the negligent act or omission of The Waldinger Corporation. Notwithstanding the foregoing, in no event shall The Waldinger Corporation be liable for any special, indirect or consequential damages which may arise in any manner in connection with the execution of the work, nor shall The Waldinger Corporation's liability under this indemnification exceed the greater of \$25,000.00 or the price of the work stated in this Proposal.

The Waldinger Corporation shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond The Waldinger Corporation's control, including, but not limited to, acts of nature, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, owner, or other contractors or delays caused by suppliers or subcontractors of The Waldinger Corporation.

Jasper Co. Courthouse  
Adam 521-8844

# Jeff Seals Construction

4129 E. 84th St. S.  
Newton, Iowa  
641-526-3408

Steel Plates

Item 1b  
June 11, 2024

## ESTIMATE

Date 5/30/24

Job

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL COST
		Tear out both North bunkers on both sides, 8" below grade.		
		Haul Away Concrete with Materials and Labor		
		Total \$8000.00		
		Tear out/replace concrete on NE/NW Corners, where metal Drain is. Widen handicap bumps to close to 17' wide. Reuse 80' drain.		
		Pour all concrete under and around it. Pour all 6" thick with steel 3/8" 30" on center		
		32' of Street walk will need to be done on each side.		
		With materials + Labor		
		Bunkers <u>Not</u> included.		
		\$34000.00		

# ESTIMATE

Lanphier Excavating LLC  
10219 E 40th St S  
Reasnor, IA 50232

Lanphierexcavating@gmail.com  
+1 (641) 891-5838

## Jasper County Courthouse

**Bill to**  
Jasper County Courthouse  
Newton, IA 50208

**Ship to**  
Jasper County Courthouse

### Estimate details

Estimate no.: 1002  
Estimate date: 06/05/2024  
Expiration date: 07/05/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>02.10 Demo</b>	Concrete Removal Bunker Removal 8" below grade & haul away	1	\$46,000.00	\$46,000.00
2.		<b>04 Concrete</b>	Concrete	1	\$0.00	\$0.00

**Total** **\$46,000.00**

### Note to customer

Grind Curbs, Repair Curbs where marked, install used drain covers on new concrete drain box, new concrete 6" thick with 3/8 steel rebar at 30' centers, side walk ramps with 3-ADA warning pads to specified color.

Expiry date 07/05/2024

Barricades and signage to be provided by Jasper County.

JASPER COUNTY AUDITOR

2024 JUN -7 AM 8:26

117



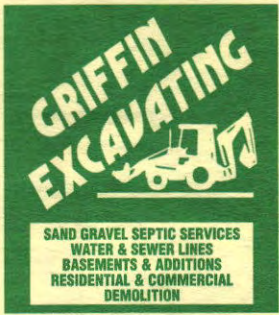
**KARL PETERS CONSTRUCTION, Newton IA, 641-521-1720**

Jasper County Courthouse

This is a bid for the removing of the 4 planter on the north east and west side  
the planter to be remove 12" below the side walk  
remove store gate and reuse in new walk  
3\8 rebar 24" on centers bothways  
concrete 4000# test with no flyash  
new curb and gutter replace for new handicap strip

COST \$ 60850.00

6\5\24



Randy GRIFFIN EXCAVATING

Randy Griffin - Owner  
8615 Hwy 6 East  
Kellogg, IA 50135

(641) 792-4183 • (641) 526-3414  
Mobile (641) 840-2572 or 840-1997  
Fax (641) 526-3414

FILED

2024 JUN 7 11:11 AM  
**QUOTATION**

521-3715 JASPER COUNTY AUDITOR

TO: Adam Sparks and  
Jasper Co. Supervisors

Date: 6/7/2024  
Project: sidewalk work  
Location: NE & NW side of Jasper Co. Courthouse

We propose to furnish the following materials and labor required for the above project in accordance with our regular terms:

I will supply materials, labor, equipment, permits and signage to remove and replace concrete sidewalks and planters on the N.E. and N.W. corners on the square to look similar to the S.E. corner reusing the iron covers that are currently being used. Sidewalk to be 6" thick 4000# PCC, with 3/5" rebar 30' O.S. All street work will be 7" thick. This price includes choose of composite or iron hand/cap pads and disposal of all concrete removed. Work area will be enclosed in orange construction fence. Planters to be at least 9' lower than bottom of new concrete. All fill to be 1" compacted road stone. All checks make payable to Randy Griffin. This project will cost \$30,613<sup>15</sup>/<sub>x</sub> due upon completion of all work. I will need \$12,000<sup>00</sup>/<sub>x</sub> once construction fence is up for materials and operating expenses with bal. of \$18,613<sup>15</sup>/<sub>x</sub> due upon completion of all work. Thank you for your consideration.

