



BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

September 3, 2024

9:30 a.m.

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) Jail UPS Install

- Item 2 Sheriff – John Halferty**
 - a) ME-I Appointment Request

- Item 3 Human Resources – Dennis Simon**
 - a) Resolution Creating a Permanent Full-Time Position of Communications Center Director

- Item 4 Engineer – Mike Frietsch**
 - a) Project Funding Agreement for Project Nos FLAP-C050(133)-6L-50, FLAP-C050(134)-7L-50, FLAP-C050(141)-6L-50, FLAP-C050(135)-7L-50
 - b) Approval of Final Plans for PCC Pavement Replacement on T-22 S, 0.20 Miles North of S 44th Ave E

- Item 5 Approval of Board of Supervisors Minutes for August 27, 2024**

- Item 6 Board Appointments**

PUBLIC INPUT & COMMENTS

After the Regular Meeting – Work Session



GRITTERS ELECTRIC, INC.

210 SE 14th St.

Pella, IA 50219

641-628-3816

mark@gritterselectric.com

Proposal #2024.063

PROPOSAL SUBMITTED TO:	JASPER COUNTY SHERFF'S DEPARTMENT
PROJECT NAME:	REPLACE UPS
PROJECT STREET:	2300 LAW CENTER DRIVE
PROJECT CITY, STATE, ZIP:	NEWTON, IA 50208
PHONE:	641-521-8844
EMAIL:	asparks@jasperia.org
ATTN:	ADAM

We are pleased to submit the following PROPOSAL:

This is a Proposal for Jasper County Sheriff Department in Newton, Iowa. In this proposal we will provide and install all the electrical wiring and devices to complete this project unless noted in this Proposal. All electrical work will be installed so it meets all state and local electrical codes.

Base Bid:

Gritters Electric will install a new UPS provided by Jasper County Sheriff Department. Gritters Electric will install a temporary cord from the existing feeder breaker to the UPS electrical panel to power it during the installation process. Gritters Electric will remove and dispose of the existing UPS.

\$8,887.00

External Transfer Switch Alt:

Additional \$7,315.00

Temporary Generator Backup:

Additional \$3,772.00

Note 3: There are not taxes included

WE PROPOSE to furnish material, labor, equipment, and any applicable tax for the amount of:\$SEE ABOVE.

AUTHORIZED SIGNATURE AND DATE: Mark Richards 7/18/2024

ACCEPTANCE SIGNATURE AND DATE: _____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS. ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A SKILLFUL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED BY WRITTEN CHANGE ORDERS OR VERBAL INDICATION FROM OWNER AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKERS' COMPENSATION INSURANCE

Attest: _____

Jenna Jennings
County Auditor

Thanks for the opportunity to quote your project!!



Kline Electric
 6355 NE 14th Street
 Des Moines, IA 50313
 (515) 963-1101

Estimate 103227033
 Estimate Date 8/1/2024

Billing Address
 Jasper County Jail
 2300 Law Center Drive
 Newton, IA 50208 USA

Job Address
 Jasper County Jail
 2300 Law Center Drive
 Newton, IA 50208 USA

Description of work

Option 1

- Demo existing UPS system and dispose of the old system
- Install new unit using existing power in same location

Option 2

- Demo existing UPS system and dispose of the old system
- Install new unit using existing power in same location
- Install manual transfer switch to switch between UPS power and normal power

* We are still waiting for a price for the recycling center to dispose of the old system

Service #	Description	Quantity	Your Price	Total
BID	Option 1 - Demo existing UPS system and dispose of the old system - Install new unit using existing power in same location	1.00	\$4,671.12	\$4,671.12
BID	Option 2 - Demo existing UPS system and dispose of the old system - Install new unit using existing power in same location - Install manual transfer switch to switch between UPS power and normal power	1.00	\$13,181.02	\$13,181.02
BID	disposal of old unit	1.00	\$3,875.00	\$3,875.00

\$8,546.12

Sub-Total	\$21,727.14
Tax	\$0.00
Total Due	\$21,727.14
Deposit/Downpayment	\$0.00

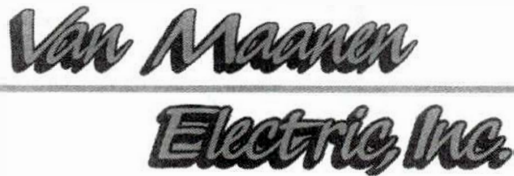
Thank you for choosing Kline Electric!

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Kline Electric as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

QUOTE IS VALID FOR 7 DAYS!
 IF ACCEPTED PLEASE RESPOND ACCEPTANCE VIA EMAIL!
 50% DOWNPAYMENT REQUIRED FOR WORK OVER \$1,000.00
 **** FINAL PAYMENT DUE TO TECHNICIAN UPON COMPLETION OF WORK!****

Brandon Talsma, Board Chairperson

Attest: Jenna Jennings, County Auditor



Phone 641-791 WIRE(9473) • Fax 641-791-9484

500 Iowa Speedway Drive
Newton, IA 50208

08/20/2024

JASPER COUNTY UPS REPLACEMENT

Newton, Iowa

Van Maanen Electric, Inc. scope of work:

- Daily clean up of job site
- Skilled workmanship and craftsmanship
- Includes removal/disposal of existing UPS system
- Complete installation of new UPS system – equipment by others
- Includes using existing 200-amp breaker
- Includes additional conductors per page 36 of 40kw spec
- Complete grounding system
- Includes electrical permit and inspection fees

Exclusions

- Taxes
- Engineering and/or coordination studies

40kW Schneider UPS Install Price \$ 8,516.00

If you have any questions feel free to call.

