



BOARD OF SUPERVISORS

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

Denny Stevenson

Doug Cupples

Brandon Talsma

April 9, 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 Human Resources – Dennis Simon

- a) Hiring Resources for Secondary Roads Two Permanent Part-Time Skilled Laborers – Joseph Oleson & Colton Gifford
- b) Hiring Resources for Treasurer's Office Motor Vehicle – Shauna Van Tomme
- c) Hiring Resources for Conservation Department Maintenance Technician II – Tristan Hunt

Item 2 Engineer – Mike Frietsch

- a) Summer Hours for Secondary Roads Union Employees
- b) Approval of Quote to Line Two Pipe Culverts Under F-48 W Between Newton and South Skunk River Bridge
- c) Approval of Funding Agreement for HSIP-SWAP-C050(149) – FJ-50 for use with Project No. STP-S-C050(144)- -5E-50
- d) Approval of FY205 County Five Year Program (CFYP)
- e) Resolution for Administrative Head Title VI Compliance Requirements
- f) Set Public Hearing Dates for The FY2024 Budget & County Five Year Program Amendments
(Recommended Dates & Times, April 23rd, May 7th and May 14th, 2024, at 9:30 am in the Board of Supervisors Room)

Item 3 Auditor – Jenna Jennings

- a) Resolution of Appointment of Deputy Auditor – Kristin Carley

Item 4 Resolution Approving Transfer Order 1515

Item 5 Resolution Approving Transfer Order 1516

Item 6 Resolution Approving Transfer Order 1517

Item 7 Approval of Liquor License for Loyal Order of The Moose Lodge of Newton



BOARD OF SUPERVISORS

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

Page 2

- Item 8** Approval of Claims Paid through 04/09/2024
- Item 9** Approval of Board of Supervisors Minutes for Special & Regular Meetings April 2, 2024
- Item 10** Board Appointments

PUBLIC INPUT & COMMENTS

After Regular Meeting Work Session

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



P.O. Box 37
Moorhead, MN 56561-0037

Phone (701) 997-5040
Email: gary@subsurface-inc.com

April 2, 2024

Michael J Frietsch
Jasper County Engineer
910 N 11th Ave E
Newton, IA 50208
Office-641-792-5862
Cell – 641-521-6018
mfrietsch@jasperia.org
RE: UVCIPP
GPS Site Location
Site 1- 41.69564, -93.13276 (24") RCP. Site 2 – 41.69563, -93.13807 (30")

Dear Michael

Subsurface, Inc. is pleased to provide you with a quote for 2 pipe location, all on County Road F48. Price includes water control, culvert cleaning, pre-liner televising, Furnish & Install liner, and post- liner televising. All according to Iowa DOT specifications.

Mobilization-					= \$5,000.00
Lining Culvert Pipe- Special	(24").	78LF	@	\$295.00	= \$23,010.00
Lining Culvert Pipe- Special	(30")	69LF	@	\$320.00	= \$22,080.00
U40		20 gal	@	\$240.00	= \$4,800.00
Traffic Control:		per Day	@	\$3,500.00	= \$3,500.00
Dewatering					= \$2,000.00
Total Estimate					= \$60,390.00

Final quantity for UV CIPP shall be field measured. Jasper County to secure landowner access agreements if access is needed outside of the right of way. Jasper County to provide traffic control for a single lane closure consisting of approved signing and flag men, at a minimum of 12 hrs.' a day, Monday thru Friday. If Jasper County cannot provide traffic control, add \$3,500.00/day as seen in estimate. If Jasper County agrees to provide traffic control, the traffic control fee will be removed. Jasper County to complete any grubbing within a 10' radius of inlet and outlet side of pipe and a 10' wide runway from top of roadway in a straight line to inlet and outlet ends. Jasper County to provide clean water and a dump site for the cleaning process of the pipe. This quote is for lining the pipe only, Jasper County will take care of having the pipe exposed for Subsurface to access. If Dewatering is not required at the time of install, this will also be subtracted from the invoice.

Approved By _____
Brandon Talsma – Board Chairperson

Sincerely,
Chad Bendickson
Sales and Business Development Specialist Subsurface, Inc (507) 402-1730

Attest: Jenna Jennings CO Auditor



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR
TROY JERMAN, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION
DIVISION/BUREAU
800 Lincoln Way
Ames, IA 50023
515-239-1267 – Direct
www.iowadot.gov

March 28, 2024

Michael J. Frietsch, P.E.
Jasper County Engineer
910 N 11th Ave E
Newton, IA 50208

Dear Mr. Frietsch:

As we have previously discussed, we are pleased to inform you that we have selected your proposed Jasper County project for FY25 HSIP-Local SWAP funding. The reimbursable amount will be up to \$500,000 for:

Location:

County Rd F48 Improvements from IA 117 to South Skunk River

Eligible Improvements:

2-ft paved shoulders with safety edge, shoulder and centerline rumble strips, guardrail, grooved-in pavement markings, and new curve and chevron warning signs and posts.