TERMS: Payment due upon completion of job, unless arrangements are made in advance.  
Interest will be charged on all accounts over 30 days old at the rate of 1-1/2% per month.  
Prices quoted include sales, use or other taxes which may be applicable to this transaction.  
We reserve the right to have manufacturers bill direct.  
This quotation is subject to such additional terms and conditions (including acceptance or rejection) as may be imposed by the manufacturers.  
All quotations subject to change if not accepted within 30 days.

Submitted by Randy Griffin Date 6/7/2024

Accepted by \_\_\_\_\_ Date \_\_\_\_\_



-FF

# Statement of Work

Jasper County Sheriff

COMPUTE INSTALL

## SOW Prepared By:

**Keri McMahon**  
Solution Consultant  
Heartland Business Systems, LLC  
7745 Office Plaza Dr N Suite 150  
West Des Moines, IA 50266  
Phone: (856) 577-3499  
[kmcmahon@hbs.net](mailto:kmcmahon@hbs.net)

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West Des Moines, IA 50266  
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## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for Jasper County Sheriff (hereinafter referred to as “Customer Abrv.” or “Customer”).

The objectives of the project are:

- Upgrade vCenter
- Install 2 ESXi Hosts

HBS will provide the following services (hereinafter referred to as the “Scope”):

This project is expected to take 2 weeks to complete from the project kick-off. In the event that an extension to the project timeline is required, the parties shall utilize the Change Order process.

## In Scope

### vSphere Upgrade

- Upgrade existing vCenter
  - Check for 3rd Party Plugins that might need to be updated as well
- Install VMware vSphere Hosts
  - Installation of vSphere ESXi on vSphere host
  - Check and install latest server firmware versions as required
    - System BIOS
    - RAID adapters
    - Network adapters
  - Configuration of standard vSwitch
    - Management/vMotion
    - IP Storage
    - Data VLANs
  - Configure NTP
  - Configure DNS
  - Add new vSphere ESXi hosts to cluster
    - Enable EVC for highest level possible
    - Test vMotion between hosts

## Out of Scope

- Project management is not included for this project.
- Configuration or upgrade of any existing esxi hosts
- Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following: Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.

## Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.



- Engineering shall provide updates to Customer regarding the project. Solutions consultant shall be the Customer's primary contact for any questions regarding billing.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors. Any shipping and delivery dates are approximate and are not guaranteed and are subject to the current availability of products from third party vendors, production schedules of third-party vendors, and supply chain delays and shortages, all of which are outside the control of HBS. Such delays may extend the duration of the project and may result in budget impacts and increased time to manage resources against the estimated product delivery. In the event that a delay may impact the project, the parties shall utilize the change order process in order to address the impacts of such delay.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- Independent remote access (VPN, logemin, or VDI)
- Sufficient Rackspace for the new equipment
- Verification of Power cables and PDU Plug style
- Switch ports available for new equipment
- IP Address for new hosts
- Credentials for vCenter upgrade
  - VCSA Root
  - SSO Admin
  - ESXi Root

### *Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.



- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

*Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables .
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:

Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Upgrade vCenter
2	Install 2 ESXi Hosts
3	

## Fixed Fee Pricing

This SOW is fixed fee. Any additional work required under a Change Order will also be billed to Jasper County Sheriff

Service and equipment identified in this SOW do not include any taxes that may be applicable. Any such taxes shall be specified on an invoice as a separate line item.

Jasper County Sheriff agrees to compensate HBS for providing the Deliverables as stated in Quote # 317859.

## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.



## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

## Terms

**Binding Agreement.** This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

**Order of Precedence.** Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

**Work Hours.** All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing. In the event that any change to the above-stated work hours is required, whether due to shipping or delivery delays or any other reason, the parties shall utilize the Change Order process.

**General.** No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

**Confidentiality.** Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

## Approval

An authorized signature below indicates acceptance of all terms of this SOW. The individual signing warrants and represents that the individual is a duly authorized representative with full authority to enter into this Agreement on behalf of the individual’s organization.