Sincerely,

Josh Hetzler
641-791-9473

Brandon Talsma, Board Chairperson

Attest: Jenna Jennings, County Auditor

JASPER COUNTY SHERIFF'S OFFICE



Serving Jasper County Since 1846

Sheriff

John R. Halferty
2300 Law Center Drive
Newton, Iowa 50208

Office (641) 792-5912
Fax (641) 792-4202

Chief Deputy
Duane Rozendaal

August 26, 2024

To: Jasper County Board of Supervisors

From: Dr. Patrick Edwards, MD Jasper County Medical Examiner
John R. Halferty, Sheriff

Re: Appointment of Mollie Bottorff, RN, Jasper County Medical Examiner Investigator

Gentlemen,

I previously informed you that effective December 31st, 2024, I will be retiring as Sheriff of Jasper County. I also intend to retire from my appointment as Jasper County Medical Examiner Investigator, at the same time, since IPERS requires this.

Dr. Edwards and I both recommend that my position be replaced. Dr. Edwards requests that Mollie Bottorff, RN, a Jasper County Resident, be appointed to fill this position. It is requested that the appointment begin prior to my retirement, to have her fully trained to respond to death investigations.

Please contact Dr. Edwards or I if you have any questions.

Sincerely,


John R. Halferty, Sheriff

Dr. Patrick Edwards, MD

January 2023

**IOWA DEPARTMENT OF TRANSPORTATION
Federal-Aid Agreement for a
Federal Lands Access Program (FLAP) Project**

Subrecipient: Jasper County

Subrecipient Unique Entity Identifier: **MV5VUNRRVL77**

Project Number(s): **FLAP-C050(133)-6L-50, FLAP-C050(134)-7L-50, FLAP-C050(141)-6L-50, FLAP-C050(135)-7L-50**

Iowa DOT Agreement Number: **24-FLAP-101**

This agreement, made as of the date of the last party's signature below, is between Jasper County (hereinafter referred to as Subrecipient) and the Iowa Department of Transportation, the federal pass-through entity (hereinafter referred to as the Department). Iowa Code Sections 306A.7 and 307.44 provide for the Subrecipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects in Iowa with federal funds. Federal regulations require federal funds to be administered by the Department. The federal-aid highway funds included in this agreement are jointly implemented by the Federal Highway Administration (FHWA) and the Department.

The Subrecipient has received federal funding through the Federal Lands Access Program (FLAP), as codified at Section 204 of Title 23, United States Code (U.S.C.); which are hereinafter referred to as FLAP funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.224 Federal Lands Access Program.

The Subrecipient has received federal funding through the Federal Lands Transportation Program (FLTP), as codified at Section 203 of Title 23, United States Code (U.S.C.); which are hereinafter referred to as FLTP funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.205 Federal Lands Transportation Program.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide the funding named above to the Subrecipient for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Subrecipient shall be responsible for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact person for the Grant Program shall be Jennifer Kolacia, Local Systems Bureau, 800 Lincoln Way, Ames, Iowa 50010, 515-239-1738, jennifer.kolacia@iowadot.us for Project Development Jenifer Bates (515) 766-9402, jenifer.bates@iowadot.us and for Project Construction shall be Brian Catus (515) 239-1555, brian.catus@iowadot.us. The Subrecipient's

contact person shall be Michael J. Frietsch, P.E., FMP, County Engineer, Jasper County, 910 N 11th Ave E, Newton, IA, 641-841-1187, mfrietsch@jasperia.org.

3. The Subrecipient shall be responsible for the development and completion of the following described project:

Improved Access to Neal Smith NWR, Phases 1-3., W 129th St S IA 163 to S 102nd Ave W, S 96th Ave W to Pacific St., S 102nd Ave W to end, S 88th Ave W bridge

FLAP-C050(133)-6L-50, Phase 1 - W 129th St S to S 96th Ave W and S 96th Ave W to Pacific Street;

FLAP-C050(134)-7L-50, Phase 2 - S 102nd Ave W to the Maintenance Road.

FLAP-C050(141)-6L-50, Phase 2 - W 129th St S from S 96th Ave W to S 102nd Ave W.

FLAP-C050(135)-7L-50, Phase 3 - Bridge replacement over Walnut Creek on S 88th Ave W.

4. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities from FLAP funds. The portion of the project costs reimbursed with FLAP funds shall be limited to a maximum of either 100 percent of eligible costs (other than those reimbursed with other federal funds) or the amount listed (\$1,875,000) in the Central Iowa Regional Transportation Planning Alliance current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less. Eligible project activities will be as described in Section 204 of Title 23, United States Code (U.S.C.) and determined by the Department to be eligible.
5. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities from FLTP funds. The portion of the project costs reimbursed with FLTP funds shall be limited to a maximum of either 100 percent of eligible costs (other than those reimbursed with other federal funds) or the amount listed (\$400,000) in the Central Iowa Regional Transportation Planning Alliance current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less. Eligible project activities will be as described in Section 203 of Title 23, United States Code (U.S.C.) and determined by the Department to be eligible.
6. Eligible project costs in excess of the amount reimbursed by the Department above will be considered the local contribution and may include cash, non-cash or approved state fund contributions, subject to Department approval. The local contribution must equal a minimum of 20 percent of eligible project costs. The subrecipient shall certify to the Department the value of any non-cash contribution to the project prior to it being incurred and in accordance with the procedures outlined in the applicable Instructional Memorandum to Local Public Agencies (I.M.s). The Department retains the sole authority to determine the eligibility and value of the Subrecipient's non-cash contribution for the purposes of this agreement. If the Subrecipient's total cash and non-cash contribution is determined by the Department to be less than that required by this agreement, the Subrecipient shall increase its cash contribution or the grant amount associated with this project shall be reduced accordingly.

