



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

January 7, 2025

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** Concerns Over Increased Semi-Truck Traffic on County Road N 39th Ave E – Dan Cibula
- Item 2** IT – Ryan Eaton
 - a) Microsoft Server Licensing Approval
- Item 3** Human Resources – Dennis Simon
 - a) Hiring Resolution for the Secondary Roads Assistant Maintenance Superintendent “Structures” – Marc Smith
 - b) Hiring Resolution for the Secondary Roads Sign/Roadside Vegetation Manager – Steve Hodnett
 - c) Hiring Resolution for the Secondary Roads Full-Time Skilled Laborer – Jeremy Clapham
 - d) Hiring Resolution for the Community Development Assistant Director – Brett Jennings
- Item 4** Engineer – Mike Frietsch
 - a) Supplemental Agreement with Snyder & Associates Adding Construction Administration Services to the County Highway F-48 Resurfacing for Colfax City Limits to Skunk River Bridge Professional Services Agreement at a Cost of \$12,600
- Item 5** Set Public Hearing for an Amendment of FY2024-2025 Jasper County Budget
(Recommended Day & Time, January 21, 2025, at 9:30 am in the Board of Supervisors Room)
- Item 6** Resolution Approving Transfer Order 1537
- Item 7** Resolution Approving Transfer Order 1538
- Item 8** Approval of Board of Supervisors Minutes for December 31, 2024
- Item 9** Approval of Board of Supervisors Special Meeting Minutes for January 2, 2025
- Item 10** Board Appointments

PUBLIC INPUT & COMMENTS

**After the Regular Meeting
Work Session**

Michele Ergenbright

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



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jessica Sedgwick
Phone: (800) 800-0019 ext. 75507
Fax: (603) 683-1287
Email: jessica.sedgwick@connection.com

25713724.01
PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING
Date: **12/27/2024**
Valid Through: **1/26/2025**
Account #:

Customer Contact: Ryan Eaton
Email: reaton@jasperia.org

Phone: (641) 792-0796
Fax: (641) 792-1053

QUOTE PROVIDED TO: AB#: 11834855 JASPER COUNTY, IOWA COURTHOUSE ACCOUNTS PAYABLE 101 1ST ST N STE 108 STE 108 NEWTON, IA 50208 US (641) 792-0796	SHIP TO: AB#: 14060849 JASPER COUNTY, IA RYAN EATON 101 1ST STREET NORTH RM 108 NEWTON, IA 50208 US (641) 792-0796
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale>, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	24	41856454	AAA-30379	Govt. MPSA Windows Server Datacenter 2025 2-Core License Only Level D	Microsoft MPSA	\$ 580.42	\$ 13,930.08
2	24	36568925	AAA-30380	Govt. MPSA Windows Server Datacenter 2-Core License w / SA Level D 35Mo Annual Payment	Microsoft MPSA	\$ 315.46	\$ 7,571.04
3				Year 2 and 3 (not due now)			\$ -
4	24			License & SA Year 2		\$ 357.56	\$ 8,581.44
5	24			License & SA Year 3		\$ 357.56	\$ 8,581.44
						Subtotal	\$ 38,664.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 38,664.00

ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
 QUESTIONS: Call 800-800-0019
 FAX: 603.683.0374

Brandon Talsma, Board Chairperson

Date

Attest: Jenna Jennings, Auditor

Date

SUPPLEMENTAL AGREEMENT FOR ADDITIONAL SERVICES # 04

To: Snyder & Associates, Inc.
2727 SW Snyder Blvd.
Ankeny, IA 50023

Attn: Andy Burke
Phone: 515-964-2020
Fax: 515-964-7938

This is authorization for Snyder & Associates, Inc. to proceed with the following described additional services.

Client: Jasper County Engineering Office	
Project Name: County Highway F-48 Resurfacing from Colfax City Limits to Skunk River Bridge	
S&A Project Number: 123.0995.01	Original Agreement Date: July 11, 2023

DESCRIPTION OF ADDITIONAL SERVICES:

Refer to attached Exhibit C.

- Lump Sum in the amount of: \$
- Hourly plus expenses per original agreement or attached fee schedule, *Choose an item.* budget: \$
- Document attached: Refer to attached Exhibit C.

The undersigned, on behalf of the Client, understands and agrees that the services described in this Supplemental are additional services, scope of which is not contained within the original scope of services defined in the original agreement. The Additional Services in this Supplemental are subject to the general conditions contained in the original Professional Services Agreement.