**Jasper County Information Systems**

**Heartland Business Systems, LLC**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Prepared For:  
**Jasper County Information Systems**  
Ryan Eaton  
101 1st Street Room N 108  
Newton, IA 50208

P: (641) 792-0796  
E: reaton@jasperia.org

Prepared By:  
**Des Moines Iowa Area Office**  
Keri McMahon  
7745 Office Plaza Dr N Suite 150  
West Des Moines, IA 50266

P: (515) 400-8296  
E: kmcmahon@hbs.net

Date Issued:  
**05.22.2024**  
Expires:  
**07.02.2024**

PowerEdge R660 (3-Years Support)		Price	Qty	Ext Price
210-BEQQ	<b>PowerEdge R660 Server</b> <ul style="list-style-type: none"> <li>Trusted Platform Module 2.0 V3</li> <li>No HD, No Backplane, 1CPU</li> <li>Intel Xeon Gold 6542Y 2.9G, 24C/48T, 20GT/s, 60M Cache, Turbo, HT (250W) DDR5-5200</li> <li>No Additional Processor</li> <li>No HBM</li> <li>Performance Heatsink for 1 CPU configuration (CPU more than or equal to 250W)</li> <li>Performance Optimized</li> <li>5600MT/s RDIMMs</li> <li>Diskless Configuration (No RAID, No Controller)</li> <li>No Controller</li> <li>No Hard Drive</li> <li>Power Saving Dell Active Power Controller</li> <li>UEFI BIOS Boot Mode with GPT Partition</li> <li>No Energy Star</li> <li>4 Very High Performance Fans for 2 CPU</li> <li>Dual, Hot Plug, Power Supply, Redundant (1+1) 1400W (100-240Vac)</li> <li>Riser Config 10</li> <li>Motherboard MLK supports ALL CPUs and is required for CPUs 250W and above</li> <li>iDRAC9, Enterprise 16G</li> <li>Secured Component Verification</li> <li>Broadcom 57504 Quad Port 10/25GbE, SFP28, OCP NIC 3.0</li> <li>Broadcom 5720 Dual Port 1GbE LOM</li> <li>Standard Bezel</li> <li>Dell Luggage Tag</li> <li>BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)</li> <li>BOSS Cables and Bracket for R660</li> <li>No Quick Sync</li> <li>iDRAC, Factory Generated Password</li> <li>iDRAC Service Module (ISM), NOT Installed</li> <li>iDRAC Group Manager, Disabled</li> <li>No Operating System</li> <li>No Media Required</li> <li>Cable Management Arm</li> <li>ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar</li> <li>No Systems Documentation, No OpenManage DVD Kit</li> <li>PowerEdge R660 Shipping Material, 8x2.5" or No Backplane</li> <li>R660 Dell label (BIS) for 2.5" Chassis</li> <li>PowerEdge R660 CCC Marking, No CE Marking</li> <li>ProSupport 7x24 Technical Support and Assistance 3 Years</li> <li>ProSupport Next Business Day On-Site Service After Problem Diagnosis 3 Years</li> <li>Dell Hardware Limited Warranty Plus On-Site Service</li> </ul>	\$8,976.11	2	\$17,952.22
370-BBRY-EO	<b>32GB RDIMM, 5600MT/s, Dual Rank</b>	\$335.50	16	\$5,368.00
		Subtotal		\$23,320.22



Professional Services		Price	Qty	Ext. Price
HBS-FF-PROJECT	Fixed Fee Project	\$6,640.00	1	\$6,640.00
Subtotal				\$6,640.00

**Non-Returnable/Non-Refundable Language**

**Dell Note:**  
Customer understands that all orders for Dell are final when accepted by Dell. No cancellations, returns, exchanges or refunds are allowed.

Shipping	Price	Qty	Ext. Price
Shipping may be added at time of invoicing			

Quote Summary	Amount
PowerEdge R660 (3-Years Support)	\$23,320.22
Professional Services	\$6,640.00
<b>Total:</b>	<b>\$29,960.22</b>

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2020.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2023.v2.0

Acceptance	
Des Moines Iowa Area Office	Jasper County Information Systems
Keri McMahon	
_____ Signature / Name	_____ Signature / Name
05/22/2024	
_____ Date	_____ Date
	_____ Initials



**Jasper County**  
**Detailed Payment**  
50-C050-116

**Description** BRS-C050(116)--60-50, Acct ID- 39079, Letting Date- January 18, 2023  
**Payment Number** 17  
**Pay Period** 03/23/2024 to 06/05/2024  
**Prime Contractor** HERBERGER CONSTRUCTION CO., INC.  
**Payment Status** Pending  
**Awarded Project Amount** \$1,076,454.89  
**Authorized Amount** \$1,184,147.81  
**Remarks** FINAL VOUCHER