Brian Catus, from Iowa DOT Local Systems Bureau – Central Region, will be in contact with you soon to prepare the Agreement.

Thank you and please let me or Brian know if you have any questions,

Greg Karssen, P.E.
Safety Programs Engineer
Iowa DOT Traffic & Safety Bureau

IOWA DEPARTMENT OF TRANSPORTATION
Agreement for Highway Safety Improvement Program - Local Federal-aid Swap Project

Recipient: Jasper County

Project No.: HSIP-SWAP-C050(149)--FJ-50

Iowa DOT Agreement No.: 1-24-HSIP-SWAP-012

This is an agreement between Jasper County, Iowa (hereinafter referred to as the Recipient) and the Iowa Department of Transportation (hereinafter referred to as the Department) for Highway Safety Improvement Program (HSIP) - Local, Federal-aid Swap funds. Iowa Code Section 306A.7 provides for the Recipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa.

The Recipient and the Department previously entered into the following agreement(s) for the following funding sources related to the above referenced project:

Funding Source	Agreement No.	Project No.	Full Execution Date
STBG	1-23-STPS-036	STP-S-C050(144)-5E-50	November 20, 2023

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide HSIP Federal-aid Swap funding to the Recipient for the authorized and approved costs for eligible items associated for this project.

Under this agreement, the parties further agree as follows:

1. The Recipient shall be the lead local governmental agency 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 persons will be the Local Systems Project Development Engineer, Jenifer Bates and the Local Systems Central Region Field Engineer, Brian J. Catus. The Recipient's contact person shall be the County Engineer, Michael J. Frietsch.
3. The Recipient shall be responsible for the development and completion of the following described HSIP project:

2-ft paved shoulders with safety edge, shoulder and centerline rumble strips, guardrail, grooved-in pavement markings, and new curve and chevron warning signs and posts on County Rd F48 Improvements from IA 117 to South Skunk River
4. Eligible project activities will be limited to the following: Construction cost.
5. The Recipient shall receive reimbursement for costs of authorized and approved eligible project activities from HSIP Federal-aid Swap funds. The portion of the project costs reimbursed by HSIP Federal-aid Swap funds shall be limited to \$ 500,000. The Recipient shall be responsible for all ineligible costs and all eligible costs in excess of this limit.
6. The Recipient shall pay for all project costs not reimbursed with HSIP Federal-aid Swap funds.
7. The Recipient shall let the project for bids through the Department.
8. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
9. It is the intent of both parties that no third-party beneficiaries be created by this agreement.

10. The project shall be let to contract before October 1, 2025. If not, this agreement may become null and void. This deadline may be extended for a period of 12 months upon receipt of a written request from the Recipient at least 30 days prior to the deadline.
11. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient 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 acceptance of the Department and the Recipient.

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

Jasper County

This agreement was approved by official action of the Jasper County Board of Supervisors in official session on the _____ day of _____, 20_____.

County Auditor

Chair, County Board of Supervisors

IOWA DEPARTMENT OF TRANSPORTATION
Highway Administration

By _____ Date _____, 20_____

Brian J. Catus, P.E.
Local Systems Field Engineer
Central Region

EXHIBIT 1
General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects

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

1. General Requirements.

- a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: https://iowadot.gov/local_systems/publications/im/lpa_ims. The RECIPIENT shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the RECIPIENT 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.
- c. The RECIPIENT 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 pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504.
- d. The RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any 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 acceptance process, plan and construction reviews, and funding participation.
- e. 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 RECIPIENT with written notice of termination pursuant to this section.

2. Programming

- a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT 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, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the RECIPIENT shall submit a written request for acceptance to the DEPARTMENT. The DEPARTMENT will notify the RECIPIENT when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the DEPARTMENT's administering bureau shall be considered acceptance for construction. The DEPARTMENT will notify the RECIPIENT when acceptance is granted.

3. Design and Consultant Services

- a. The RECIPIENT 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.

4. Environmental Requirements and other Agreements or Permits.

- a. The RECIPIENT 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 RECIPIENT shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Chapter 4 – Environmental Regulations.

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

- a. The RECIPIENT 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 RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way.
- c. The RECIPIENT shall obtain agreements from utility companies as needed. The RECIPIENT shall comply with the "Policy for Accommodating Utilities on the County and City a Non-Primary Federal-aid Road System" 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 RECIPIENT shall follow the DEPARTMENT's "Policy for Accommodating and Adjustment of Utilities on the Primary Road System" The RECIPIENT should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement.

- a. The following provisions apply only to projects involving physical construction or improvements to transportation facilities:
- b. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- c. The RECIPIENT shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and acceptance 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 RECIPIENT 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 and return to DEPARTMENT.

