Jasper County
- IOWA -

BOARD OF SUPERVISORS

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

Thad Nearmyer Doug Cupples Brandon Talsma

October 20, 2026
9:30 a.m.
www.jasperia.org

Live Stream: https://vimeo.com/event/6226363?fl=so&fe=fs

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

AMENDED AGENDA

Pledge of Allegiance

Item 1 **Senior Nutrition – Kelli Van Manen**
a) Approval of Contract with MercyOne Newton Medical Center for Thanksgiving & Christmas Meals

Item 2 **JEDCO – Jeff Davidson**
a) Consider Authorizing the Chairperson to Sign Documents Related to the Reapplication to the Iowa Reinvestment District Program for Legacy Plaza
b) Section E – Certification and Release of Information

Item 3 **Veteran Affairs – Ray Maxey**
a) Approval of the Veteran Affairs Quarterly Report from the 1st Quarter of FY2027

Item 4 **IT – Ryan Eaton**
a) Approval to Terminate Contracts with Lightedge Solutions, LLC

Item 5 **Approval of Claims paid through October 20, 2026**

Item 6 **Approval of Board of Supervisors Minutes for October 13, 2026**

Item 7 **Board Appointments**

PUBLIC INPUT & COMMENTS

Closed Session requested by Scott Nicholson & Adam Sparks 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.

After the Regular Meeting

Work Session:

- Winter Overtime Policy for Secondary Roads Department

AGREEMENT FOR PROVISION OF FOOD SERVICES BETWEEN JASPER COUNTY, IOWA AND MERCYONE NEWTON MEDICAL CENTER

THIS AGREEMENT is made this day of _____, 2026, by and between Jasper County, Iowa, doing business under its "Jasper County Senior Nutrition Program" and acting by and through its Board of Supervisors (hereinafter referred to as "Contractor") and MercyOne Newton Medical Center, Newton, Iowa, (hereinafter referred to as the "Sub-Contractor"), and *PROVIDES AS FOLLOWS:*

1. NATURE AND DURATION OF AGREEMENT:

This agreement creates no new entity and shall be effective from the 20th day of October, 2026 to the last day of June, 2027. Sub-Contractor and all employees and agents of Sub-Contractor are wholly independent of Contractor, and nothing contained within this Agreement is intended to cause Sub-Contractor or any of its employees or agents to become employees or agents of Contractor for any purpose.

2. LICENSING REQUIREMENTS, MEAL PREPARATION AND DELIVERY:

The Sub-Contractor shall be licensed by the Iowa Department of Inspections and Appeals, and shall comply with state restaurant license laws and regulations pertaining to food handling and preparation.

The Sub-Contractor will prepare meals for the Home Delivered Meals aspects of the program on the holidays of Thanksgiving Day and Christmas Day.

The Sub-Contractor shall provide the Contractor with menus of meals prepared for the home delivered meals program. Meals program shall be subject to approval of the program director and shall comply with the food pattern listed below:

Meat or meat alternative – 3 oz. of cooked edible portions of beef, pork, fish, fowl, luncheon meats, eggs or cheese

Two Vegetables and One Fruit group – two 1/2 cup servings (dessert should not be counted toward this).

Three servings of bread or bread alternative.

Butter or Margarine

One Milk / Alternative

Dessert – one 1/2 cup serving of dessert

Modified diets may be provided by the Sub-Contractor upon request by the Contractor and standard meals shall be modified if required by any changes of any state or federal agency rule or grant funding requirement. The Contractor shall be responsible for delivery of meals via its "Senior Nutrition Program" endeavors.

3. ACCESS:

Employees of the Contractor, and other qualified representatives shall have access to the facility at such time as is needed to perform their job responsibilities and to ensure full compliance with this Agreement by the Sub-Contractor.