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
<b>Section: 0001 - BRS-C050(116)--60-50, Acct ID- 39079, REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>										
0010	2101-0850001	ACRE	\$16,100.000	0.100	0.000	0.100	0.100	0.100	\$0.00	\$1,610.00
CLEARING AND GRUBBING										
0020	2102-2710070	CY	\$5.350	2,724.000	0.000	2,724.000	2,724.000	2,724.000	\$0.00	\$14,573.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2102-2710090	CY	\$8.600	3,224.000	0.000	3,224.000	3,224.000	3,224.000	\$0.00	\$27,726.40
EXCAVATION, CLASS 10, WASTE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Paced To Date	Current Payment Amount	Total Amount Paid To Date
0040	2104-2710020	CY	\$5.350	2,350.000	0.000	2,817.704	2,817.704	2,817.704	\$0.00	\$15,074.72
EXCAVATION, CLASS 10, CHANNEL										
0050	2105-8425015	CY	\$6.400	1,700.000	0.000	1,700.000	1,700.000	1,700.000	\$0.00	\$10,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0060	2121-7425020	TON	\$42.800	70.000	0.000	81.300	81.300	81.300	\$0.00	\$3,479.64
GRANULAR SHOULDERS, TYPE B										
0070	2123-7450020	STA	\$1,280.000	3.550	0.000	3.550	3.550	3.550	\$0.00	\$4,544.00
SHOULDER FINISHING, EARTH										
0080	2301-0690210	SY	\$225.000	436.000	0.000	436.000	436.000	436.000	\$0.00	\$98,100.00
BRIDGE APPROACH, TWO LANE										
0090	2312-8260051	TON	\$43.000	170.000	0.000	169.230	169.230	169.230	\$0.00	\$7,276.89
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0100	2401-6745625	LS	\$60,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$60,000.00
REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	CY	\$41.000	132.000	0.000	132.000	132.000	132.000	\$0.00	\$5,412.00
EXCAVATION, CLASS 20										
0120	2402-2720100	CY	\$27.000	80.000	0.000	80.000	80.000	80.000	\$0.00	\$2,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										
0130	2403-0100010	CY	\$990.000	296.400	0.000	296.400	296.400	296.400	\$0.00	\$293,436.00
STRUCTURAL CONCRETE (BRIDGE)										

Item Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0140	2404-7775005	LB	\$1.500	75,119.000	0.000	75,119.000	75,119.000	75,119.000	\$0.00	\$112,678.50
REINFORCING STEEL, EPOXY COATED										
0150	2414-6424124	LF	\$110.000	262.400	0.000	262.400	262.400	262.400	\$0.00	\$28,864.00
CONCRETE OPEN RAILING, TL-4										
0160	2417-0225030	EACH	\$1,050.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,050.00
APRONS, METAL, 30 IN. DIA.										
0170	2417-1060024	LF	\$52.000	48.000	0.000	48.000	48.000	48.000	\$0.00	\$2,496.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.										
0180	2417-1060030	LF	\$77.000	102.000	0.000	102.000	102.000	102.000	\$0.00	\$7,854.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.										
0190	2501-0201042	LF	\$68.000	840.000	0.000	840.000	840.000	840.000	\$0.00	\$57,120.00
PILES, STEEL, HP 10 X 42										
0200	2501-0201489	LF	\$110.000	750.000	0.000	750.000	750.000	750.000	\$0.00	\$82,500.00
PILES, STEEL, HP 14 X 89										
0210	2501-5478089	LF	\$210.000	177.600	0.000	177.600	177.600	177.600	\$0.00	\$37,296.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)										
0220	2503-3775024	EACH	\$2,300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,300.00
GATE, OUTLET CONTROL, FLAP, 24 IN.										
0230	2503-3775030	EACH	\$2,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,800.00
GATE, OUTLET CONTROL, FLAP, 30 IN.										

