



# BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

**December 31, 2024**

9:30 a.m.

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

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

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

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

## Pledge of Allegiance

### Swearing in of Elected Officials

**Auditor – Jenna Jennings**

**Sheriff – Brad Shutts**

**Supervisor – Doug Cupples**

#### **Item 1 Public Hearing – Sheriff – Brad Shutts**

- a) Axon Taser Purchase Contracts

#### **Item 2 Concerns Over Increased Semi-Truck Traffic on County Road N 39<sup>th</sup> Ave E – Dan Cibula**

#### **Item 3 Human Resources – Dennis Simon**

- a) IRS 2025 Standard Mileage Rates
- b) Hiring Resolution for the Secondary Roads Civil Technician II – Jozy Gillaspie
- c) Revised Resolution Approving the Request from the Jasper County Sheriff's Office to Create the Permanent Part-Time Position of Deputy Sheriff (*Replacing Resolution 24-113*)
- d) Revised Hiring Resolution for the Sheriff's Office Permanent Part-Time Deputy Sheriff – Nicholas Aldrich (*Replacing Resolution 24-115*)
- e) Hiring Resolution for Secondary Roads Assistant Maintenance Superintendent "Structures" – Marc Smith and Secondary Roads Sign/Roadside Vegetation Manager – Steve Hodnett

#### **Item 4 Engineer – Mike Frietsch**

- a) Award Contract BO-C050-138-A to Manatt's, Inc for HMA Resurfacing with Milling on Quicksilver Avenue in the Amount of \$457,372.76
- b) Award Contract BO-C050-139-A to Manatt's, Inc for HMA Resurfacing with Milling on Poplar Avenue in the Amount of \$282,492.16
- c) Set Public Hearing for the Reclassification of Indian Street starting approximately 0.80 miles South of N 67<sup>th</sup> Ave E thence East Southeast approximately 0.56 miles to Immigrant Avenue as an Are Service B Road pursuant to Jasper County Ordinance No. IV-1  
(*Recommended Dates & Time: January 14<sup>th</sup>, January 21<sup>st</sup>, and January 28, 2025, at 9:30 am in the Board of Supervisors Room*)
- d) A Resolution Accepting a Portion of Roadway for County Maintenance (N 51<sup>st</sup> Ave W along Hilltop Estates)
- e) A Resolution Accepting a Roadway for County Maintenance (Fairview Lane)

***Continue to Page 2***



# BOARD OF SUPERVISORS

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

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**Item 5**

**ARPA Funds – Jenna Jennings**

- a) Memorandum of Understanding Regarding Obligation of State and Local Fiscal Recovery Funds between Jasper County and Jasper County Conservation to construct a second cabin at Mariposa Park campground (Bison Ridge) to use for recreational purposes.
- b) Memorandum of Understanding Regarding Obligation of State and Local Fiscal Recovery Funds between Jasper County and Jasper County Conservation to construct a new Nature Center to allow future expansion on programs offered and services to the community.
- c) Memorandum of Understanding Regarding Obligation of State and Local Fiscal Recovery Funds between Jasper County and Jasper County Engineer to Construct Liberty Ave, Phase 1 of the Jasper County Engineer's Shop
- d) Memorandum of Understanding Regarding Obligation of State and Local Fiscal Recovery Funds between Jasper County and Jasper County Emergency Management Agency to enhance Emergency Medical Services in Jasper County through training, programs, equipment, personnel, or remodeling the emergency room at MercyOne Newton Medical Center to better equip and handle patients seeking medical needs.

**Item 6**

**Approval of Liquor License for Iowa's Best Burger Café**

**Item 7**

**Approval of Claims paid through December 31, 2024**

**Item 8**

**Approval of Board of Supervisors Minutes for December 17, 2024**

**Item 9**

**Board Appointments**

**PUBLIC INPUT & COMMENTS**

**After the Regular Meeting**

**Work Session**

- Simplified Pay Plan



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-622787-45628.669KT

Issued: 12/02/2024

Quote Expiration: 12/20/2024

Estimated Contract Start Date: 02/01/2025

Account Number: 134861

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
Jasper County Sheriff's Office - IA 2300 Law Center Dr Newton, IA 50208-8255 USA	Jasper County Sheriff's Office - IA 2300 Law Center Dr Newton IA 50208-8255 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kenny Thomas Phone: (704) 375-1936 Email: kethomas@axon.com Fax:	Brad Shutts Phone: 641-792-5912 Email: bshutts@jaspersheriff.org Fax: 641-791-2237

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$167,001.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$167,001.00</b>

**Discount Summary**

Average Savings Per Year	\$9,907.40
<b>TOTAL SAVINGS</b>	<b>\$49,537.00</b>

**Payment Summary**

<b>Date</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Jan 2025	\$16,700.12	\$0.00	\$16,700.12
Jan 2026	\$37,575.22	\$0.00	\$37,575.22
Jan 2027	\$37,575.22	\$0.00	\$37,575.22
Jan 2028	\$37,575.22	\$0.00	\$37,575.22
Jan 2029	\$37,575.22	\$0.00	\$37,575.22
<b>Total</b>	<b>\$167,001.00</b>	<b>\$0.00</b>	<b>\$167,001.00</b>

Quote Unbundled Price: \$216,538.00  
 Quote List Price: \$181,555.00  
 Quote Subtotal: \$167,001.00

**Pricing**

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00010	BUNDLE - TASER 10 CERTIFICATION	35	60	\$96.85	\$81.24	\$75.50	\$158,550.00	\$0.00	\$158,550.00
C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	60	\$35.51	\$28.17	\$28.17	\$8,451.00	\$0.00	\$8,451.00
<b>A la Carte Services</b>									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$167,001.00</b>	<b>\$0.00</b>	<b>\$167,001.00</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	35	2	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	35	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	700	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	35	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	35	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	6	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	50	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2026