4. CLIENT CERTIFICATION AND RECORDS:

The Contractor, through its Senior Nutrition Program Director, shall be responsible for certification of eligible recipients of Home Delivered Meals and delivery of said meals. Requests for service shall be referred to the Contractor. The Contractor will notify the Sub-Contractor, in advance, of additions or deletions to the number of meals to be prepared. Information necessary for the successful operation of the program shall be exchanged by both parties. The Sub-Contractor shall maintain a monthly record of meals served to each recipient and submit such records to the Contractor, c/o Jasper County Senior Nutrition Program, 2401 First Avenue East, Newton, Iowa, 50208, no later than the 5th day of the following month. The Contractor may provide the Sub-Contractor with any forms needed by Contractor record keeping and, if so, Sub-Contractor agrees to promptly and accurately complete and return such forms concurrent with any billing for Sub-Contractor's services provided hereunder.

5. BILLING:

The Sub-Contractor shall submit monthly statements for payment, detailing the number of meals served and cost per meal. Any additional charges shall be itemized in the statement. Statements shall be submitted to the Contractor no later than the last day of the month.

The Sub-Contractor shall provide suitable meals at the rate of $10.00 each shall apply for those meals prepared on Thanksgiving Day and Christmas Day (even if Christmas Day were to fall on a Saturday or Sunday).

6. LIABILITY:

The Contractor shall carry primary insurance for personal injury and personal liability and secondary insurance for product liability. The Sub-Contractor, and its employees and representatives, shall be held harmless from claims and actions against the nutrition program for personal injury and personal liability caused by any employee or representative of Contractor acting within the scope of his or her employment. The Sub-Contractor shall indemnify through insurance policies and hold harmless Contractor, and its employees and representatives, from any act or omission on the part of the Sub-Contractor, or its employees or representatives, causing harm or injury to any third person in relation to any matters involved under this Agreement. The Sub-Contractor shall cooperate to promptly supply the Contractor's program director with copies of the required policy or policies of insurance.

7. NON-DISCRIMINATION:

All parties to this agreement shall comply with the Civil Rights Act of 1964 (P.L. 880352) and all requirements imposed by or pursuant thereto, the Rehabilitation Act of 1965, Section 504, and all other applicable Federal, State and local laws, rules and regulations. In accordance therewith, no person shall be discriminated against, excluded from participation, be denied benefits, or be otherwise subjected to discrimination on the grounds of race, creed, color, sex, age, national origin, or handicap.

8. ASSIGNMENT OF DUTIES AND RESPONSIBILITIES BY SUB-CONTRACTOR:

No assignment or transfer of this agreement or any of the duties imposed hereunder may be made in whole or part without the written consent of the Contractor following public hearing and passage of appropriate resolution.

9. MODIFICATIONS, TERMINATION FOR CONVENIENCE:

No variation or modification of this agreement, and no waiver of its provisions, shall be valid unless in writing and signed by duly authorized officers of both Contractor and Sub-Contractor. Both parties may, at any time during the life of this agreement or any extension thereof, terminate this agreement upon thirty (30) days written notice of intention to do so, except that Contractor may terminate this agreement immediately and without recourse if based upon probable cause of any breach of this agreement or any violation of applicable laws, rules or regulations on the part of the Sub-Contractor.

IN WITNESS WHEREOF, the parties have hereto caused this agreement to be signed by their duly authorized officers/representatives.

JASPER COUNTY, IOWA:

_____
Thad Nearmyer, Chairperson,
Jasper County Board of Supervisors

Attest: _____
Jenna Jennings,
Jasper County Auditor

MERCYONE NEWTON MEDICAL CENTER:

_____
Executive Director

[Date]

Iowa Economic Development Authority
Attn: Iowa Reinvestment District Program
[Mailing Address]
[City, State ZIP]

Re: Amended Jasper County Iowa Reinvestment District Application

Dear Iowa Economic Development Authority Review Team:

On behalf of Jasper County, I am submitting the amended Iowa Reinvestment District application for the Newton Legacy Reinvestment District. The amendment responds to material changes in market conditions affecting the hospitality component of the original application and updates the project descriptions, financial assumptions, tax-revenue projections and economic-impact analysis accordingly.