Note: The DEPARTMENT may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- d. The RECIPIENT shall forward a completed Project Development Certification (Form 730002) to the DEPARTMENT in accordance with I.M. 3.710, Project Development Certification Instructions. The project

will not be turned in for bid letting until the DEPARTMENT has reviewed and accepted the Project Development Certification.

- e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.
- f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving written notice that the DEPARTMENT has concurred in the contract award.

7. Construction.

- a. The RECIPIENT shall follow the procedures in I.M. 6.000, Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities. The RECIPIENT's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the 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.
- c. 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. Proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per Materials I.M. 103.

8. Reimbursements.

- a. The RECIPIENT will be initially responsible for all project costs. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually 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, if possible, but no later than August 15.
- 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 RECIPIENT, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Bureau, the DEPARTMENT determines the RECIPIENT has been overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the funds withheld.
- e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the RECIPIENT (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 RECIPIENT do exceed the total project costs, the RECIPIENT 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.

9. Project Close-out.

- a. Acceptance of the completed construction shall be with the concurrence of the DEPARTMENT. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final review, 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 may result in loss of funds and the ability to let future projects through the DEPARTMENT; reimbursed funds shall be returned, and a possible suspension may be placed on the RECIPIENT from receiving funds from the DEPARTMENT on future projects until the RECIPIENT has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the RECIPIENT 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 funds shall be made only after the DEPARTMENT accepts the project as complete.
- d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make this documentation available at all reasonable times for review by the DEPARTMENT. Copies of this documentation shall be furnished by the RECIPIENT if requested. Such documentation shall be retained for at least 3 years from the date of the DEPARTMENT's signature of the DEPARTMENT's Final Payment Form (Form 830436) or the bottom part of the Certificate of Completion and Final Acceptance of Agreement Work (Form 640003).
- e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT.

SECONDARY ROADS FIVE YEAR PROGRAM

Item 2d
April 9, 2024

Iowa Department of Transportation
SECONDARY ROADS FIVE YEAR PROGRAM

County: **Jasper County**
Fiscal Year: **2025**
Version: **Original**

COUNTY CERTIFICATION	
The detailed construction program for the secondary road system was adopted by the Board of Supervisors on _____	_____
	Date
ATTESTED	
_____	_____
County Auditor	Date
_____	_____
County Engineer	Date
_____	_____
Chairperson, Board of Supervisors	Date
IOWA DOT PROGRAM APPROVALS	
Recommended Approval: _____	_____
OLS Reviewer	Date
Approval: _____	_____
Director of Local Systems	Date