7. The Subrecipient must have let the contract or have construction started within two years of October 1, 2025. If the Subrecipient does not do this, they will be in default for which the Department can revoke funding commitments. The Department may approve extensions of this agreement for periods up to six months upon receipt of a written request from the Subrecipient at least sixty (60) days prior to the deadline.
8. If the Subrecipient fails to perform any obligation under this agreement, the Department shall have the right, after first giving thirty (30) days written notice to the Subrecipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Subrecipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Subrecipient shall notify Department no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. The Department may thereafter determine whether the default has, in fact, been cured, or whether the Subrecipient remains in default.
9. This agreement may be declared to be in default by the Department if the Department determines that the Subrecipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the Department determines that the project is not developed as described in the application and according to the requirements of this agreement.
10. In the event a default is not cured the Department may do any of the following: a) revoke funding commitments of funds loaned or granted by this agreement; b) seek repayment of funds loaned or granted by this agreement; or c) revoke funding commitments of funds loaned or granted by this agreement and also seek repayment of funds loaned or granted by this agreement. By signing this agreement the Subrecipient agrees to repay said funding if they are found to be in default. Repayment methods may include cash repayment, installment repayments with negotiable interest rates, or other methods as approved by the Department.
11. The Subrecipient shall comply with Exhibit 1, General Agreement Provisions for use of Federal Highway Funds on Non-primary Highways, which is attached hereto and by this reference is incorporated into this agreement.
12. The Subrecipient shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the Department.
13. This agreement is not assignable without the prior written consent of the Department.
14. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
15. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
16. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same agreement.

17. This agreement and the attached exhibit constitute the entire agreement between the Department and the Subrecipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the Department and the Subrecipient.

January 2023

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

SUBRECIPIENT: Jasper County

This agreement was approved by official action of the [county name] Board of Supervisors in official session on the _____ day of _____, _____.

County Auditor

Chair, Board of Supervisors

IOWA DEPARTMENT OF TRANSPORTATION
Transportation Development Division
800 Lincoln Way, Ames, Iowa 50010
Tel. 515-239-1664

By: _____ Date _____
Debra Arp
Grant Program Administration Team Leader
Local Systems Bureau

EXHIBIT 1

General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Subrecipient shall be responsible for the following:

1. General Requirements.

- a. The Subrecipient shall take the necessary actions to comply with applicable state and federal laws and regulations. To assist the Subrecipient, the Department has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://iowadot.gov/local_systems/im/lpa-ims. The Subrecipient shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the Subrecipient shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the Subrecipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The Subrecipient agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The Subrecipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the Subrecipient shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the Subrecipient agrees to indemnify, defend, and hold the Department harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by 2 CFR 200.501 "Audit Requirements," a non-federal entity expending \$750,000 or more in federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal

Domestic Assistance (CFDA) number and title as shown in this agreement. If the Subrecipient will pay initial project costs and request reimbursement from the Department, the Subrecipient shall report this project on its SEFA. If the Department will pay initial project costs and then credit those accounts from which initial costs were paid, the Department will report this project on its SEFA. In this case, the Subrecipient shall not report this project on its SEFA.

- f. The Subrecipient shall supply the Department with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The Subrecipient shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The Subrecipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any Department-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Subrecipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Department-assisted contracts.
 - ii. The Subrecipient shall comply with the requirements of I.M. 5.010, DBE Guidelines.
 - iii. The Department's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Subrecipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Subrecipient with written notice of termination pursuant to this section.

2. Programming and Federal Authorization.

- a. The Subrecipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Subrecipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, federal funds cannot be authorized.
- b. Before beginning any work for which federal funding reimbursement will be requested, the Subrecipient shall contact the Department to obtain the procedures necessary to secure FHWA authorization. The Subrecipient shall submit a written request for FHWA authorization to the Department. After reviewing the Subrecipient's request, the Department will forward the request to the FHWA for authorization and obligation of federal funds. The Department will notify the Subrecipient when FHWA authorization is obtained. The cost of work performed prior to FHWA authorization will not be reimbursed with federal funds.
- c. Upon receiving FHWA authorization, the Subrecipient must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the Subrecipient knows in advance that funding activity will not occur for the nine months, the Contract Administrator needs to be notified to determine if programming of funds can be adjusted or other options can be explored.
- d. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- e. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in [I.M. 1.200](#), Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Federal Participation in Work Performed by Subrecipient Employees.

- a. If federal reimbursement will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the Subrecipient, the Subrecipient shall follow the procedures in [I.M. 3.330](#), Federal-aid Participation in In-House Services.

- b. If federal reimbursement will be requested for construction performed by employees of the Subrecipient, the Subrecipient shall follow the procedures in [I.M. 6.010](#), Federal-aid Construction by Local Agency Forces.
- c. If the Subrecipient desires to claim indirect costs associated with work performed by its employees, the Subrecipient shall prepare and submit to the Department an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 200. Before incurring any indirect costs, such indirect cost rate proposal shall be certified by the FHWA or the federal agency providing the largest amount of federal funds to the Subrecipient. If approved, the approved indirect cost rate shall be incorporated by means of an addendum to this agreement.

4. Design and Consultant Services

- a. The Subrecipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.
- b. If the Subrecipient requests federal funds for consultant services, the Subrecipient and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require a qualifications-based selection process. The Subrecipient shall follow the procedures for selecting and using consultants outlined in [I.M. 3.310](#), Federal-aid Participation in Consultant Costs.