The principal change is the replacement of the previously proposed boutique hotel in former Maytag Buildings 1 and 2 with Plant 1 Lofts – Phase 2, a 48-unit market-rate residential adaptive-reuse project. Since the COVID-19 pandemic, the economics of developing and operating a boutique hotel in a market such as Newton have become increasingly challenging. At the same time, the successful completion and lease-up of Plant 1 Lofts – Phase 1 demonstrate sustained demand for high-quality market-rate housing at Legacy Plaza.

Plant 1 Lofts – Phase 1, formerly identified as the Christensen Residential Adaptive Use project, is now complete and includes 78 leased market-rate apartments. Seven of those units are leased to Sleepover.com and are available for daily, weekly or monthly occupancy, providing flexible short-term and extended-stay accommodations. Plant 1 Lofts – Phase 2 will build on that demonstrated demand by creating 48 additional market-rate units in Buildings 1 and 2 which will also include at least 5 units for short-term rental. Together, the two phases will provide 126 residential units through the adaptive reuse of historic buildings on the former Maytag campus.

The amended application updates the investment and assistance amounts by project and the affected portions of Sections B and C, including the Phase 2 budget and financing structure, qualifying hotel and motel tax receipts, feasibility analysis, and construction, operations and fiscal impacts. Decision Innovation Solutions, the firm that has provided the application's economic analysis from the beginning, updated the analysis and projections to reflect the revised project mix. Spencer Parkinson and Kade Grafel have served as the firm's key personnel for this work. Related references to the former boutique hotel concept have also been revised for consistency.

This amendment does not change the broader purpose of the district. The revised project continues to support historic preservation, private investment, housing development, workforce attraction and retention, and year-round economic activity at Legacy Plaza and in downtown Newton. Jasper County believes the residential adaptive-reuse project is a more sustainable and achievable response to current market conditions while preserving the public benefits and redevelopment objectives underlying the original application.

We respectfully request IEDA's review and approval of the amended application. Jasper County and its project partners are available to provide any additional information or clarification that may assist in the review.

Sincerely,

Thad Nearmyer
Jasper County Supervisor
Jasper County, Iowa

Enclosure: Amended Jasper County Iowa Reinvestment District Application

DRAFT FOR REVIEW

SECTION E – Certification and Release of Information

I hereby give permission to the Iowa Economic Development Authority (IEDA) to engage in due diligence, make credit checks, contact the applicant's financial institutions, insurance carriers, and perform other related activities necessary for reasonable evaluation of this application. I also hereby authorize the Iowa Department of Revenue to provide to IEDA state tax information pertinent to the state income tax, sales and use tax, and state tax credits involved with the Iowa Reinvestment District.

I understand that all information submitted to IEDA related to this application is subject to Iowa's Open Record Law (Iowa Code, Chapter 22).

I understand that IEDA reserves the right to negotiate the financial assistance.

I understand this application is subject to final approval by IEDA.

I hereby certify that all representations, warranties, or statements made or furnished to IEDA in connection with this application are true and correct in all material respect. I understand that it is a criminal violation under Iowa law to engage in deception and knowingly make, or cause to be made, directly or indirectly, a false statement in writing for the purpose of procuring economic development assistance from a state agency or subdivision.

FOR THE APPLICANT:

_____ _____

Thad Nearmyer, Chair Date

JCVA
JASPER COUNTY
VETERANS AFFAIRS

JCVA Quarterly Report, 1st Qtr. FY 2027

Description		July	August	Sept.	Quarter
Federal					
VA Compensation/Pension/ Supplemental/ HLR Claims		17	26	28	**71**
Survivor Benefits/Burial Benefits/Death Pension Applications Submitted		0	1	2	**3**
Intent to File / POA		28	46	28	**102**
Military Records ordered (DD214/Awards/Medical Records etc.)		0	0	0	**0**
Health Care / FCG / CHAMP VA		9	12	13	**34**
New Vet Records Added		5	11	13	**29**
State Assistance					
State Assistance Applications Submitted		4	0	0	**4**
IVH Applications		1	1	1	**3**
County Assistance					
Number of Veterans Assisted by Jasper County (Total)		3	0	1	**4**
Utilities / Rent		3	0	1	**4**
Food / Gas Cards		0	0	0	**0**
Total Spent on Financial Assistance		3,304.22	0	79.95	**3,384.17**
Total In Office Veterans		119	139	109	**367**