Item No.	Quantity	Unit	Unit Price	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0240	2505-4008120	LF	\$12.000	240.000	0.000	240.000	240.000	240.000	240.000	\$0.00	\$2,880.00
REMOVAL OF STEEL BEAM GUARDRAIL											
0250	2505-4008300	LF	\$28.000	75.000	0.000	75.000	75.000	75.000	75.000	\$0.00	\$2,100.00
STEEL BEAM GUARDRAIL											
0260	2505-4008410	EACH	\$2,800.000	3.000	0.000	3.000	3.000	3.000	3.000	\$0.00	\$8,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0270	2505-4021010	EACH	\$325.000	3.000	0.000	3.000	3.000	3.000	3.000	\$0.00	\$975.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0280	2505-4021710	EACH	\$3,020.000	3.000	0.000	3.000	3.000	3.000	3.000	\$0.00	\$9,060.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0290	2507-2638650	SY	\$115.000	41.000	0.000	41.000	41.000	41.000	41.000	\$0.00	\$4,715.00
BRIDGE WING ARMORING - EROSION STONE											
0300	2507-3250005	SY	\$4.200	760.000	0.000	1,724.000	1,724.000	1,724.000	1,724.000	\$0.00	\$7,240.80
ENGINEERING FABRIC											
0310	2507-6800061	TON	\$75.000	520.000	0.000	1,156.700	1,156.700	1,156.700	1,156.700	\$0.00	\$86,752.50
REVTMENT, CLASS E											
0320	2510-6745850	SY	\$17.800	554.300	0.000	562.300	562.300	562.300	562.300	\$0.00	\$10,008.94
REMOVAL OF PAVEMENT											
0330	2526-8285000	LS	\$6,900.000	1.000	0.000	1.000	1.000	1.000	1.000	\$0.00	\$6,900.00
CONSTRUCTION SURVEY											

Line	Item	Quantity	Unit Price	Amount	Current	Previous	Total	Current	Total	
					Year	Year	Year	Year	Year	
0340	2527-9263109 STA		\$350.000	6.100	0.000	21.105	21.105	21.105	\$0.00	\$7,386.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0350	2528-2518000 EACH		\$250.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$750.00
SAFETY CLOSURE										
0360	2528-8445110 LS		\$5,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,200.00
TRAFFIC CONTROL										
0370	2533-4980005 LS		\$60,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$60,000.00
MOBILIZATION										
0380	2551-0000230 EACH		\$32,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$32,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)										
0390	2551-0000300 EACH		\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT										
0400	2601-2634100 ACRE		\$1,050.000	4.200	0.000	1.730	1.730	1.730	\$0.00	\$1,816.50
MULCHING										
0410	2601-2636043 ACRE		\$1,385.000	2.100	0.000	1.250	1.250	1.250	\$0.00	\$1,731.25
SEEDING AND FERTILIZING (RURAL)										
0420	2601-2642100 ACRE		\$450.000	2.100	0.000	0.480	0.480	0.480	\$0.00	\$216.00
STABILIZING CROP - SEEDING AND FERTILIZING										
0430	2602-0000020 LF		\$2.000	1,145.000	0.000	887.000	887.000	887.000	\$0.00	\$1,774.00
SILT FENCE										

Item No.	Quantity	Unit	Unit Price	Quantity	Unit Price	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0440	2602-0000030	LF	\$2.000	156.000	0.000	95.000	95.000	95.000	95.000	\$0.00	\$190.00
SILT FENCE FOR DITCH CHECKS											
0450	2602-0000101	LF	\$0.050	1,301.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0460	2602-0000312	LF	\$4.500	400.000	0.000	640.000	640.000	640.000	640.000	\$0.00	\$2,880.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0470	2602-0010010	EACH	\$500.000	1.000	0.000	4.000	4.000	4.000	4.000	\$0.00	\$2,000.00
MOBILIZATIONS, EROSION CONTROL											
0480	2602-0010020	EACH	\$1,000.000	1.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
8001	2528-8445110	LS	\$20,162.500	1.000	0.000	1.000	1.000	1.000	1.000	\$0.00	\$20,162.50
TRAFFIC CONTROL											
8002	2314-8257000	STA	\$117.150	44.000	0.000	44.000	44.000	44.000	44.000	\$0.00	\$5,154.60
DUST CONTROL SURFACE TREATMENT											
8003	2526-8285000	LS	\$1,320.000	1.000	0.000	1.000	1.000	1.000	1.000	\$0.00	\$1,320.00
CONSTRUCTION SURVEY											
8004	2301-1033080	SY	\$139.700	385.300	0.000	385.300	385.300	385.300	385.300	\$0.00	\$53,826.41
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT,											
8005	2115-0100000	CY	\$247.330	64.200	0.000	64.200	64.200	64.200	64.200	\$0.00	\$15,878.58
MODIFIED SUBBASE											

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8006	2113-0001100	SY	\$5.250	385.300	0.000	385.300	385.300	385.300	\$0.00	\$2,022.83
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID										
8007	2590-0000020	LS	\$1,080.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,080.00
PROJECT MANAGEMENT										
8009	2533-4980005	LS	\$6,820.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,820.00
MOBILIZATION										
8010	2551-0000230	EACH	-\$300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$300.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)										
<b>Section Totals:</b>									\$0.00	\$1,240,673.21
<b>Total Payments:</b>									\$0.00	\$1,240,673.21

### Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 05/01/2023, Liquidated Damage Rate - 1,000	125.0 Days	126.0 Days	0.0 Days	\$0.00	116.5 Days	9.5 Days	\$0.00
<b>Total Damages:</b>							\$0.00



# Stockpiles

Item ID	Description	Quantity	Unit Price	Subtotal	Tax	Total
#1 - 2501-0201042	50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116			\$0.00		\$24,570.00
	PILES, STEEL, HP 10 X 42					
#2 - 2501-0201489	50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116			\$0.00		\$46,492.50
	PILES, STEEL, HP 14 X 89					
#3 - 2404-7775005	50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116			\$0.00		\$16,885.17
	REINFORCING STEEL, EPOXY COATED					
#4 - 2404-7775005	50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116			\$0.00		\$36,585.35
	REINFORCING STEEL, EPOXY COATED					
<b>Totals:</b>				\$0.00		\$124,533.02

**Summary**

<b>Current Approved Work:</b>	\$0.00	<b>Approved Work To Date:</b>	\$1,240,673.21
<b>Current Stockpile Advancement:</b>	\$0.00	<b>Stockpile Advancement To Date:</b>	\$124,533.02
<b>Current Stockpile Recovery:</b>	\$0.00	<b>Stockpile Recovery To Date:</b>	\$124,533.02
<b>Current Retainage:</b>	\$0.00	<b>Retainage To Date:</b>	\$30,000.00
<b>Current Retainage Released:</b>	\$30,000.00	<b>Retainage Released To Date:</b>	\$30,000.00
<b>Current Liquidated Damages:</b>	\$0.00	<b>Liquidated Damages To Date:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00	<b>Adjustments To Date:</b>	\$0.00
<b>Current Payment:</b>	\$30,000.00	<b>Payments To Date:</b>	\$1,240,673.21
<b>Previous Payment:</b>	\$0.00	<b>Previous Payments To Date:</b>	\$1,210,673.21

**Funding Details**

<b>50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116:</b>	\$0.00	<b>50-C050-116-CAT-1 50-C050-116-CAT-1 50-C050-116 To Date:</b>	\$1,240,673.21
<b>Current Payment:</b>	\$0.00	<b>Payments To Date:</b>	\$1,240,673.21

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Approved by Chairperson, Board of Supervisors

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Date

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Attest: Jenna Jennings, County Auditor

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Date



**Jasper County**  
**Detailed Payment**  
50-C050-125-A

**Description** STBG-SWAP-C050(125)--FG-50, Acct ID- 38787, Letting Date- August 16, 2022  
**Payment Number** 7  
**Pay Period** 03/26/2024 to 06/06/2024  
**Prime Contractor** MANATT'S, INC.  
**Payment Status** Pending  
**Awarded Project Amount** \$2,961,060.03  
**Authorized Amount** \$3,097,426.89  
**Remarks** FINAL VOUCHER

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
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**Section: 0001 - STBG-SWAP-C050(125)--FG-50, Acct ID- 38787, ROADWAY ITEMS**

0010	2115-0100000	CY	\$100.000	248.400	0.000	248.400	248.400	248.400	\$0.00	\$24,840.00
MODIFIED SUBBASE										
0020	2121-7425020	TON	\$30.250	11,507.300	0.000	12,420.430	12,420.430	12,420.430	\$0.00	\$375,718.01
GRANULAR SHOULDERS, TYPE B										
0030	2213-7100400	EACH	\$400.000	12.000	0.000	12.000	12.000	12.000	\$0.00	\$4,800.00
RELOCATION OF MAIL BOXES										