5. Environmental Requirements and other Agreements or Permits.

- a. The Subrecipient shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The Subrecipient shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in [I.M. 3.020](#), Concept Statement Instructions; [4.020](#), NEPA Process; [4.110](#), Threatened and Endangered Species; and [4.120](#), Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the Subrecipient shall follow the procedures in [I.M. 4.170](#), Farmland Protection Policy Act.
- c. The Subrecipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Subrecipient shall follow the procedures in [I.M. 4.130](#), 404 Permit Process; [4.140](#), Storm Water Permits; [4.150](#), Iowa DNR Floodplain Permits and Regulations; [4.160](#), Asbestos Inspection, Removal and Notification Requirements; and [4.190](#), Highway Improvements in the Vicinity of Airports or Heliports.
- d. In all contracts entered into by the Subrecipient, and all subcontracts, in connection with this project that exceed \$100,000, the Subrecipient shall comply with the requirements of Section

114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the Subrecipient shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

6. Right-of-Way, Railroads and Utilities.

- a. The Subrecipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the Department's Right of Way Bureau Local Public Agency Manual. The Subrecipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds are used for right-of-way activities. The Subrecipient shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the Subrecipient requests federal funding for right-of-way acquisition, the Subrecipient shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the federal funds were authorized, the Subrecipient shall repay the amount of federal funds reimbursed for right-of-way costs to the Department.
- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Subrecipient shall obtain agreements, easements, or permits as needed from the railroad. The Subrecipient shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way, and [I.M. 3.680](#), Federal-aid Projects Involving Railroads.
- d. The Subrecipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Subrecipient shall follow the Department's Policy for Accommodating Utilities on Primary Road System. Certain utility relocation, alteration, adjustment, or removal costs to the Subrecipient for the project may be eligible for federal funding reimbursement. The Subrecipient should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.
- e. If the Subrecipient desires federal reimbursement for utility costs, it shall submit a request for FHWA authorization prior to beginning any utility relocation work, in accordance with the procedures outlined in [I.M. 3.650](#), Federal-aid Participation in Utility Relocations.

7. Construction Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the Department, the Subrecipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and approval in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Subrecipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents in Doc Express.
- c. For projects that are let locally by the Subrecipient, the Subrecipient shall follow the procedures in I.M. 5.120, Local Letting Process, Federal-aid.
- d. The Subrecipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 5.050, Project Development Certification Instructions. The project shall not receive FHWA authorization for construction or be advertised for bids until after the Department has reviewed and approved the Project Development Certification.
- e. If the Subrecipient is a city, the Subrecipient shall comply with the public hearing requirements of the Iowa Code section 26.12.
- f. The Subrecipient shall not provide the contractor with notice to proceed until after receiving notice in Doc Express that the Department has concurred in the contract award.

8. Construction.

- a. A full-time employee of the Subrecipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the Department, the project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Subrecipient shall comply with the procedures and responsibilities for materials testing according to the

Department's Materials I.M.s applicable to the letting. Available on-line at:
<https://www.iowadot.gov/erl/index.html>.

- d. For projects let locally, the Subrecipient shall provide materials testing and certifications as required by the approved specifications.
- e. If the Department provides any materials testing services to the Subrecipient, the Department will bill the Subrecipient for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The Subrecipient shall follow the procedures in I.M. 6.000, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities.

9. Reimbursements.

- a. After costs have been incurred, the Subrecipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Subrecipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. Reimbursement claims shall be submitted on forms identified by the Department along with all required supporting documentation. The Department will reimburse the Subrecipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the federal share of construction costs or 5% of the total federal funds available for the project, whichever is less. Reimbursement will be made either by state warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the Department determines the Subrecipient has been overpaid, the Subrecipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete and after the Subrecipient has provided all required paperwork, the Department will release the federal funds withheld.
- e. The total funds collected by the Subrecipient for this project shall not exceed the total project costs. The total funds collected shall include any federal or state funds received, any special assessments made by the Subrecipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total

funds collected by the Subrecipient do exceed the total project costs, the Subrecipient shall either:

- i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
- ii. Refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the Department will either credit reimbursement billings to the FHWA or credit the appropriate state fund account in the amount of refunds received from the Subrecipient.

10. Project Close-out.

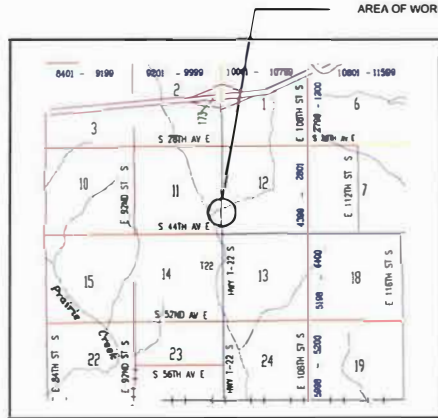
- a. Within 30 days of completion of construction or other activities authorized by this agreement, the Subrecipient shall provide written notification to the Department and request a final audit, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The Subrecipient may be suspended from receiving federal funds on future projects.
- b. For construction projects, the Subrecipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of federal funds shall be made only after the Department accepts the project as complete.
- d. The Subrecipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Subrecipient shall also make these materials available at all reasonable times for inspection by the Department, FHWA, or any authorized representatives of the federal government. Copies of these materials shall be furnished by the Subrecipient if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the Department will notify the Subrecipient of the record retention date.
- e. The Subrecipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department and the FHWA.