Generated on 4/3/2024 8:50 AM

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp	Priority Years				
						Year	1st	2nd	3rd	4th	
Project Number	Location	AADT	Status	Day Labor		FY	FY	FY	FY	FY	Total
Project Name	Description of Work	Length	FM	Type of Work	Fund	2025	2026	2027	2028	2029	
Project ID	Section / Township / Range	Federal ID	Transfer	Project Type							
FM-C050(138)-55-50 HMA Resurfacing - Quicksilver Ave 52710	On Quicksilver, from 1500' E of IA 163 SE 1.3 miles to Monroe CL 23 / 78 / 20	49 1.300 miles	Previous	\$0 366 HMA Paving FM	Local						\$800
					FM	800					
					Special						
					FA						
					SWAP						
FM-C050(139)-55-50 HMA Resurfacing - Poplar Ave 52709	On Poplar Ave, from 1487' E of W 116th St E 0.7 miles to Prairie City CL 3 / 78 / 21	200 0.700 miles 601985	Previous	\$0 366 HMA Paving FM	Local						\$500
					FM	500					
					Special						
					FA						
FM-C050(140)-55-50 Pavement Improvements - E 125th St N 37407	On E 125TH ST N, from US Hwy 6 N 1.6 miles to N 39th Ave E 21 / 80 / 17	122 1.600 miles	Previous	\$0 365 Stabilized Base FM	Local						\$900
					FM	900					
					Special						
					FA						
FM-C050(147)-55-50 Pavement Maintenance - F-70 W 55065	On F 70, from Monroe CL W 5.9 miles to S 6 G 34 / 78 / 20	530 5.900 miles	New	\$0 364 Bituminous Seal Coat FM	Local						\$300
					FM	300					
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
							1st	2nd	3rd	4th	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
FM-C050(146)--55-50 Pavement Maintenance - F-34 W 55066	On F 34, from Polk County Line E 1.3 miles to Beginning of PCC 17 / 80 / 21	450 1,300 miles	New	\$0 364 Bituminous Seal Coat FM	Local						\$100
					FM	100					
					Special						
					FA						
					SWAP						
BRS-C050(148)--60-50 Bridge Replacement - A11 55075	On F 17, Over ROCK CREEK, from E 124th St N W 0.1 miles S17 T81 R17 17 / 81 / 17	530 0.000 miles 198770	New	\$0 320 Bridges FA	Local						\$2,000
					FM						
					Special						
					FA	1,600					
					SWAP	400					
BRS-C050(132)--60-50 Bridge Replacement - T06 51166	On F 62, Over NORTH SKUNK RIVER, from E 160th St S W 0.6 miles S12 T78 R17 12 / 78 / 17	1068 0.000 miles 30840	Previous	\$0 320 Bridges FA	Local						\$3,500
					FM						
					Special						
					FA	2,800					
					SWAP	700					
BROS-5110(602)--8J-50 Bridge Replacement - F04 49766	In the city of Mingo, On N E ST, Over SMALL NATURAL STREAM, from E Main St N 0.2 miles S3 T80 R21 City Bridge Funds awarded for this project. Maximum reimbursable limit is set at \$1,500,000. 3 / 80 / 21	344 0.000 miles 198462	Previous	\$0 320 Bridges FA	Local						\$1,500
					FM						
					Special						
					FA	1,500					
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
							1st	2nd	3rd	4th	
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
LFM--7X-50 Pavement Replacement - T-22 S 55079	On T 22, from S 44th Ave E N 0.2 miles to 0.4 miles N of S44th Ave E 12 / 79 / 18	1790 0.200 miles	New	\$0 367 PCC Paving Local	Local	150					\$150
					FM						
					Special						
					FA						
					SWAP						
L--73-63 Local Bridge Replacement - S33 53247	On COUNTY LINE RD, Over BRANCH SKUNK RIVER, from E 88th St S W 0.2 miles S3 T77 R18 3 / 77 / 18	74 0.000 miles 240840	Previous	\$30 320 Bridges Local	Local	60					\$60
					FM						
					Special						
					FA						
					SWAP						
L-C050(N17)--73-50 Local Bridge Replacement 49786	On S 52ND AVE W, Over SMALL STREAM, from W 68th St S E 0.7 miles S23 T79 R20 23 / 79 / 20	10 0.000 miles 197210	Previous	\$60 320 Bridges Local	Local	120					\$120
					FM						
					Special						
					FA						
					SWAP						
L-C050(C05)--73-50 Local Bridge Replacement 49784	On N 115TH AVE W, Over SNIPE CREEK, from E 12th St N W 1.1 miles S4 T81 R19 4 / 81 / 19	49 0.000 miles 199050	Previous	\$30 320 Bridges Local	Local	125					\$125
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
L-C050(K15)--73-50 Local Bridge Replacement 49842	On S 36TH AVE E, Over SUGAR CREEK, from HWY T- 38 S E 0.8 miles S12 T79 R17 12 / 79 / 17	20 0.000 miles 196331	Previous	\$60 320 Bridges Local	Local	250					\$250
					FM						
					Special						
					FA						
FLAP-C050(133)--6L-50 Pavement Improvements - W 129th St S and S 96th Ave W 52885	W 129TH ST S from IA 163 S 2.4 miles to S 96th Ave W and S 96th Ave W from W 129th St S E 2 miles to Pacific St 17 / 78 / 21	26 4.400 miles	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0
					FM						
					Special						
					FA						
STP-S-C050(144)--5E-50 HMA Resurfacing - F-48 W from IA 117 N to Bridge N03 38755	On F 48, from IA 117 N E 3.1 miles to Bridge N03 (NBIS 30401) 4 / 79 / 20	1470 3.100 miles	Previous	\$0 366 HMA Paving FA	Local						\$2,000
					FM	1,500					
					Special						
					FA	500					
HSIP-SWAP-C050(149)--FJ-50 HSIP-SWAP - F-48 W from IA 117 N to Bridge N03 55338	On F 48, from IA 117 N E 3.1 miles to Bridge N03 (NBIS 30401) 4 / 79 / 20	1470 3.100 miles	New	\$0 366 HMA Paving SWAP	Local						\$500
					FM						
					Special						
					FA						
					SWAP	500					