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	100	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	100	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/01/2029

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	35	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	35	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	5	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	5	02/01/2025	01/31/2030

**Services**

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	35
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	5
BUNDLE - TASER 10 CERTIFICATION ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	35	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	6	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	35	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	01/01/2026	01/31/2030

**Shipping Locations**

Location Number	Street	City	State	Zip	Country
1	2300 Law Center Dr	Newton	IA	50208-8255	USA
2	2300 Law Center Dr	Newton	IA	50208-8255	USA

**Payment Details**

<b>Jan 2025</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 1	C00010	BUNDLE - TASER 10 CERTIFICATION	35	\$15,855.03	\$0.00	\$15,855.03
Year 1	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	\$845.09	\$0.00	\$845.09
<b>Total</b>				<b>\$16,700.12</b>	<b>\$0.00</b>	<b>\$16,700.12</b>

<b>Jan 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 2	C00010	BUNDLE - TASER 10 CERTIFICATION	35	\$35,673.75	\$0.00	\$35,673.75
Year 2	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	\$1,901.47	\$0.00	\$1,901.47
<b>Total</b>				<b>\$37,575.22</b>	<b>\$0.00</b>	<b>\$37,575.22</b>

<b>Jan 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 3	C00010	BUNDLE - TASER 10 CERTIFICATION	35	\$35,673.75	\$0.00	\$35,673.75
Year 3	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	\$1,901.47	\$0.00	\$1,901.47
<b>Total</b>				<b>\$37,575.22</b>	<b>\$0.00</b>	<b>\$37,575.22</b>

<b>Jan 2028</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	C00010	BUNDLE - TASER 10 CERTIFICATION	35	\$35,673.75	\$0.00	\$35,673.75
Year 4	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	\$1,901.47	\$0.00	\$1,901.47
<b>Total</b>				<b>\$37,575.22</b>	<b>\$0.00</b>	<b>\$37,575.22</b>

<b>Jan 2029</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	C00010	BUNDLE - TASER 10 CERTIFICATION	35	\$35,673.75	\$0.00	\$35,673.75
Year 5	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	5	\$1,901.47	\$0.00	\$1,901.47
<b>Total</b>				<b>\$37,575.22</b>	<b>\$0.00</b>	<b>\$37,575.22</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.



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Signature

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Date Signed

---

Signature

---

Date Signed

---

Attest Signature

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Date Signed

12/2/2024



**Michele Ergenbright**

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**From:** D C <cibuladan@gmail.com>  
**Sent:** Thursday, December 26, 2024 2:16 PM  
**To:** Michele Ergenbright  
**Subject:** Request for Agenda Item

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

Dear Board Members,

I am writing to request that the following item be placed on an upcoming agenda:

**Discussion and possible action regarding concerns over increased semi-truck traffic on County Road N. 39th Ave. E.**

There have been a lot of concerns about the impact of this traffic on road safety and potential road damage. With the addition of the new filling station next to the Co-Op, the semi truck traffic has once again increased. We see between 50-100 semi's a day on heavy traffic days. In the 5 years we have lived on this road, the county has reworked the entire road on at least 3 different occasions which have all failed in the end, due to this heavy traffic. The base is all but gone at the intersection which is where our property is located. The washboard and large holes in the road cause our entire house to shake as these trucks approach the intersection. The main concern is the safety of this road and intersection, we've had 2 accidents on our property where vehicles have left the roadway and entered our yard, one causing thousands of dollars in both personal and property damage. I believe it's important to have a discussion about this issue and explore potential solutions.

Thank you for your time and consideration.

Sincerely,

Dan Cibula

IR-2024-312, Dec. 19, 2024

WASHINGTON — The Internal Revenue Service today announced that the optional [standard mileage rate](#) for automobiles driven for business will increase by 3 cents in 2025, while the mileage rates for vehicles used for other purposes will remain unchanged from 2024.

Optional standard mileage rates are used to calculate the deductible costs of operating vehicles for business, charitable and medical purposes, as well as for [active-duty members of the Armed Forces who are moving](#).

Beginning Jan. 1, 2025, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 70 cents per mile [driven for business use](#), up 3 cents from 2024.
- 21 cents per mile driven for medical purposes, the same as in 2024.
- 21 cents per mile driven for moving purposes for qualified active-duty members of the Armed Forces, unchanged from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2024.

The rates apply to fully-electric and hybrid automobiles, as well as gasoline and diesel-powered vehicles.

While the mileage rate for charitable use is set by statute, the mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes, meanwhile, is based on only the variable costs from the annual study.

Under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. And only taxpayers who are members of the military on active duty may claim a deduction for moving expenses incurred while relocating under orders to a permanent change of station.

Use of the standard mileage rates is optional. Taxpayers may instead choose to calculate the actual costs of using their vehicle.

Taxpayers using the standard mileage rate for a vehicle they own and use for business must choose to use the rate in the first year the automobile is available for business use. Then, in later years, they can choose to use the standard mileage rate or actual expenses.

For a leased vehicle, taxpayers using the standard mileage rate must employ that method for the entire lease period, including renewals.

[Notice 2025-5](#) [PDF](#) contains the optional 2025 standard mileage rates, as well as the maximum automobile cost used to calculate mileage reimbursement allowances under a fixed-and variable rate (FAVR) plan. The notice also provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in 2025 for which employers may calculate mileage allowances using a cents-per-mile valuation rule or the fleet-average-valuation rule.