LETTING DATE: 10/10/2024

PROJECT NUMBER: LFM-CO50(T22S)-7X-50
JASPER COUNTY PCC PAVEMENT - REPLACE

LEGEND

- DIVIDED HIGH-WAY PAVED ROAD BITUMINOUS ROAD GRAVEL ROAD EARTH ROAD
- INTERSTATE HIGHWAY UNITED STATES HIGHWAY STATE HIGHWAY COUNTY HIGHWAY
- RAILROAD AIRPORT HYDROLOGY BRIDGE
- STATE BOUNDARY COUNTY BOUNDARY CORPORATE LIMIT LINE TOWNSHIP LINE SECTION LINE



PROJECT LOCATION VICINITY MAP



SCALES: AS NOTED
2014 AADT 10 V.P.D.



IOWA
DEPARTMENT OF TRANSPORTATION
HIGHWAY DIVISION
PLANS OF PROPOSED IMPROVEMENT ON THE
SECONDARY ROAD SYSTEM
JASPER COUNTY
LFM-CO50(T22S)-7X-50
PCC PAVEMENT - REPLACE
ON T 22, FROM S 44TH AVE E NORTH 0.20 MILES

THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES OF 2015, PLUS APPLICABLE GENERAL SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND THE SPECIAL PROVISIONS SHALL APPLY TO CONSTRUCTION WORK ON THIS PROJECT.

VALUE ENGINEERING SAVES. REFER TO ARTICLE 1105.15 OF SPECIFICATIONS.

THIS PROJECT IS NOT COVERED BY AN IOWA DEPARTMENT OF NATURAL RESOURCES NPDES PERMIT. THERE IS NO NEW RIGHT OF WAY ACQUIRED FOR THIS PROJECT. THE CONTRACTOR IS TO LIMIT CONSTRUCTION ACTIVITIES TO THAT AREA WITHIN THE EXISTING RIGHT OF WAY.

THE CONTRACTOR IS REQUIRED TO CONTACT "ONE CALL" AT (800) 292-8989 TO OBTAIN LOCATIONS FOR ALL EXISTING UTILITIES.

Approved _____ Date _____
Board of Supervisors

Attest: Jenna Jennings, County Auditor

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

BY: _____ DATE: _____

MICHAEL J. FRIETSCH, PE 26831
MY LICENSE RENEWAL DATE IS DEC. 31, 2024
SHEETS COVERED BY THIS SEAL: A.01-B.01

INDEX OF SHEETS	
NO.	DESCRIPTION
A.01	TITLE SHEET
B.01	GENERAL NOTES AND QUANTITIES
C.01-C.02	TYPICAL CROSS SECTIONS AND SITUATION
D.01	TRAFFIC CONTROL
E.01	PAVEMENT MARKINGS
TOTAL	6

TRAFFIC CONTROL PLAN

THROUGH TRAFFIC WILL BE MAINTAINED DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 781 OF THE IOWA ADMINISTRATIVE CODE (IAC) CH. 130.

MILEAGE SUMMARY			
DIV.	LOCATION	LIN. FT.	MILES
1	BEG. STA. 3+00 END STA. 4+77	177	.03

STANDARD ROAD PLANS			
THE FOLLOWING STANDARD PLANS SHALL BE CONSIDERED APPLICABLE TO CONSTRUCTION WORK ON THIS PROJECT			
STANDARD	STANDARD	STANDARD	STANDARD
PM-110	10-15-24		
PV-101	04-19-22		
TC-252	04-21-20		



JASPER COUNTY PCC PAVEMENT - REPLACE

ESTIMATED QUANTITIES

REF. NO.	ITEM CODE	DESCRIPTION	UNIT	QUANTITY
1.	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	78.67
2.	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	1.77
3.	2115-0100000	MODIFIED SUBBASE	CY	78.67
4.	2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	STA	1.77
5.	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT	SY	472
		CLASS 3 DURABILITY, 8 IN.		
6.	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1
7.	2510-6745850	REMOVAL OF PAVEMENT	SY	472
8.	2526-8285000	CONSTRUCTION SURVEY	LS	1
9.	2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	STA	345.72
10.	2528-2518000	SAFETY CLOSURE	EACH	2
11.	2528-8445110	TRAFFIC CONTROL	LS	1
12.	2533-4980005	MOBILIZATION	LS	1
14.				
15.				
16.				
17.				
18.				
19.				

REF. NO.

8. SHALL INCLUDE ESTABLISHING CENTERLINE PROFILE AND GRADE FROM EXISTING ROAD. SURVEYOR SHALL ALSO PRESERVE AND/OR REESTABLISH EXISTING SECTION CORNERS, MONUMENTS, AND PROPERTY CORNERS THAT HAVE BEEN DISTURBED DURING PROJECT.

10-11 REFER TO E.01

GENERAL NOTES

-THE CONTRACTOR SHALL CONTAIN ALL WORK TO THE EXISTING RIGHT OF WAY UNLESS WRITTEN PERMISSION IS OBTAINED FROM PERSPECTIVE PROPERTY OWNER AND PRESENTED TO THE CONTRACTING AUTHORITY.

-ALL RUBBLE AND DEBRIS GENERATED BY REMOVAL CONSTRUCTION OPERATIONS SHALL BE CLEANED UP AND DISPOSED OF BY THE CONTRACTOR IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS.

-ANY EXISTING FIELD TILE THAT IS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED OR REPAIRED TO FUNCTION AS WELL OR BETTER THAN ORIGINAL BY THE CONTRACTOR AT THEIR EXPENSE.

-IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY ALL UTILITIES ON THIS PROJECT PRIOR TO BEGINNING WORK, AS PER ARTICLE 1107.5 OF THE STANDARD SPECIFICATIONS.