Jasper County (Client)

(Type or Print Name above line)

SNYDER & ASSOCIATES, INC. (Professional)

By: _____
(Authorized Agent)

(Printed or typed signature)

By: _____
(Authorized Agent)

(Printed or typed signature)

Date: _____

Date: _____

Route executed to:

Attest: Jenna Jennings, Auditor

Date

EXHIBIT C**SUPPLEMENTAL #4: SCOPE OF SERVICES FOR LIMITED CONSTRUCTION PHASE SERVICES****COUNTY HIGHWAY F-48 RESURFACING FROM COLFAX CITY LIMITS TO SKUNK RIVER BRIDGE****JASPER COUNTY, IOWA**

CLIENT: JASPER COUNTY ENGINEERING OFFICE
910 NORTH 11TH AVENUE EAST
NEWTON, IA 50208
C/O MIKE FRIETSCH, P.E., FMP

PROFESSIONAL: SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BLVD
ANKENY, IOWA 50023

PROJECT: COUNTY HIGHWAY F-48 RESURFACING FROM COLFAX CITY LIMITS TO SKUNK RIVER BRIDGE – ADDING LIMITED CONSTRUCTION PHASE SERVICES

DATE: DECEMBER 30, 2024

SCOPE OF SERVICES:

Add Section III, G. with the following information:

G. CONSTRUCTION ADMINISTRATION

Upon award of the construction contract, the ENGINEER will perform the following construction administration and consultation services during the construction of the project. It is understood that the COUNTY will perform the construction engineering on the project which includes day-to-day coordination and construction administration, construction observation, material testing, and verification. These extra services can be added to the Agreement, if requested by the COUNTY, under a separate Supplemental Agreement.

- i. The ENGINEER will attend a preconstruction meeting with the COUNTY, the awarded Contractor, utility companies, and Iowa DOT to review project requirements and construction schedule. The ENGINEER will prepare the minutes for the preconstruction meeting and forward them to the COUNTY. The COUNTY will arrange, coordinate, and conduct the preconstruction meeting.

- ii. **The ENGINEER will be available for site visits as requested by the COUNTY. It is estimated that four (4) site visits will be made for the construction of this project.**
- iii. **The ENGINEER will be available to answer design interpretation questions from the COUNTY, Contractor, Iowa DOT, or other review agencies.**
- iv. **These services do not include submittal reviews, payment application preparation, change order preparation, substantial completion determination, final walk-through, DocExpress documentation, payroll certification review, material certification review, plant reports, stormwater site inspections, Iowa DOT reimbursement requests, Iowa DOT audit coordination, etc.**

Update Section VI with the following information:

VI. WORK SCHEDULE

The ENGINEER completed the basic design services to accommodate a November 19, 2024 bid letting through the Iowa DOT. Construction services as outlined in Section III, G shall be completed following the conclusion of all construction within the established 120 working days that is anticipated to commence no later than May 5, 2025. If changes are made to this schedule, the ENGINEER may submit change requests to the COUNTY for approval.

Update Section VII with the following information:

VII. COMPENSATION AND TERMS OF PAYMENT

The COUNTY shall pay the ENGINEER with the terms and conditions of the base agreement.

C. CONSTRUCTION SERVICES

The PROFESSIONAL will perform Additional Services tasks as outlined in the Scope of Services as detailed below.

Item	Base Agreement	Supp No. 1	Supp No. 2	Supp No. 3	Supp No. 4	Total
1. Construction	\$0	\$0	\$0	\$0	\$12,200	\$12,200
2. Administration	\$0	\$0	\$0	\$0	\$400	\$400
Direct Expenses	\$0	\$0	\$0	\$0	\$400	\$400
Total	\$0	\$0	\$0	\$0	\$12,600	\$12,600

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$180,233.57

Newton, Iowa, January 7, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred eighty thousand two hundred thirty-three dollars and 57/100***

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. 1537

Attest

Teresa Amundson

Auditor/Designee

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

1st payment for FY2025

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$1,972,370.05

Newton, Iowa, January 7, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million nine hundred seventy-two thousand three hundred seventy dollars and 05/100***

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. 1538

Supervisor

Attest

Teresa Howard

Auditor/Designee

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

1st payment for FY2025

	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, 2025				Basic and Rural Services Basic Funds to Secondary Roads Fund						
3	Period 1-3										
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)				4,307,326.76	0.16875	4.07874	178,207.34			
9	Utility & Excise Tax				45,793.86	0.16875	4.07874	1,894.63			
10	Military tax credit				-	0.16875	3.50000	-			
11	Mobile Home tax collections				2,793.34	0.16875	3.50000	134.68			
12	Delinquent tax collections				(63.75)	0.16875	3.50000	(3.07)			
13	Maximum amount authorized				4,355,850.21			180,233.57			
14	Actual Transfers							-			
15	Under (Over) maximum authorized transfers							180,233.57			
16	Percentage of Actual to Maximum							-			
17											
18	Rural Services Basic Fund Share of:										
19	Current tax & State Tax Credits (except Military)				1,948,693.83	3.00375	3.01082	1,944,117.91			
20	Utility & Excise Tax				27,011.21	3.00375	3.01082	26,947.78			
21	Military tax credit				-	3.00375	3.95000	-			
22	Mobile Home tax collections				1,715.26	3.00375	3.95000	1,304.36			
23	Delinquent tax collections				-	3.00375	3.95000	-			
24	Maximum amount authorized				1,977,420.30			1,972,370.05			
25	Actual Transfers							-			
26	Under (Over) maximum authorized transfers							1,972,370.05			
27	Percentage of Actual to Maximum							-			
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)				2,149,737,069.00	0.16875		362,768.13			
32	Rural Service Fund (Not located within City limits)				1,248,303,345.00	3.00375		3,749,591.17			
33	Total revenue potential							4,112,359.30			
34	Minimum Allowable Transfer (75% of total revenue potential)							3,084,269.48			
35											
36	Total Actual Transfer from General Basic & Rural Services Funds							2,152,603.63			
37	Local Option Sales Tax (Secondary Roads Fund)							-			
38	Other Funds Provided for Secondary Road Purposes							-			
39	Total							2,152,603.63			
40	Under (Over) minimum requirement							931,665.85			
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)							0.52			
42											

December 31, 2024

Tuesday, December 31, 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.