Resolution 24-

Replaces Resolution 24-113

WHEREAS, The Jasper County Sheriff's Office has the need for and has requested that the Jasper County Board of Supervisors create the permanent part-time position for Deputy Sheriff.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the permanent part-time position of Deputy Sheriff.

Resolution adopted this 31<sup>st</sup> day of December 2024.

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Brandon Talsma, Chairman

Attest:

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Jenna Jennings, Auditor







12/17/2024 3:29 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 154	<b>Contract ID:</b> 50-C050-138-A	<b>Primary County:</b> JASPER
<b>Letting Date:</b> December 17, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/02/25 30 Working Days		

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**Project Information:**

<b>Project:</b> FM-C050(138)--55-50	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> JASPER	<b>Proj Vld Amt:</b>
<b>Route:</b> QUICKSILVER	
<b>Location:</b> On Quicksilver, from 1500' E of IA 163 SE 1.3 miles to Monroe, IA	

**CONFIDENTIAL - destroy if NOT awarded**



Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 06/02/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$457,372.76	100.00%
2	IN122	INROADS, LLC.	\$504,454.64	110.29%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$513,669.27	112.31%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$518,712.10	113.41%

**CONFIDENTIAL - destroy if NOT awarded**

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		Item Description		MATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090 169.400 CY	32.62000	5,425.83	40.00000	6,776.00	36.40000	6,166.16		
	EXCAVATION, CLASS 13, WASTE								
0020	2121-7425020 588.000 TON	38.21000	22,467.48	44.00000	25,872.00	39.75000	23,373.00		
	GRANULAR SHOULDERS, TYPE B								
0030	2126-8275058 99.400 CY	43.46000	4,319.92	33.00000	3,277.20	86.50000	8,598.10		
	RECLAIMING PRESENT SURFACING MATERIAL								
0040	2212-0475095 1.320 MILE	462.58000	610.61	500.00000	660.00	1,840.00000	2,428.80		
	CLEANING AND PREPARATION OF BASE								
0050	2212-5070310 186.000 SY	82.40000	15,326.40	90.00000	16,740.00	90.00000	16,740.00		
	PATCHES, FULL-DEPTH REPAIR								
0060	2212-5070330 12.000 EACH	527.45000	6,329.40	300.00000	3,600.00	7,035.00000	12,420.00		
	PATCHES BY COUNT (REPAIR)								
0070	2214-5145150 18,826.700 SY	2.55000	48,008.09	3.05000	57,421.44	2,300.00000	43,301.41		
	PAVEMENT SCARIFICATION								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	MATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX		1,040.000 TON	58.00000	60,120.00	78.00000	81,120.00	81.60000	84,864.00
0090 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX		128.000 TON	102.22000	13,084.16	80.00000	10,240.00	101.85000	13,036.80
0100 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		1,697.000 TON	52.18000	88,549.46	66.00000	115,396.00	70.00000	118,790.00
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC		8.000 TON	550.64000	4,405.12	527.00000	4,216.00	526.00000	4,208.00
0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC		102.000 TON	612.44000	62,468.88	601.00000	61,302.00	601.00000	61,302.00
0130 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC		126.000 TON	715.44000	90,145.44	701.00000	88,326.00	701.00000	88,326.00

CONFIDENTIAL - destroy if NOT awarded

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	MAHATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 2303-6911000	(1) LS		3,739.11000	7,332.86000	768.00000	768.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0150 2527-9263217	166.000 STA		50.00000	8,300.00	50.00000	8,300.00	50.00000	8,300.00
PAINTED PAVEMENT MARKINGS, DURABLE								
0160 2527-9270112	166.000 STA		40.00000	6,640.00	40.00000	6,640.00	40.00000	6,640.00
GROOVES CUT FOR PAVEMENT MARKINGS								
0170 2528-2518000	4.000 EACH		150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE								
0180 2528-8445110	(1) LS		7,332.86000	7,332.86	6,200.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL								
0190 2533-4980005	(1) LS		9,200.00000	9,200.00	6,500.00000	6,500.00	7,075.00000	7,075.00
MOBILIZATION								
<b>Section Totals:</b>			\$457,372.76		\$504,454.64		\$513,669.27	
<b>Contract Item Totals</b>			\$457,372.76		\$504,454.64		\$513,669.27	
<b>Contract Time Totals</b>								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Contract Grand Totals

\$457,372.76

\$504,454.64

513,669.27

( ) indicates item is bid as Lump Sum

**CONFIDENTIAL - destroy if NOT awarded**

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number				(4) CEMENT ASPHALT AND PAVING CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units					Cat Alt Set:		Cat Alt Member:	
<b>SECTION: 0001 Roadway Items</b>									
0010	2102-2713090	169.400	CY	56.00000	9,486.40				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	588.000	TON	46.00000	27,048.00				
GRANULAR SHOULDERS, TYPE B									
0030	2126-8275058	99.400	CY	54.00000	5,367.60				
RECLAIMING PRESENT SURFACING MATERIAL									
0040	2212-0475095	1.320	MILE	850.00000	1,122.00				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	186.000	SY	119.00000	22,134.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	12.000	EACH	110.00000	1,320.00				
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	18,826.700	SY	3.00000	56,480.10				
PAVEMENT SCARIFICATION									

CONFIDENTIAL - destroy if NOT awarded

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		(4) CRIMES ASPHALT AND PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0002380 1,040.000 TON	78.00000	81,120.00				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX						
0090	2303-1031750 128.000 TON	82.00000	10,496.00				
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX						
0100	2303-1043500 1,697.000 TON	68.00000	115,396.00				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0110	2303-1258283 8.000 TON	531.00000	4,248.00				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						
0120	2303-1258284 102.000 TON	606.00000	61,812.00				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC						
0130	2303-1258346 126.000 TON	711.00000	89,586.00				
	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC						