Item Number	Quantity	Unit	Unit Price	Amount	Current	Previous	Total	Total	Current	Total
0040	2301-1034090	SY	\$70.000	3,790.000	0.000	3,790.000	3,790.000	3,790.000	\$0.00	\$265,300.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.										
0050	2310-5151040	CY	\$113.500	13,934.000	0.000	13,934.000	13,934.000	13,934.000	\$0.00	\$1,581,509.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY										
0060	2310-5151045	SY	\$5.250	62,010.000	0.000	62,010.000	62,010.000	62,010.000	\$0.00	\$325,552.50
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY										
0070	2510-6745850	SY	\$19.000	1,318.200	0.000	1,415.000	1,415.000	1,415.000	\$0.00	\$26,885.00
REMOVAL OF PAVEMENT										
0080	2515-2475006	SY	\$90.000	87.300	0.000	87.300	87.300	87.300	\$0.00	\$7,857.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0090	2515-6745600	SY	\$19.000	87.300	0.000	87.300	87.300	87.300	\$0.00	\$1,658.70
REMOVAL OF PAVED DRIVEWAY										
0100	2526-8285000	LS	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
CONSTRUCTION SURVEY										
0110	2527-9263117	STA	\$39.000	656.500	0.000	656.500	656.500	656.500	\$0.00	\$25,603.50
PAINTED PAVEMENT MARKINGS, DURABLE										
0120	2527-9270111	STA	\$23.000	656.500	0.000	656.500	656.500	656.500	\$0.00	\$15,099.50
GROOVES CUT FOR PAVEMENT MARKINGS										
0130	2528-2518000	EACH	\$245.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$1,960.00
SAFETY CLOSURE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0140	2528-8445110	LS	\$9,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$9,200.00
TRAFFIC CONTROL										
0150	2529-5070110	SY	\$141.000	1,088.760	0.000	1,088.760	1,088.760	1,088.760	\$0.00	\$153,515.16
PATCHES, FULL-DEPTH FINISH, BY AREA										
0160	2529-5070120	EACH	\$50.000	137.000	0.000	177.000	177.000	177.000	\$0.00	\$8,850.00
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0170	2533-4980005	LS	\$85,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$85,000.00
MOBILIZATION										
8001	2526-8285000	LS	\$27,390.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$27,390.00
CONSTRUCTION SURVEY										
8002	2316-0000110	EACH	\$1.000	9,150.000	0.000	9,150.000	9,150.000	9,150.000	\$0.00	\$9,150.00
PAY ADJ I/D-PCC PAV'T SMOOTHNESS										
<b>Section Totals:</b>									\$0.00	\$2,956,888.37
<b>Section: 0003 - STBG-SWAP-C050(125)-FG-50, Acct ID- 38787, ALTERNATE 'AA' OPTION 2: INTERLAYER GEOTEXTILE</b>										
0190	2310-8300550	SY	\$3.000	57,333.300	0.000	57,333.300	57,333.300	57,333.300	\$0.00	\$171,999.90
PAVEMENT INTERLAYER GEOTEXTILE										
<b>Section Totals:</b>									\$0.00	\$171,999.90
<b>Total Payments:</b>									\$0.00	\$3,128,888.27

## Time Charges

Item	Days	Days	Days	Rate	Days	Days	Rate
Working Days, Late Start Date - 05/01/2023, Liquidated Damage Rate - 1,200	60.0 Days	60.0 Days	0.0 Days	\$0.00	47.0 Days	13.0 Days	\$0.00
<b>Total Damages:</b>							\$0.00

## Summary

<b>Current Approved Work:</b>	\$0.00	<b>Approved Work To Date:</b>	\$3,128,888.27
<b>Current Stockpile Advancement:</b>	\$0.00	<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00	<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Current Retainage:</b>	\$0.00	<b>Retainage To Date:</b>	\$30,000.00
<b>Current Retainage Released:</b>	\$30,000.00	<b>Retainage Released To Date:</b>	\$30,000.00
<b>Current Liquidated Damages:</b>	\$0.00	<b>Liquidated Damages To Date:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00	<b>Adjustments To Date:</b>	\$0.00
<b>Current Payment:</b>	\$30,000.00	<b>Payments To Date:</b>	\$3,128,888.27
<b>Previous Payment:</b>	\$0.00	<b>Previous Payments To Date:</b>	\$3,098,888.27

**Funding Details**

50-C050-125-CAT-1 50-C050-125-CAT-1 50-C050-125-A: \$0.00  
50-C050-125-CAT-3 50-C050-125-CAT-3 50-C050-125-A: \$0.00  
Current Payment: \$0.00

50-C050-125-CAT-1 50-C050-125-CAT-1 50-C050-125-A To Date: \$2,956,888.37  
50-C050-125-CAT-3 50-C050-125-CAT-3 50-C050-125-A To Date: \$171,999.90  
Payments To Date: \$3,128,888.27

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Approved by Chairperson, Board of Supervisors

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Date

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Attest: Jenna Jennings, County Auditor

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Date



## **Michele Ergenbright**

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**From:** Jenna Jennings  
**Sent:** Friday, June 7, 2024 11:47 AM  
**To:** Michele Ergenbright  
**Subject:** Fwd: Agenda item for 6.11 Board meeting

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**From:** Joe Otto <jwotto@gmail.com>  
**Sent:** Friday, June 7, 2024 11:03:01 AM  
**To:** Jenna Jennings <jjennings@jaspercounty.iowa.gov>; Teresa Arrowood <tarrowood@jasperia.org>  
**Subject:** Agenda item for 6.11 Board meeting

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

Hi Jenna and Teresa,

I am contacting you on behalf of the Jasper County Soil and Water Conservation District to request an agenda item be included in next week's Board of Supervisors meeting.