-STANDARD SPECIFICATION SECTIONS ASSOCIATED WITH ITEM CODES SHALL APPLY UNLESS OTHERWISE NOTED.

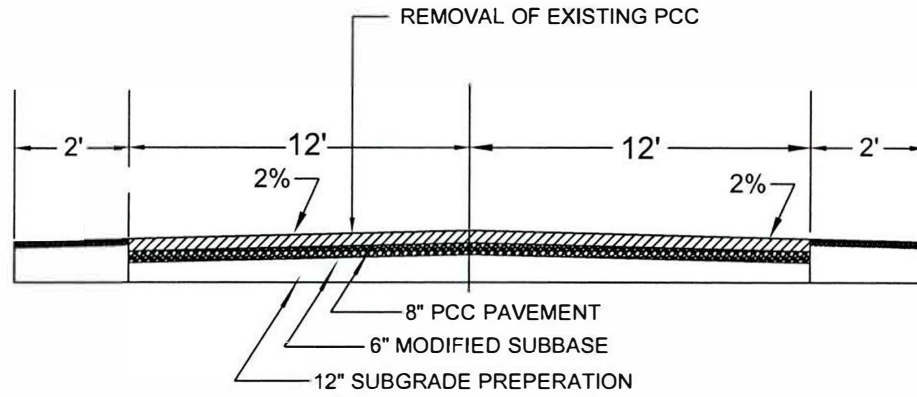
-911 SIGNS SHALL NOT BE DISTURBED UNLESS THEY INTERFERE WITH CONSTRUCTION. DISTURBED 911 SIGNS SHALL BE REPLACED BY OTHERS.

-CONTRACTOR SHALL NOTIFY COUNTY 2 WEEKS PRIOR TO STARTING CONSTRUCTION.

-NO CLEANOUTS WILL BE ALLOWED ON OR ALONG ANY CITY, COUNTY, OR STATE ROADS.

JASPER COUNTY ENGINEERING DEPARTMENT	
DESIGN FOR	
PCC REPLACEMENT	
QUANTITIES AND DETAILS	
DESIGNED BY	DATE REVISION
JRO	7/26/2024
PROJECT NO	
LFM-CO50(T22S)--7X-50	

CROSS SECTION T22



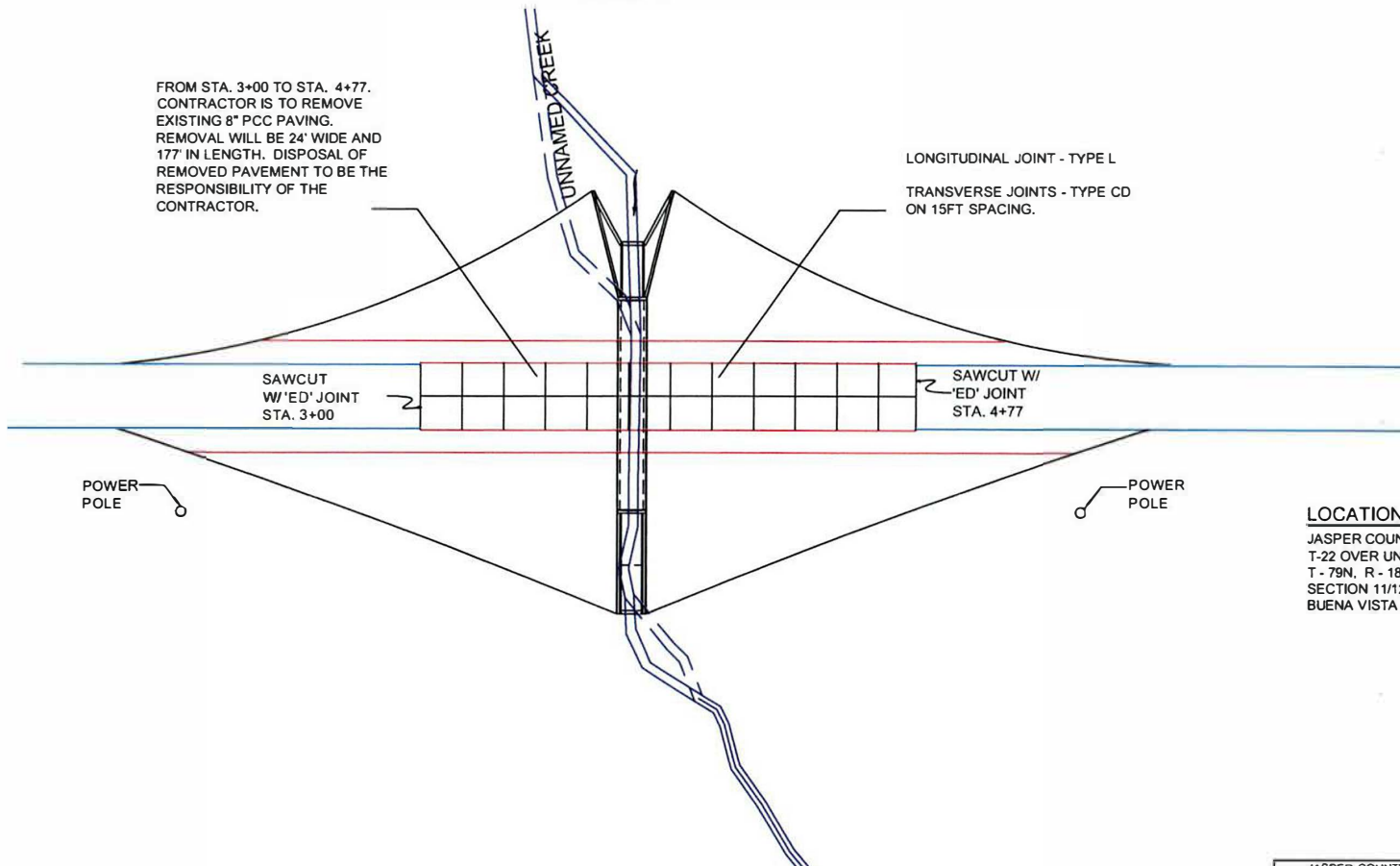
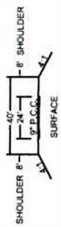
NOT TO SCALE