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Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		Item Description		Unit Price		Ext Amount		Cat Alt Set:		Cat Alt Member:	
				4) CRIMES ASPHALT AND PAVING CORPORATION							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>											
0140	2303-6911000 (1) LS	2,300.00000	2,300.00								
HOT MIX ASPHALT PAVEMENT SAMPLES											
0150	2527-9263217 166.000 STA	78.00000	12,948.00								
PAINTED PAVEMENT MARKINGS, DURABLE											
0160	2527-9270112 166.000 STA	33.00000	5,478.00								
GROOVES CUT FOR PAVEMENT MARKINGS											
0170	2528-2518000 4.000 EACH	115.00000	460.00								
SAFETY CLOSURE											
0180	2528-8445110 (1) LS	6,300.00000	6,300.00								
TRAFFIC CONTROL											
0190	2533-4980005 (1) LS	5,600.00000	5,600.00								
MOBILIZATION											
<b>Section Totals:</b>				\$518,702.10							
<b>Contract Item Totals</b>					\$518,702.10						
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>					\$518,702.10						

CONFIDENTIAL - destroy if NOT awarded





Contracts and Specifications Bureau

Division of Construction and Material Bids

12/17/2024 3:29 PM

Page 8 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

( ) indicates item is bid as Lump Sum

**CONFIDENTIAL - destroy if NOT awarded**



Contracts and Specifications Bureau

12/17/2024 3:29 PM

**Project(s) and Vendor Ranking**

Page 1 of 2

**Call Order:** 155

**Letting Date:** December 17, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 06/02/25 25 Working Days

**Contract ID:** 50-C050-139-A

**Awarded Vendor:** MANATT'S, INC.

**Primary County:** JASPER

**DBE Goal:** 0.0%

**Project Information:**

**Project:** FM-C050(139)--55-50

**County:** JASPER

**Route:** POPLAR AVENUE

**Location:** On Poplar Avenue, from 1487' E of W 116th St E 0.7 miles to Prairie City, CL

**WorkType:** HMA RESURFACING WITH MILLING

**Prj Wd Amt:**

**CONFIDENTIAL - destroy if NOT awarded**

Call Order: 155

Letting Date: December 17, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/02/25 25 Working Days

Contract ID: 50-C050-139-A

Primary County: JASPER

DBE Goal: 0.0%

Awarded Vendor: MANATT'S, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$282,492.16	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$311,824.20	110.38%
3	IN122	INROADS, LLC.	\$319,962.40	113.26%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$356,154.84	126.08%

CONFIDENTIAL - destroy if NOT awarded

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		Item Description		MATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	330.000	TON	39.59000	13,164.70	44.75000	14,767.50	44.00000	14,520.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.740	MILE	413.25000	305.81	150.00000	851.00	500.00000	370.00
CLEANING AND PREPARATION OF BASE ITEM TO BE USED FOR MILL AND OVERLAY									
0030	2212-5070310	105.000	SY	102.16000	10,726.80	91.00000	9,565.50	165.00000	17,325.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	8.000	EACH	749.62000	5,996.96	990.00000	7,920.00	275.00000	2,200.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	10,924.000	SY	2.12000	23,158.88	2.20000	24,032.80	3.20000	34,956.80
PAVEMENT SCARIFICATION									
0060	2303-0002380	586.000	TON	63.15000	37,005.90	83.30000	48,813.80	80.00000	46,880.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

CONFIDENTIAL - destroy if NOT awarded

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		Item Description		MATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1043500	1,163.000	TON	51.98000	60,527.40	70.00000	81,410.00	69.00000	80,247.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258284	70.000	TON	612.44000	42,870.80	601.00000	42,070.00	601.00000	42,070.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-1258346	71.000	TON	715.44000	50,796.24	701.00000	49,771.00	701.00000	49,771.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	1,870.55000	1,870.55	1,650.00000	1,650.00	750.00000	750.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	60.000	TON	41.68000	2,500.80	40.00000	2,400.00	60.00000	3,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2526-8285000	(1)	LS	5,600.00000	5,600.00	7,000.00000	7,000.00	5,600.00000	5,600.00
CONSTRUCTION SURVEY									

CONFIDENTIAL - destroy if NOT awarded

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	MARRATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE		119.140 STA	50.00000	5,957.00	50.00000	5,957.00	50.00000	5,957.00
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		119.140 STA	40.00000	4,765.60	40.00000	4,765.60	40.00000	4,765.60
0150 2528-2518000 SAFETY CLOSURE		3.000 EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0160 2528-8445110 TRAFFIC CONTROL		(1) LS	8,469.38000	8,469.38	5,000.00000	5,000.00	6,000.00000	6,000.00
0170 2533-4980005 MOBILIZATION		(1) LS	8,500.00000	8,500.00	5,400.00000	5,400.00	4,500.00000	4,500.00
<b>Section Totals:</b>				\$282,492.16		\$311,824.20		\$319,962.40
<b>Contract Item Totals</b>				\$282,492.16		\$311,824.20		\$319,962.40
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				\$282,492.16		\$311,824.20		\$319,962.40