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
FM-C050()-55-50 Pavement Maintenance - S-74 S 55081	On S 74, from Newton CL S 7.2 miles to Reasnor CL 26 / 79 / 19	11 7.200 miles	New	\$0 364 Bituminous Seal Coat FM	Local						\$400
					FM		400				
					Special						
					FA						
					SWAP						
BRS-C050()-60-50 Bridge Replacement - O10 32218	On County Road F48, Over Small Stream, from W 124th St S NE 0.1 miles S10 T79 R21 10 / 79 / 21	1250 0.010 miles 30370	Previous	\$0 320 Bridges FA	Local						\$1,100
					FM						
					Special						
					FA		880				
					SWAP		220				
BRS-C050()-60-50 Bridge Replacement - S07 55007	On F 62, Over ELK CREEK, from Shawnee Ave E 0.2 miles S10 T78 R18 10 / 78 / 18	1370 0.000 miles 195300	New	\$0 320 Bridges FA	Local						\$1,600
					FM						
					Special						
					FA		1,280				
					SWAP		320				
LFM-C050(C16)--7X-50 Local Bridge Replacement 55076	On N 99th Ave E, Over LITTLE SNIPE CREEK, from E 20th St N W S14 T81 R19 14 / 81 / 19	30 0.000 miles 199150	New	\$60 320 Bridges Local	Local		250				\$250
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp	Priority Years				
						Year	1st	2nd	3rd	4th	
Project Number	Location	AADT	Status	Day Labor		FY	FY	FY	FY	FY	Total
Project Name	Description of Work	Length	FM	Type of Work	Fund	2025	2026	2027	2028	2029	
Project ID	Section / Township / Range	Federal ID	Transfer	Project Type							
L-C050(R01)--73-50 Local Bridge Replacement 49770	On E 40TH ST S, Over REASNOR CREEK, from S 76th Ave E S 0.1 miles S1 T78 R19 1 / 78 / 19	39 0.000 miles 195581	Previous	\$100 320 Bridges Local	Local		200				\$200
					FM						
					Special						
					FA						
					SWAP						
LFM-C050(D05)--7X-50 Local Bridge Replacement 49765	On N 107TH AVE W, Over CLEAR CREEK, from W 100th ST N E 1.2 miles S5 T81 R20 5 / 81 / 20	48 0.000 miles 199310	Previous	\$120 320 Bridges Local	Local		470				\$470
					FM						
					Special						
					FA						
					SWAP						
L-C050(R20)--73-50 Local Bridge Replacement 50970	On W 24TH ST S, Over BUCK CREEK, from S 112th Ave W S 0.3 miles S30 T78 R19 30 / 78 / 19	99 0.000 miles 195740	Previous	\$70 320 Bridges Local	Local		150				\$150
					FM						
					Special						
					FA						
					SWAP						
FLAP-C050()-6L-50 Pavement Improvements - W 129th St S 52890	On W 129TH ST S, from S 96th Ave W S 1.0 miles to S 102nd Ave W 17 / 78 / 21	16 1.000 miles	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
FLAP-C050()-7L-50 Pavement Improvements - S 102nd Ave W 52891	On S 102ND AVE W, from W 129th St S E .5 miles to End of Road 17 / 78 / 21	16 0.500 miles 52891	Previous	\$0 364 Bituminous Seal Coat FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						
STP-S-C050()-5E-50 HMA Resurfacing - T-38 N from 180 N to US 6 E 52711	On T-38 N, from I 80 W N 1.7 miles to US 6 E 26 / 80 / 17	10 1.700 miles 31260	Previous	\$0 366 HMA Paving FA	Local						\$1,200
					FM		700				
					Special						
					FA		500				
					SWAP						
LFM-C050(C19)--7X-50 Local Bridge Replacement 55078	On N 99TH AVE E, Over SNIPE CREEK, from W 4th St N E 0.5 miles S10 T81 R19 10 / 81 / 19	90 0.000 miles 199170	New	\$70 320 Bridges Local	Local			320			\$320
					FM						
					Special						
					FA						
					SWAP						
L-C050(L12)--73-50 Local Bridge Replacement 50971	On E 84TH ST S, Over PRAIRIE CREEK, from S 44th Ave E S 0.3 miles S16 T79 R18 16 / 79 / 18	69 0.000 miles 196630	Previous	\$100 320 Bridges Local	Local			250			\$250
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number	Location	AADT	Status	Day Labor			1st	2nd	3rd	4th	
Project Name	Description of Work	Length	FM	Type of Work	Fund	FY	FY	FY	FY		
Project ID	Section / Township / Range	Federal ID	Transfer	Project Type		2025	2026	2027	2028	2029	
L-C050(N22)--73-50 Local Bridge Replacement 50974	On F 58, Over SQUAW CREEK, from W 92nd St S W 0.5 miles S30 T79 R20 30 / 79 / 20	99 0.000 miles 197240	Previous	\$70 320 Bridges Local	Local			150			\$150
					FM						
					Special						