JASPER COUNTY ENGINEERING DEPARTMENT	
DESIGN FOR	
PCC REPLACEMENT	
TYPICAL CROSS SECTION	
DESIGNED BY	LAST REVISED
JRO	7/26/2024
PROJECT NO.	
LFM-CO50(T22S)-7X-50	

SITUATION PLAN

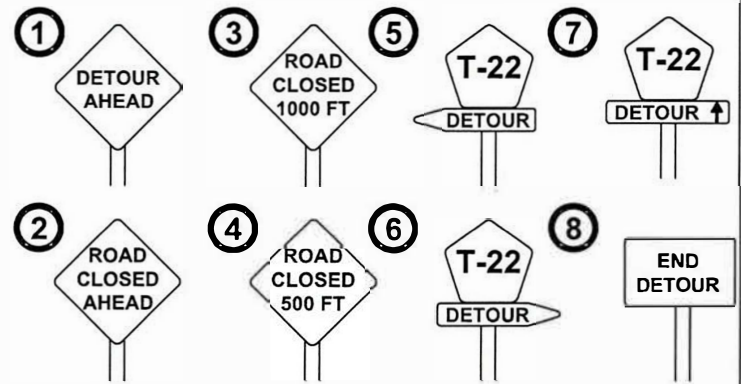
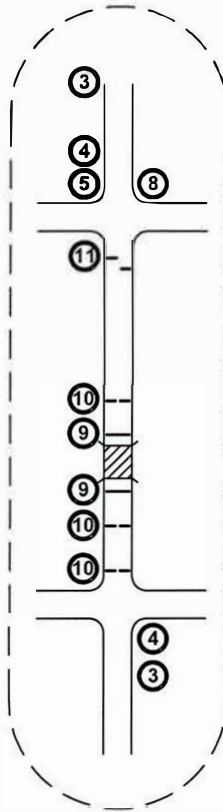
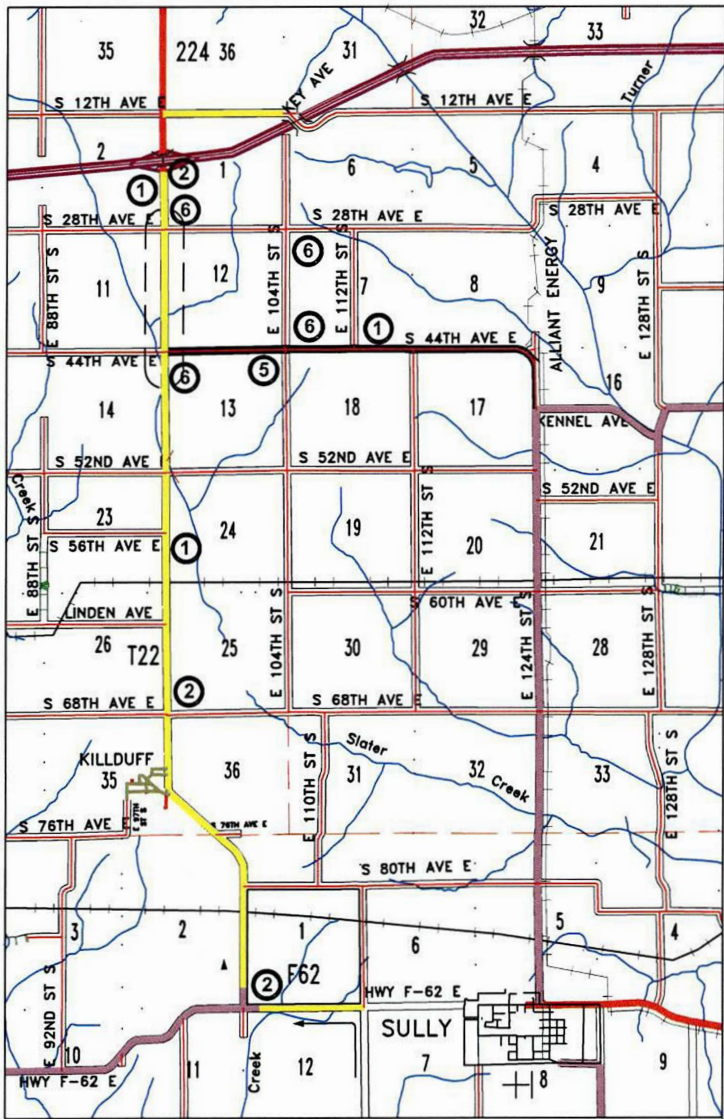
FROM STA. 3+00 TO STA. 4+77,
CONTRACTOR IS TO REMOVE
EXISTING 8" PCC PAVING.
REMOVAL WILL BE 24' WIDE AND
177' IN LENGTH. DISPOSAL OF
REMOVED PAVEMENT TO BE THE
RESPONSIBILITY OF THE
CONTRACTOR.

LONGITUDINAL JOINT - TYPE L
TRANSVERSE JOINTS - TYPE CD
ON 15FT SPACING.