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number				(4) CEMENT ASPHALT AND					
Item Description				PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0010	2121-7425020 330.000 TON	53.00000	17,490.00						
	GRANULAR SHOULDERS, TYPE B								
0020	2212-0475095 0.740 MILE	1,300.00000	961.00						
	CLEANING AND PREPARATION OF BASE ITEM TO BE USED FOR MILL AND OVERLAY								
0030	2212-5070310 105.000 SY	202.00000	21,210.00						
	PATCHES, FULL-DEPTH REPAIR								
0040	2212-5070330 8.000 EACH	115.00000	920.00						
	PATCHES BY COUNT (REPAIR)								
0050	2214-5145150 10,924.000 SY	4.50000	49,158.00						
	PAVEMENT SCARIFICATION								
0060	2303-0002380 586.000 TON	80.00000	46,880.00						
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0070	2303-1043500 1,163.000 TON	73.00000	84,899.00						
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number				(4) CUMES ASPHALT AND PAVING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						Cat Alt Set:	Cat Alt Member:
0080	2303-1258284 70.000 TON	606.00000	42,420.00				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC						
0090	2303-1258346 71.000 TON	711.00000	50,481.00				
	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC						
0100	2303-6911000 (1) LS	2,300.00000	2,300.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0110	2315-8275025 60.000 TON	53.00000	3,180.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0120	2526-8285000 (1) LS	6,700.00000	6,700.00				
	CONSTRUCTION SURVEY						
0130	2527-9263217 119.140 STA	100.00000	11,914.00				
	PAINTED PAVEMENT MARKINGS, DURABLE						
0140	2527-9270112 119.140 STA	56.00000	6,671.84				
	GROOVES CUT FOR PAVEMENT MARKINGS						

CONFIDENTIAL - destroy if NOT awarded



Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) CEMEX ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 Roadway Items</b>									
0150	2528-2518000	3.000	EACH	223.00000	669.00				
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	4,700.00000	4,700.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	5,600.00000	5,600.00				
MOBILIZATION									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded

Resolution No. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PORTION OF ROADWAY FOR COUNTY MAINTENANCE**

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_

WHEREAS, DSM Properties (DEVELOPER) has paved N 51<sup>st</sup> Ave W, an existing Jasper County Road with Level A service, along the limits of the Hilltop Estates Subdivision (SUBDIVISION); and

WHEREAS, the Jasper County Secondary Roads department (COUNTY) has inspected and reviewed said paving work, and

WHEREAS, the improved roadway will support the construction of the SUBDIVISION, and

WHEREAS, the approval of this SUBDIVISION was contingent upon paving this roadway, and

WHEREAS, this roadway paving was completed to the satisfaction of the COUNTY.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Jasper County, Iowa, that the County accepts the improvements to N 51<sup>st</sup> Ave W and resumes maintenance for said roadway and the following:

1. Release of performance bond(s)
2. Issuance of maintenance bond(s)

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Thad Nearmyer

\_\_\_\_\_  
Brandon Talsma

\_\_\_\_\_  
Doug Cupples

ATTEST: \_\_\_\_\_ Jenna Jennings  
Jasper County Auditor

Resolution No. \_\_\_\_\_

**A RESOLUTION ACCEPTING A ROADWAY FOR COUNTY MAINTENANCE**

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_

WHEREAS, DSM Properties (DEVELOPER) has constructed a new paved road into the subdivision known as Hilltop Estates (SUBDIVISION); and

WHEREAS, the Jasper County Secondary Roads department (COUNTY) has inspected and reviewed said work, and

WHEREAS, this new paved road will support the construction of the SUBDIVISION, and

WHEREAS, the approval of this SUBDIVISION was contingent upon paving this roadway, and

WHEREAS, this roadway paving was completed to the satisfaction of the COUNTY.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Jasper County, Iowa, that the County accepts the right-of-way shown as Lot A in the SUBDIVISION as COUNTY right-of-way, and the maintenance of the new road hereby designated as Fairview Lane, which will be serviced as a Level A Secondary Road per Iowa Code 309.57, occupying said right-of-way, and the following:

- 1. Release of performance bond(s)
- 2. Issuance of maintenance bond(s)

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Thad Nearmyer

\_\_\_\_\_  
Brandon Talsma

\_\_\_\_\_  
Doug Cupples

ATTEST: \_\_\_\_\_ Jenna Jennings  
Jasper County Auditor

## MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS

This MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS (“MOU”) is entered into as of the  31  day of  December , 2024 by and between  Jasper County  (“Local Government” ) and  Jasper County Conservation  (“Agency”) as follows:

WHEREAS, The Local Government is the recipient of State and Local Fiscal Recovery Funds (SLFRF) pursuant to the terms and conditions of the agreement entered into by the Department of the Treasury (“Treasury”) and the Local Government, which incorporates the provisions of the 2022 final rule, the 2023 interim final rule, and the guidance that implements the SLFRF program; and

WHEREAS, The Local Government is authorized to provide funds to units of local government and others, each an Agency, selected to undertake and carry out projects under the SLFRF program in compliance with all applicable local, state, and federal laws, regulations and policies; and

WHEREAS, Agency is prepared to provide goods or services to Local Government in order to mitigate the fiscal impacts of the COVID pandemic and to serve the needs of the local community (“Goods or Services”); and

WHEREAS, Local Government and Agency desire to enter into this MOU as an interagency agreement to secure the Goods or Services for the benefit of the local community.

Now therefore in consideration of the recitals and agreements contained herein Local Government and Agency agree as follows:

### 1. Purpose.

The SLFRF funds are available to provide emergency relief from natural disasters, build critical transportation infrastructure, and support community development.

### 2. Scope of Work.

#### A. Local Government Responsibilities

The Local Government is responsible for administration of the SLFRF funds received, and ensuring SLFRF funds are used in accordance with all program requirements and its SLFRF agreement with Treasury referenced above. The Local Government will provide such assistance and guidance to the Agency as may be required to accomplish the objectives and conditions set forth in this MOU.