					FA						
					SWAP						
L-C050(L01)--73-50 Local Bridge Replacement 50975	On S 12TH AVE E, Over SMALL STREAM, from E 60th St S E 0.3 miles S5 T79 R18 5 / 79 / 18	99 0.000 miles 196530	Previous	\$70 320 Bridges Local	Local			150			\$150
					FM						
					Special						
					FA						
					SWAP						
L-C050(B07)--73-50 Local Bridge Replacement 49841	On N 99TH AVE E, Over ALLOWAY CREEK, from E 84th St N W 0.3 miles S16 T81 R18 16 / 81 / 18	10 0.000 miles 198921	Previous	\$60 320 Bridges Local	Local			130			\$130
					FM						
					Special						
					FA						
					SWAP						
FLAP-C050()--7L-50 Bridge Replacement - P01 49840	On S 88TH AVE W, Over WALNUT CREEK, from W 117th St S W 0.2 miles S9 T78 R21 9 / 78 / 21	24 0.000 miles 195950	Previous	\$0 320 Bridges FA	Local						\$0
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
STP-S-C050()-5E-50 HMA Resurfacing - F-48 W from Polk Co to Colfax CL 44674	On F48 W from Polk County E 5.3 miles to West CL of Colfax 11 / 79 / 21	1470 5.300 miles 30370	Previous	\$0 366 HMA Paving FA	Local						\$4,000
					FM			3,500			
					Special						
					FA			500			
					SWAP						
FM-C050()-55-50 PCC Unbonded Overlay - F-27 E from E136th St N to T-38 N 52898	On F 27, from E 136th St N E 1.5 miles to T 38 10 / 80 / 17	31 1.500 miles	Previous	\$0 367 PCC Paving FM	Local						\$1,500
					FM				1,500		
					Special						
					FA						
					SWAP						
L-C050(T04)--73-50 Local Bridge Replacement 50976	On E 132ND ST S, Over SMALL STREAM, from Temple Ave S 0.6 miles S4 T78 R17 4 / 78 / 17	87 0.000 miles 195010	Previous	\$70 320 Bridges Local	Local				150		\$150
					FM						
					Special						
					FA						
					SWAP						
L-C050(B02)--73-50 Local Bridge Replacement 45874	On E 84TH ST N, Over SMALL STREAM, from N 107th Ave W N 0.4 miles S4 T81 R18 4 / 81 / 18	5 0.000 miles 198861	Previous	\$60 320 Bridges Local	Local				130		\$130
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp	Priority Years				Total
						Year	1st	2nd	3rd	4th	
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	
L-C050(E16)--73-50 Local Bridge Replacement 49782	On N 95TH AVE W, Over SILVER CREEK, from W 140th St N W 0.6 miles S18 T81 R21 18 / 81 / 21	34 0.000 miles 199620	Previous	\$50 320 Bridges Local	Local				100		\$100
					FM						
					Special						
					FA						
					SWAP						
STP-S-C050()-5E-50 HMA Resurfacing F-62 W 55080	On F 62, from IA 14 S E 3.5 miles to Reasnor CL 10 / 78 / 19	810 3.500 miles	New	\$0 366 HMA Paving FA	Local						\$2,500
					FM			2,000			
					Special						
					FA			500			
					SWAP						
FM-C050()-55-50 Pavement Improvements - Republic Ave 37404	On Republic Ave, from Monroe CL E 4.8 miles to E 40th St S 31 / 78 / 19	120 4.800 miles	Previous	\$0 364 Bituminous Seal Coat FM	Local						\$2,000
					FM				2,000		
					Special						
					FA						
					SWAP						
BROS-C050()-8J-50 Bridge Replacement - I07 49768	On F 27, Over NORTH SKUNK RIVER, from N 55th Ave E S 0.1 miles S8 T80 R18 8 / 80 / 18	99 0.000 miles 197730	Previous	\$0 320 Bridges FA	Local						\$2,000
					FM						
					Special						
					FA				2,000		
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund		FY 2025	FY 2026	FY 2027	FY 2028	
L-C050(L25)--73-50 Local Bridge Replacement 49769	On S 60TH AVE E, Over ELK CREEK, from E 84th St S W 0.2 miles S28 T79 R18 28 / 79 / 18	39 0.000 miles 196741	Previous	\$60 320 Bridges Local	Local					250	\$250
					FM						
					Special						
					FA						
					SWAP						
L-C050(I18)--73-50 Local Bridge Replacement 49785	On INDIGO AVE, Over COON CREEK, from Kellog E 0.1 miles S24 T80 R18 24 / 80 / 18	87 0.000 miles 197840	Previous	\$100 320 Bridges Local	Local					200	\$200
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Fund	2025	2026	2027	2028	2029
SWAP	\$1,600,001	\$540,000	\$0	\$0	\$0
FM	\$4,100,000	\$1,100,000	\$3,500,000	\$3,500,000	\$2,000,000
Local	\$705,000	\$1,070,000	\$1,000,000	\$380,000	\$450,000
FA	\$6,400,001	\$2,660,002	\$500,001	\$500,000	\$2,000,000