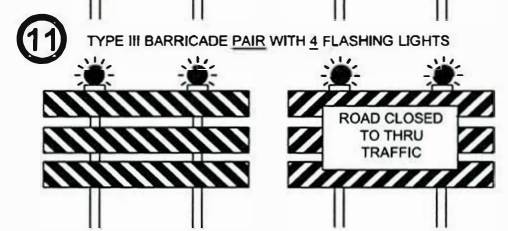
LOCATION
JASPER COUNTY
T-22 OVER UNNAMED CREEK
T - 79N, R - 18W
SECTION 11/12
BUENA VISTA TOWNSHIP

JASPER COUNTY ENGINEERING DEPARTMENT	
DESIGN FOR	
PCC REPLACEMENT	
SITUATION PLAN	
DESIGNED BY JRO	LAST REVISION 7/26/2024
PROJECT NO. LFM-CO50(T22S)-7X-50	



TABULATION	
1	3 EACH
2	3 EACH
3	2 EACH
4	2 EACH
6	2 EACH
6	2 EACH
7	3 EACH
6	1 EACH
9	2 EACH
10	3 EACH
11	1 EACH

9 HAZARD CLOSURE AS PER SPECIFICATION ARTICLE 4188.03
REFLECTIVE ORANGE SNOW FENCE SHOULDER TO SHOULDER



JASPER COUNTY ENGINEERING DEPARTMENT	
DESIGN FOR	
PCC REPLACEMENT	
TRAFFIC CONTROL	
DESIGNED BY	LAST REVISED
JRO	7/26/2024
PROJECT NO.	
LFM-CO50(T22S)-7X-50	

August 27, 2024

Tuesday, August 27, 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 Cupples, seconded by Stevenson to approve a Memorandum of Understanding between Polk County and Jasper County for supplemental food program services beginning October 1, 2024, through September 30, 2027, with a minimum of \$500 per month the first year and \$600 per month for FFY2026 and FFY2027.

YEA: CUPPLES, STEVENSON, TALSMAS

Veteran Affairs Commission, Jerry Nelson and Marta Ford presented applications for the vacancy position on the Veterans Affairs Commission. 7 applications were presented with 3 that stood out more than the others. The Board would like to review them before deciding on the appointment.

Motion by Stevenson, seconded by Cupples to table the appointment for the Veteran Affairs Commission vacancy position until September 3, 2024.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Stevenson, seconded by Cupples to approve Resolution 24-82, an amended hiring resolution certifying the following appointment to the Auditor for payroll implementation:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Sheriff's Office	Full-Time Jailer	Anthony Shepherd	\$21.01	Hire-In Rate Union Scale	08/24/2024

YEA: CUPPLES, STEVENSON, TALSMAS

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

Motion by Stevenson, seconded by Cupples to approve Resolution 24-83, approving the request from the Jasper County Sheriff's Office to create 2 permanent part-time positions of Advanced Life Support (ALS)/Basic Life Support (BLS) Technicians.

YEA: CUPPLES, STEVENSON, TALSMAS

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

Motion by Stevenson, seconded by Cupples to approve the Board of Health subcontract for the Private Well Grant FY25 with Community Development that was previously approved on 5/14/2024 with a few changes to the subcontract.

YEA: CUPPLES, STEVENSON, TALSMAS

Motion by Cupples, seconded by Stevenson approving the purchase of a temporary construction easement for public highway on parcel # 16.05.100.007 from Max E. & Colleen B. Vanderlune Revocable Trust in the amount of \$7.50.

YEA: CUPPLES, STEVENSON, TALSMAS

Mike Frietsch, Engineer, presented bids on seal coating Highway F-34 also known as Project 50-C050-146. There were 3 bids submitted:

Denco Highway Construction	\$105,108.06
Midwest Coatings Company	\$128,336.29
Manatt's, Inc	\$139,562.45

Motion by Cupples, seconded by Stevenson to approve the low bid from Denco Highway Construction in the amount of \$105,108.06 for seal coating Project 50-C050-146.

YEA: CUPPLES, STEVENSON, TALSMA

Mike Frietsch, Engineer, presented bids on seal coating Highway F-70 also known as Project 50-C050-147. There were 3 bids submitted:

Denco Highway Construction	\$263,944.47
Manatt's, Inc	\$305,287.11
Midwest Coatings Company	\$392,239.34

Motion by Cupples, seconded by Stevenson to approve the low bid from Denco Highway Company in the amount of \$263,944.47 for seal coating Project 50-C050-147.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve Arbor Estates Second Addition Subdivision plat name.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve Prairie View Subdivision plat name.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve claims paid through August 27, 2024.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to approve the Board of Supervisors minutes from August 20, 2024.

YEA: CUPPLES, STEVENSON, TALSMA

There were no Board Appointments.

Motion by Cupples, seconded by Stevenson to enter into closed 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.

YEA: CUPPLES, STEVENSON, TALSMA

ROLL CALL YEA: CUPPLES, STEVENSON, TALSMA

Motion by Cupples, seconded by Stevenson to come out of closed session.

YEA: CUPPLES, STEVENSON, TALSMA

Motion by Stevenson, seconded by Cupples to approve the recommendation from the IT Director to move forward with the security information.

YEA: CUPPLES, STEVENSON, TALSMA

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

YEA: CUPPLES, STEVENSON, TALSMA

The Board discussed updating the Beacon website to reflect the tax breakdown on each individual parcel for the citizens to review. The Board also discussed the upcoming meetings for the Bond Issuance on the November ballot.

Motion by Cupples, seconded by Stevenson to adjourn the Tuesday, August 27, 2024, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, STEVENSON, TALSMA

Jenna Jennings, Auditor

Brandon Talsma, Chairman