#### B. Agency Responsibilities

The Agency will complete in a satisfactory and proper manner as determined by the Local Government the following tasks to accomplish the objectives of principally benefiting the local community by carrying out an eligible use of SLFRF funds (the "Project"). The Agency will periodically meet with the Local Government to review the status of these tasks and to demonstrate compliance with SLFRF requirements.

Principal Tasks:

1. Construct a second cabin at Mariposa Park campground (Bison Ridge) for Jasper County Conservation to use for recreational purposes.
  
3. Conditions for Receipt of Funds. SLFRF funds will be allocated or paid to Agency upon agreement to perform the Principal Tasks.
  
4. Time of Performance. The effective date of this MOU will be the date the parties sign and complete execution of this MOU ("Effective Date") and will be in effect for the time period during which the Local Government remains in control of SLFRF funds and the Agency completes the Principal Tasks, provided however, all SLFRF funds must be obligated no later than December 31, 2024 and the Principal Tasks must be completed no later than December 31, 2026.
  
5. MOU Representatives.

Each party to this MOU shall have a representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

A. Local Government:

Name of Representative: Brandon Talsma  
Title: Board of Supervisors - Chairman  
Mailing Address: 101 1<sup>st</sup> St N. – PO Box 944  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-7016  
Fax Number: 641-792-1053  
E-mail Address: btalsma@jasperia.org

B. Agency:

Name of Representative: Keri Van Zante  
Title: Conservation Director  
Mailing Address: 1030 W. 2<sup>nd</sup> St. S.  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-9780

Fax Number: \_\_\_\_\_  
E-mail Address: kvanzante@jasperia.org

6. Budget :

| The Local Government will pass through to the Agency no more than \$174,005.10 in SLFRF funds for eligible incurred costs and expenses for the Project | **Budgeted Amount** \* This would be the remaining funds that have not been spent out of \$400,000 for this project plus \$51,742.14 from the Chichaqua Valley Bike Trail Repairs that was budgeted for \$450,000 in ARPA funds.

IN WITNESS WHEREOF, the Local Government and the Agency have executed this MOU as of the date and year last written below.

Local Government: \_\_\_\_\_  
Brandon Talsma, Chairman

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Agency: \_\_\_\_\_  
Keri Van Zante, Conservation Director

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS

This MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS (“MOU”) is entered into as of the 31 day of December, 2024 by and between Jasper County (“Local Government”) and Jasper County Conservation (“Agency”) as follows:

WHEREAS, The Local Government is the recipient of State and Local Fiscal Recovery Funds (SLFRF) pursuant to the terms and conditions of the agreement entered into by the Department of the Treasury (“Treasury”) and the Local Government, which incorporates the provisions of the 2022 final rule, the 2023 interim final rule, and the guidance that implements the SLFRF program; and

WHEREAS, The Local Government is authorized to provide funds to units of local government and others, each an Agency, selected to undertake and carry out projects under the SLFRF program in compliance with all applicable local, state, and federal laws, regulations and policies; and

WHEREAS, Agency is prepared to provide goods or services to Local Government in order to mitigate the fiscal impacts of the COVID pandemic and to serve the needs of the local community (“Goods or Services”); and

WHEREAS, Local Government and Agency desire to enter into this MOU as an interagency agreement to secure the Goods or Services for the benefit of the local community.

Now therefore in consideration of the recitals and agreements contained herein Local Government and Agency agree as follows:

1. Purpose.

The SLFRF funds are available to provide emergency relief from natural disasters, build critical transportation infrastructure, and support community development.

2. Scope of Work.

A. Local Government Responsibilities

The Local Government is responsible for administration of the SLFRF funds received, and ensuring SLFRF funds are used in accordance with all program requirements and its SLFRF agreement with Treasury referenced above. The Local Government will provide such assistance and guidance to the Agency as may be required to accomplish the objectives and conditions set forth in this MOU.

B. Agency Responsibilities

The Agency will complete in a satisfactory and proper manner as determined by the Local Government the following tasks to accomplish the objectives of principally benefiting the local community by carrying out an eligible use of SLFRF funds (the "Project"). The Agency will periodically meet with the Local Government to review the status of these tasks and to demonstrate compliance with SLFRF requirements.

Principal Tasks:

1. Construct a new Nature Center for Jasper County Conservation to allow future expansion on programs offered and services to the community.
  
3. Conditions for Receipt of Funds. SLFRF funds will be allocated or paid to Agency upon agreement to perform the Principal Tasks.
  
4. Time of Performance. The effective date of this MOU will be the date the parties sign and complete execution of this MOU ("Effective Date") and will be in effect for the time period during which the Local Government remains in control of SLFRF funds and the Agency completes the Principal Tasks, provided however, all SLFRF funds must be obligated no later than December 31, 2024 and the Principal Tasks must be completed no later than December 31, 2026.
  
5. MOU Representatives.

Each party to this MOU shall have a representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

A. Local Government:

Name of Representative: Brandon Talsma  
Title: Board of Supervisors - Chairman  
Mailing Address: 101 1<sup>st</sup> St N. – PO Box 944  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-7016  
Fax Number: 641-792-1053  
E-mail Address: btalsma@jasperia.org

B. Agency:

Name of Representative: Keri Van Zante  
Title: Conservation Director  
Mailing Address: 1030 W. 2<sup>nd</sup> St. S.  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-9780



Fax Number: \_\_\_\_\_  
E-mail Address: kvanzante@jasperia.org

6. Budget :

| The Local Government will pass through to the Agency no more than \$400,000 in SLFRF funds for eligible incurred costs and expenses for the Project | **Budgeted Amount**

IN WITNESS WHEREOF, the Local Government and the Agency have executed this MOU as of the date and year last written below.