Resolution No. _____

**RESOLUTION FOR ADMINISTRATIVE
HEAD FOR TITLE VI COMPLIANCE
REQUIREMENTS**

Moved by _____, seconded by _____

The Jasper County Board of Supervisors do hereby delegate and authorize the Human Resources Manager, Dennis Simon, to act as the administrative head for all Title VI compliance requirements.

AYES: _____

NAYS: _____

Approved this _____ day of _____, 2024

Denny Stevenson

Brandon Taisma

Doug Cupples

ATTEST: _____
Jenna Jennings
Jasper County Auditor

RESOLUTION _____

APPOINTMENT OF DEPUTY AUDITOR AND CERTIFICATE FOR PAYROLL PURPOSES

BE IT RESOLVED THAT the Jasper County Board of Supervisors approves and certifies the following appointments to the Auditor for payroll implementation:

DEPARTMENT: **Auditor's office**

POSITION: **Deputy Auditor**

EMPLOYEE: **Kristin Carley**

PERCENT OF AUDITOR'S WAGE: **60%**

ANNUAL SALARY: **\$52,678.00**

EFFECTIVE DATE: **April 15, 2024**

Resolution adopted this 10th day of April 2024.

Brandon Talsma, Chairman
Board of Supervisors

Jenna Jennings, Auditor

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$157,903.23

Newton, Iowa, April 9, 2024

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred fifty seven thousand nine hundred three dollars and 23/100***

From: 0001 - General Basic
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

Supervisor

NO. 1515

Attest

Teresa Howard

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

2nd payment for FY2024

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$1,695,034.11

Newton, Iowa, April 9, 2024

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million six hundred ninety five thousand thirty four dollars and 11/100***

From: 0011 - Rural Services
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

NO. 1516

Supervisor

Attest

Teresa Howard

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

2nd payment for FY2024

	A	B	C	D	E	F	G	H	I	J
1	Jasper County					Computation of Maximum/Minimum Allowable Transfer from General				
2	Year ended June 30, 2024					Basic and Rural Services Basic Funds to Secondary Roads Fund				
3				Period 1-9						
4							Tax Rate	Total Fund Tax		
5					Collections		Per \$1000	Levy Per \$1000	Total	
6	Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)									
7	General Basic Fund Share of:									
8					Current tax & State Tax Credits (except Military)	7,728,081.47	0.16875	4.16031	313,465.52	
9					Utility & Excise Tax	128,068.02	0.16875	4.16031	5,194.68	
10					Military tax credit	2,182.62	0.16875	3.50000	105.23	
11					Mobile Home tax collections	4,619.86	0.16875	3.50000	222.74	
12					Delinquent tax collections	340.16	0.16875	3.50000	16.40	
13					Maximum amount authorized	7,863,292.13			319,004.58	
14					Actual Transfers				(161,101.35)	
15					Under (Over) maximum authorized transfers				157,903.23	
16					Percentage of Actual to Maximum				0.51	
17										
18	Rural Services Basic Fund Share of:									
19					Current tax & State Tax Credits (except Military)	3,275,977.96	3.00375	3.07104	3,204,197.53	
20					Utility & Excise Tax	67,733.09	3.00375	3.07104	66,248.98	
21					Military tax credit	663.36	3.00375	3.95000	504.45	
22					Mobile Home tax collections	2,851.80	3.00375	3.95000	2,168.63	
23					Delinquent tax collections	0.23	3.00375	3.95000	0.17	
24					Maximum amount authorized	3,347,226.44			3,273,119.77	
25					Actual Transfers				(1,578,085.66)	
26					Under (Over) maximum authorized transfers				1,695,034.11	
27					Percentage of Actual to Maximum				0.48	
28										
29	Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)									
30					Assessed Value of Taxable Property		Tax Rate Per \$1000		Total	
31					General Basic Fund (All taxable property in the County)	2,068,115,090.00	0.16875		348,994.42	
32					Rural Service Fund (Not located within City limits)	1,204,805,112.00	3.00375		3,618,933.36	
33					Total revenue potential				3,967,927.78	
34					Minimum Allowable Transfer (75% of total revenue potential)				2,975,945.83	
35										
36					Total Actual Transfer from General Basic & Rural Services Funds				3,592,124.35	
37					Local Option Sales Tax (Secondary Roads Fund)				272,700.00	
38					Other Funds Provided for Secondary Road Purposes					
39					Total				3,864,824.35	
40					Under (Over) minimum requirement				(888,878.52)	
41					Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)				0.97	
42										

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$16,897.00

Newton, Iowa, April 9, 2024

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Sixteen thousand eight hundred ninety seven dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

NO. 1517

Attest

Teresa Anouba

Auditor/Designee

This transfer reflects 2nd & 3rd quarters FY 2023-24.

County General Fund receives 28% of all Court Debt Collected. Threshold for Jasper County is \$100,000. Once Jasper County reaches its threshold: General Fund will continue to receive 28% of all Court debt collected. An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This Continues for the remainder of the fiscal year. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

COLLECTIONS REPORT FISCAL YEAR ENDING JUNE 30, 2024

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	COA SHARE 5%
July	\$41,815.00	\$11,708.00	\$11,708.00	
August	\$42,637.00	\$11,938.00	\$11,938.00	
September	\$50,649.00	\$15,870.00	\$14,181.00	\$1,689.00
October	\$53,547.00	\$17,697.00	\$14,993.00	\$2,704.00
November	\$51,195.00	\$16,892.00	\$14,334.00	\$2,558.00
December	\$52,133.00	\$17,195.00	\$14,597.00	\$2,598.00
January	\$54,943.00	\$18,130.00	\$15,384.00	\$2,746.00
February	\$70,811.00	\$23,366.00	\$19,826.00	\$3,540.00
March	\$55,032.00	\$18,160.00	\$15,409.00	\$2,751.00
TOTAL	\$472,762.00	\$150,956.00	\$132,370.00	\$18,586.00

Paid
10-10-23

County General Fund receives 28% of all Court Debt collected.