Agenda Item: Request motion to approve amendment to IDALS agreement for Jasper County to act as fiscal agent for batch and build projects

Dear Mrs. Talsma, Cupples, and Stevenson,

I am submitting this request on behalf of the Jasper County Soil and Water Conservation District regarding an urgent matter requiring your attention.

Last year your Board and IDALS agreed that Jasper County would act as a fiscal agent for the construction of a bioreactor at the old county poor farm site just south of Newton. IDALS made a press release about it, which included quotes from board members alongside Mike Naig expressing support for this action. It has also been covered at least twice in the Newton Daily News, with articles including quotes from board members expressing support for the project.

The purpose of this agreement is to demonstrate a water quality-advancing practice on the ground, in Jasper County, where farmers can go look at it. The Jasper SWCD is interested in promoting that action by holding field days at the site in partnership with IDALS and other stakeholder groups. In order for us to do the hard work of promotion and educating residents of the benefits of bioreactors and other edge of field practices, we need a bioreactor to show off. In order to have a bioreactor to show off, we need Jasper County to do the behind the scenes work needed to administer its agreement with IDALS.

An important deadline is approaching this week. By June 13, the agreement with IDALS must be amended to extend the project period. If this does not happen, the project dies. The reason this extension is needed is that the work has not advanced as fast as anticipated.

I regret that I am unable to attend the meeting in person today to have a discussion with you and answer questions. I work a full time job, but am happy to follow up with you as necessary.

I asked the Auditor to include this agenda item because your action is needed to keep this moving forward. Please answer the following questions for the record. I will review the minutes upon their publication and follow up if I need any more additional information.

Has any board member been made aware of this upcoming deadline and the need for action?

Is the Jasper County Board of Supervisors still committed to the batch and build partnership with IDALS?

What barriers are you experiencing that are preventing you to act?

If you are no longer committed, what has caused you to change your position?

Given the time sensitive nature of this request, will you pass a motion today to amend the IDALS agreement to extend the project? (I do not have this in hand at the moment of writing this on Friday June 7, but will provide the document as soon as I have it)

In order to avoid communication breakdowns and missed deadlines in the future, can you assign one of your staff to be a Point of Contact for batch and build inquiries, and then inform the Jasper SWCD as to who that person is?

Thanks very much for your time and consideration,

Sincerely,

Dr. Joseph Otto

Commissioner, Jasper County Soil and Water Conservation District

641-521-3496

Tuesday, June 4, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Stevenson, and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Stevenson, seconded by Cupples to open a Public Hearing for Hilltop Estates Urban Renewal Plan.

YEA: CUPPLES, STEVENSON, TALSMA

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

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to waive the 2<sup>nd</sup> and 3<sup>rd</sup> reading for the Public Hearing.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to adopt Ordinance 75 providing that general property taxes levied and collected each year on all property located within the Hilltop Estates Urban Renewal Area, in Jasper County, State of Iowa, by and for the benefit of the State of Iowa, Jasper County, Colfax-Mingo Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the County in connection with the Hilltop Estates Urban Renewal Area (The Hilltop Estates Urban Renewal Plan) the area includes the lots and parcels located within the area legally described as the following: Parcel A of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 7, Township 80 North, Range 21 West of the 5<sup>th</sup> P.M., Jasper County, Iowa AND the full right of way of N 51<sup>st</sup> Ave W adjacent to the property described above.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to approve the revised Hourly Non-Bargaining Pay plan for 2024-2025, removing Ranges 9 and 10.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to approve an Escrow Disbursement Agreement between Government Capital Corporation and Jasper County for solar panels.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve an MOU between Polk County, Iowa, and Jasper County, Iowa, to set forth the terms of payments, administration, and oversight of the appointed of the shared Judicial Mental Health Advocate.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to set a Public Hearing for FY23-24 current budget amendment with recommended date and time of June 18<sup>th</sup>, 2024, at 9:30 am in the Board of Supervisors Room.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to approve claims paid through June 4, 2024.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve the Board of Supervisors minutes for May 28, 2024.

YEA: CUPPLES, STEVENSON, TALSMA

There were no Board Appointments.

There was no work session.

Motion by Cupples, seconded by Stevenson to adjourn the Tuesday, June 4, 2024, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, STEVENSON, TALSMA

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Jenna Jennings, Auditor

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Brandon Talsma, Chairman