Local Government: \_\_\_\_\_  
Brandon Talsma, Chairman

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Agency: \_\_\_\_\_  
Keri Van Zante, Conservation Director

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS

This MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS (“MOU”) is entered into as of the 31 day of December, 2024 by and between Jasper County (“Local Government” ) and Jasper County Engineer (“Agency”) as follows:

WHEREAS, The Local Government is the recipient of State and Local Fiscal Recovery Funds (SLFRF) pursuant to the terms and conditions of the agreement entered into by the Department of the Treasury (“Treasury”) and the Local Government, which incorporates the provisions of the 2022 final rule, the 2023 interim final rule, and the guidance that implements the SLFRF program; and

WHEREAS, The Local Government is authorized to provide funds to units of local government and others, each an Agency, selected to undertake and carry out projects under the SLFRF program in compliance with all applicable local, state, and federal laws, regulations and policies; and

WHEREAS, Agency is prepared to provide goods or services to Local Government in order to mitigate the fiscal impacts of the COVID pandemic and to serve the needs of the local community (“Goods or Services”); and

WHEREAS, Local Government and Agency desire to enter into this MOU as an interagency agreement to secure the Goods or Services for the benefit of the local community.

Now therefore in consideration of the recitals and agreements contained herein Local Government and Agency agree as follows:

1. Purpose.

The SLFRF funds are available to provide emergency relief from natural disasters, build critical transportation infrastructure, and support community development.

2. Scope of Work.

A. Local Government Responsibilities

The Local Government is responsible for administration of the SLFRF funds received, and ensuring SLFRF funds are used in accordance with all program requirements and its SLFRF agreement with Treasury referenced above. The Local Government will provide such assistance and guidance to the Agency as may be required to accomplish the objectives and conditions set forth in this MOU.

B. Agency Responsibilities

The Agency will complete in a satisfactory and proper manner as determined by the Local Government the following tasks to accomplish the objectives of principally benefiting the local community by carrying out an eligible use of SLFRF funds (the "Project"). The Agency will periodically meet with the Local Government to review the status of these tasks and to demonstrate compliance with SLFRF requirements.

Principal Tasks:

1. Construct Liberty Ave, Phase 1 of the Jasper County Engineer's Shop.
  
3. Conditions for Receipt of Funds. SLFRF funds will be allocated or paid to Agency upon agreement to perform the Principal Tasks.
  
4. Time of Performance. The effective date of this MOU will be the date the parties sign and complete execution of this MOU ("Effective Date") and will be in effect for the time period during which the Local Government remains in control of SLFRF funds and the Agency completes the Principal Tasks, provided however, all SLFRF funds must be obligated no later than December 31, 2024 and the Principal Tasks must be completed no later than December 31, 2026.
  
5. MOU Representatives.

Each party to this MOU shall have a representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

A. Local Government:

Name of Representative: Brandon Talsma  
Title: Board of Supervisors - Chairman  
Mailing Address: 101 1<sup>st</sup> St N. – PO Box 944  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-7016  
Fax Number: 641-792-1053  
E-mail Address: btalsma@jasperia.org

B. Agency:

Name of Representative: Mike Frietsch  
Title: Engineer  
Mailing Address: 910 N. 11<sup>th</sup> Ave. E.  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-5862  
Fax Number: \_\_\_\_\_  
E-mail Address: mfrietsch@jasperia.org

6. Budget :

| The Local Government will pass through to the Agency no more than \$9,014.73 in SLFRF funds for eligible incurred costs and expenses for the Project | **Budgeted Amount** \* This would be the remaining funds that have not been spent out of \$3,400,000.00 budgeted for ARPA funds.

IN WITNESS WHEREOF, the Local Government and the Agency have executed this MOU as of the date and year last written below.

Local Government: \_\_\_\_\_  
Brandon Talsma, Chairman

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Agency: \_\_\_\_\_  
Mike Frietsch, Engineer

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS

This MEMORANDUM OF UNDERSTANDING REGARDING OBLIGATION OF SLFRF FUNDS (“MOU”) is entered into as of the 31 day of December, 2024 by and between Jasper County (“Local Government” ) and Jasper County Emergency Management Agency (“Agency”) as follows:

WHEREAS, The Local Government is the recipient of State and Local Fiscal Recovery Funds (SLFRF) pursuant to the terms and conditions of the agreement entered into by the Department of the Treasury (“Treasury”) and the Local Government, which incorporates the provisions of the 2022 final rule, the 2023 interim final rule, and the guidance that implements the SLFRF program; and

WHEREAS, The Local Government is authorized to provide funds to units of local government and others, each an Agency, selected to undertake and carry out projects under the SLFRF program in compliance with all applicable local, state, and federal laws, regulations and policies; and

WHEREAS, Agency is prepared to provide goods or services to Local Government in order to mitigate the fiscal impacts of the COVID pandemic and to serve the needs of the local community (“Goods or Services”); and

WHEREAS, Local Government and Agency desire to enter into this MOU as an interagency agreement to secure the Goods or Services for the benefit of the local community.

Now therefore in consideration of the recitals and agreements contained herein Local Government and Agency agree as follows:

1. Purpose.

The SLFRF funds are available to provide emergency relief from natural disasters, build critical transportation infrastructure, and support community development.

2. Scope of Work.

A. Local Government Responsibilities

The Local Government is responsible for administration of the SLFRF funds received, and ensuring SLFRF funds are used in accordance with all program requirements and its SLFRF agreement with Treasury referenced above. The Local Government will provide such assistance and guidance to the Agency as may be required to accomplish the objectives and conditions set forth in this MOU.