Threshold for Jasper County is \$100,000.

Once Jasper County reaches its threshold:

General fund will continue to receive 28% of all Court debt collected.

An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This continues for the remainder of the fiscal year.

- a. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Court Debt for computing the threshold and therefore the amount paid to the County does not include:

Victim Restitution

Surcharges

Criminal penalty surcharge

Law Enforcement Initiative Surcharge

D.A.R.E. surcharge

Sex Offender Civil Penalty

Jail Room and Board—although all that is collected comes back to county.

Tuesday, April 2, 2024, the Jasper County Board of Supervisors met in special session at 8:00 a.m. with Supervisors Talsma and Stevenson present and accounted for; Board member Stevenson presiding.

Motion by Talsma, seconded by Stevenson to open a Public Hearing for the proposed property tax levy for FY2024/2025.

YEA: STEVENSON & TALSMA

There were 4 citizens present for the public hearing asking for more information regarding the budget statement mailing and if their taxes were going to be increased next fiscal year.

Vice Chairman Cupples joined the meeting.

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

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Stevenson to adopt Resolution 24-34 approving the proposed property tax levy for FY2024/2025.

YEA: STEVENSON, CUPPLES, TALSMA

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

Motion by Cupples, seconded by Talsma to adjourn the Tuesday, April 2, 2024, meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, CUPPLES, TALSMA

Jenna Jennings, Auditor

Denny Stevenson, Board Member

April 2, 2024

Tuesday, April 2, 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; Board member Stevenson presiding.

Maintenance Director, Adam Sparks, presented quotes to replace the carpet in the Courthouse Courtroom 301. Two bids were presented:

Jim Bell Flooring \$5,122.27

Store For Homes \$5,069.30

Motion by Cupples, seconded by Talsma to approve the quote from Store For Homes in the amount of \$5,069.30 to replace the carpet in Courtroom 301.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to approve the request to use the North side of the Courthouse on Thursday, May 16, 2024, from 5:00 p.m. to 6:30 p.m. for the annual Police Memorial Service.

YEA: STEVENSON, CUPPLES, TALSMA

Emergency Management Director, Jamey Robinson, discussed the new EMS Advisory Board that was being developed and put together. The Board would be made up of an EMS Director, Medical Director, and 1 member from the Board of Supervisors. Having an EMS Advisory Board would help when applying for EMS grants. This Board would meet quarterly once it was established.

Motion by Cupples, seconded by Talsma to appoint Brandon Talsma to serve on the EMS Advisory Board.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to set a Public Hearing for a rezone request from Rural Residential (RR1) to Agricultural (A) for parcel # 03.21.276.036 with recommended dates at times of April 16th, April 23rd, and May 7th, 2024, at 9:30 a.m. in the Board of Supervisors room.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to set a Public Hearing for Ordinance #04F Jasper County Zoning with recommended dates and times of April 16th, April 23rd, and May 7th, 2024, at 9:30 a.m. in the Board of Supervisors room.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Talsma, seconded by Cupples to approve the proposal with TEAM Services in the amount of \$4,480.00 to complete density and material testing for E. 125th St. N. HMA resurfacing with full depth reclamation.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to approve supplemental agreement No. 3 with Snyder and Associates to add structural bridge rail design and geotechnical engineering in the amount of \$9,200.00.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to approve the plans for seal coat with crack filling on Hwy F-70 from Hwy S6G to Monroe City limits.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to approve the plans for seal coat and crack filling from Jasper County line, East 1.35 miles on Hwy F-34 W.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Talsma to adopt Resolution 24-35 approving Transfer Order 1514 in the amount of \$40,000.00 from JC EGMT Cap Equipment Reserve to JC Emergency Management Fund.

YEA: STEVENSON, CUPPLES, TALSMA

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

Motion by Cupples, seconded by Talsma to set a Public Hearing for the FY24/25 Budget with recommended date and time of April 16th, 2024, at 9:30 a.m. in the Board of Supervisors room.

YEA: STEVENSON, CUPPLES, TALSMA

Motion by Cupples, seconded by Stevenson to approve Board of Supervisor minutes for March 26, 2024.

YEA: STEVENSON, CUPPLES, TALSMA

No Board Appointments

Motion by Cupples, seconded by Talsma to adjourn the Tuesday, April 2, 2024, meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, CUPPLES, TALSMA

Jenna Jennings, Auditor

Denny Stevenson, Board Member