Senior Judge, William Price administered the Oath of Office to Jenna Jennings – Auditor, Brad Shutts – Sheriff, and Doug Cupples – Supervisor who were all elected to serve a 4-year term ending December 31, 2028.

Motion by Cupples, seconded by Nearmyer to open a Public Hearing for a proposed 5-year contract with Axon Enterprise to purchase new tasers for the Sheriff's office.

YEA: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve a 5-year contract with Axon Enterprise for a total of \$167,001.00 to purchase 35 new tasers for the Sheriff's office.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to table a discussion with Dan Cibula regarding increased semi-truck traffic on county road N. 39th Ave. E. until January 7, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the 2025 IRS Standard mileage rate from .67 to .70 per mile effective January 1, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-119, 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>
Secondary Roads	Civil Technician II	Jozy Gillaspie	\$28.11	Grade 4 / Year 4 PPME Union Scale	01/06/2025

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to adopt Resolution 24-120, approving a request from the Sheriff's Office to create the Permanent Part-Time position of Deputy Sheriff (replacing Resolution 24-113).

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 24-121, a hiring resolution certifying the following appointment to the Auditor for payroll implementation (replacing Resolution 24-115):

<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	Nicholas Aldrich	\$30.24	End of Probation Rate Union Contract	12/28/2024

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to table the hiring resolution for Secondary Roads Assistant Maintenance Superintendent "Structures" and Sign/Roadside Vegetation Manager until January 7, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to award the contract for BO-C050-138-A to Manatt's, Inc. for HMA resurfacing with milling on Quicksilver Avenue in the amount of \$457,372.76.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to award the contract for BO-C050-139-A to Manatt's, Inc. for HMA resurfacing with milling on Poplar Avenue in the amount of \$282,492.16.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to set a Public Hearing for the reclassification of Indian Street starting approximately 0.80 miles South of N. 67th Ave. E. thence East Southeast approximately 0.56 miles to Immigrant Avenue as an Area Service B Road pursuant to Jasper County Ordinance No IV-1 with recommended dates and times of January 14, January 21, and January 28, 2025, at 9:30 a.m. in the Board of Supervisors Room.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve Resolution 24-122, accepting N. 51st Ave. W. along Hilltop Estates back into County maintenance.

YEA: CUPPLES, NEARMYER, TALSMA

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

Motion by Nearmyer, seconded by Cupples to approve Resolution 24-123, accepting Fairview Lane as a roadway for County maintenance.

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 approve 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.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve a 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.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve a 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.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve a 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.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve a liquor license for Iowa's Best Burger Café.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve claims paid through December 31, 2024.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the Board of Supervisors minutes from December 17, 2024.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

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

YEA: CUPPLES, NEARMYER, TALSMA

The Board discussed the piece of land that was voted on to donate to Crisis Canines and simplified pay plans.

Motion by Cupples, seconded by Nearmyer to adjourn the Tuesday, December 31, 2024, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, NEARMYER, CUPPLES

Jenna Jennings, Auditor

Brandon Talsma, Chairman

January 2, 2025

Thursday, January 2, 2025, the Jasper County Board of Supervisors met for a special board meeting at 9:30 a.m. with Supervisors Talsma, Nearmyer and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Nearmyer, seconded by Cupples to continue with Brandon Talsma as Chairman of Board of Supervisors for 2025.

YEA: Nearmyer, Cupples

OBSTAINED: Talsma

Motion by Cupples, seconded by Talsma to nominate Thad Nearmyer as Vice Chairman of Board of Supervisors for 2025.

YEA: Cupples, Talsma

OBSTAINED: Nearmyer

Motion by Cupples, seconded by Nearmyer to adopt Resolution 25-01 Establishing Board Meetings, to continue the first four Tuesdays of each month of 2025 at 9:30a.m. in the Board of Supervisors room (203) of the Jasper County Courthouse, and in compliance with Iowa Code Chapter 21.

YEA: CUPPLES, TALSMA, NEARMYER

Motion by Cupples, seconded by Nearmyer to designate the Official Newspapers as: Newton Daily News, Jasper County Tribune, and Hometown Press.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Cupples, seconded by Nearmyer to adjourn the Thursday, January 2, 2025 meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, NEARMYER, CUPPLES

Mackenzie Moss, Auditor Clerk

Brandon Talsma, Chairman