B. Agency Responsibilities

The Agency will complete in a satisfactory and proper manner as determined by the Local Government the following tasks to accomplish the objectives of principally benefiting the local community by carrying out an eligible use of SLFRF funds (the "Project"). The Agency will periodically meet with the Local Government to review the status of these tasks and to demonstrate compliance with SLFRF requirements.

Principal Tasks:

1. Enhance Emergency Medical Services in Jasper County through training, programs, equipment, personnel, or remodeling the emergency room at MercyOne Newton Medical Center to better equip and handle patients seeking medical needs.
  
3. Conditions for Receipt of Funds. SLFRF funds will be allocated or paid to Agency upon agreement to perform the Principal Tasks.
  
4. Time of Performance. The effective date of this MOU will be the date the parties sign and complete execution of this MOU ("Effective Date") and will be in effect for the time period during which the Local Government remains in control of SLFRF funds and the Agency completes the Principal Tasks, provided however, all SLFRF funds must be obligated no later than December 31, 2024 and the Principal Tasks must be completed no later than December 31, 2026.
  
5. MOU Representatives.

Each party to this MOU shall have a representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

A. Local Government:

Name of Representative: Brandon Talsma  
Title: Board of Supervisors - Chairman  
Mailing Address: 101 1<sup>st</sup> St N. – PO Box 944  
City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-7016  
Fax Number: 641-792-1053  
E-mail Address: btalsma@jasperia.org

B. Agency:

Name of Representative: Jamey Robinson  
Title: Emergency Management Director  
Mailing Address: 1030 W. 2<sup>nd</sup> St. S.

City, State and Zip Code: Newton, IA 50208  
Telephone Number: 641-792-7555  
Fax Number: \_\_\_\_\_  
E-mail Address: jrobinson@jasperema-hls.org

6. Budget :

| The Local Government will pass through to the Agency no more than \$320,000 in SLFRF funds for eligible incurred costs and expenses for the Project | **Budgeted Amount**

IN WITNESS WHEREOF, the Local Government and the Agency have executed this MOU as of the date and year last written below.

Local Government: \_\_\_\_\_  
Brandon Talsma, Chairman

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Agency: \_\_\_\_\_  
Jamey Robinson, EMA Director

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

December 17, 2024

Tuesday, December 17, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Nearmyer and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Nearmyer to set Public Hearing for December 31<sup>st</sup>, 2024, at 9:30 a.m. in the Board of Supervisors room, for the Approval of the Axon Taser Purchase Contracts from the Jasper County Sheriff.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to appoint Troy Daehler to Deputy Sheriff.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-112, a 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	Permanent Part-Time Deputy Sheriff Court Services	Bradley Van Zante	\$35.49	Year 4 Union Contract "Deputy"	12/18/24

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-113 creating a permanent part-time position for Deputy/ALS Provider.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-114 creating a permanent full-time position for Assistant Director of Community Development.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-115, a 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	Permanent Part-Time Deputy/ALS Provider	Nicholas Aldrich	\$30.24	End of Probation Rate Union Contract	12/28/24

YEA: CUPPLES, NEARMYER, TALSMA

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

Denise Allan, Jasper County Recorder, asked for the board's support of the Iowa County Recorder's Association Fee policy & Modernization Initiative, where recording fees will go up from \$5 per page-\$10 per page. Recording fees have not been amended since 1985.



No action was taken.

Motion by Nearmyer, seconded by Cupples to adopt Resolution 24-116 relating to the Construction of Confinement Feeding Operation Structure from Kevin Luetters, Community Development.

YEA: CUPPLES, NEARMYER, TALSMA

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

Mike Frietsch, Engineer, presented the Jasper County Safe Streets for All (SS4A) Pledge.

Motion by Cupples, seconded by Nearmyer to approve the Jasper County Safe Streets for All (SS4A) Pledge.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 24-117 approving Transfer Order 1535 in the amount of \$438.00 from General Fund to EFSP Grant VA Fund.

YEA: TALSMA, NEARMYER, CUPPLES

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

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-118 approving Transfer Order 1536 in the amount of \$438.00 from EFSP Grant VA Fund to EFSP Grant GA Fund.

YEA: TALSMA, NEARMYER, CUPPLES

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

Motion by Cupples, seconded by Nearmyer to approve the Amendment to Central Iowa Chief Elected Officials Shared Liability Agreement.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Nearmyer, seconded by Cupples to approve claims paid through December 17, 2024.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Cupples, seconded by Nearmyer to approve the Board of Supervisors minutes from December 10, 2024.

YEA: TALSMA, NEARMYER, CUPPLES

The Board discussed appointing three members to the 2026 Celebration Committee.

Motion by Nearmyer, seconded by Cupples to appoint Adam Sparks, Brandon Talsma & Erin Yeager as members of the 2026 Celebration Committee.

YEA: NEARMYER, CUPPLES

ABSTAIN: TALSMA

Denise Ellenwood, Diane Phillips & Tom Phillips spoke with the Board asking their consideration about amending the Jasper County Zoning Ordinance Article 5. Ellenwood & Phillips went before the Board of Adjustments asking for a variance in the 10 Acre minimum (5.2.6.6) and were denied the variance for a 5-acre split for their house located at 12320 South 12<sup>th</sup> Ave East in Kellogg, Iowa from adjacent farmland. The family asked that the Board discuss amendments to the ordinance to allow certain exceptions.

There was no work session.

Motion by Nearmyer, seconded by Cupples to adjourn the Tuesday, December 17, 2024, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA

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Jenna Jennings, Auditor

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Brandon Talsma, Chairman