Jasper County, IA

Detail vs Budget Report
Account Detail
Date Range: 07/01/2026 - 09/30/2026

3Q26 Revenue

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Depart: 21 - VETERANS AFFAIRS							
Revenue							
0001-1-21-3200-849000	MISCELLANEOUS	0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
07/06/2026	CLPKT03269	R00449167		GALLAGHER BASSETT SERVICES INC ON B			-6,500.00

Revenue Totals:	0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%
21 - VETERANS AFFAIRS Totals:	0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%
Report Total:	0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%

Fund Summary

Fund		Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND		0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%
	Report Total:	0.00	0.00	-6,500.00	-6,500.00	6,500.00	0.00%

0227 - VET ALLOC & DONATION F

General Ledger Activity	Beginning Balance	Debits	Credits	Net Change	Ending Balance
Asset					
CA - CASH	3,603.61	65.75	874.29	-808.54	2,795.07
Outstanding Transactions	265.47	0.00	0.00	0.00	0.00
Treasurer's Balance:	3,869.08	65.75	874.29	-808.54	2,795.07
Liability					
PC APP - Pooled Cash - Accounts F	0.00	940.04	940.04	0.00	0.00

Subsidiary Ledger Activity	Receipts	Expenditures	Debits	Credits
Revenue				
14 - MISC RECEIPTS	0.00	0.00	0.00	0.00
TR - TRANSFERS	0.00	0.00	0.00	0.00
Expense				
44 - AUDITORS CHECKS ISSUED	0.00	808.54	874.29	65.75
0227 - VET ALLOC & DONATION FUND Totals:	**0.00**	**808.54**	**874.29**	**65.75**

0216 - EFSP GRANT VA

General Ledger Activity	Beginning Balance	Debits	Credits	Net Change	Ending Balance
Asset					
CA - CASH	0.00	0.00	0.00	0.00	0.00
Outstanding Transactions	0.00	0.00	0.00	0.00	0.00
Treasurer's Balance:	0.00	0.00	0.00	0.00	0.00
Liability					
PC APP - Pooled Cash - Accounts F	0.00	0.00	0.00	0.00	0.00

Subsidiary Ledger Activity	Receipts	Expenditures	Debits	Credits
Revenue				
14 - MISC RECEIPTS	0.00	0.00	0.00	0.00
TR - TRANSFERS	0.00	0.00	0.00	0.00
Expense				
44 - AUDITORS CHECKS ISSUED	0.00	0.00	0.00	0.00
0216 - EFSP GRANT VA Totals:	**0.00**	**0.00**	**0.00**	**0.00**

Jasper County, IA

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 09/01/2026-09/30/2026

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 21V - VETERAN AFFAIRS									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10004			**WAGES-ELECTED/DEPT HEAD**						**5,261.76**
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	fh	8.00	263.09
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	r	72.00	2,367.79
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	h	8.00	263.09
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	r	72.00	2,367.79
0001-21-3200-000-10005			**WAGES-DEPUTY/ASSISTANT**						**3,680.00**
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	fh	8.00	184.00
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	r	66.00	1,518.00
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	s	6.00	138.00
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	fh		0.00
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	h	8.00	184.00
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	r	71.00	1,633.00
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	v	1.00	23.00
0002-21-3200-000-11000			**FICA-COUNTY PORTION**						**655.88**
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cnty-MC		38.15
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cnty-SS		163.11
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	cnty-MC		24.01
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	cnty-SS		102.67
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cnty-MC		38.15
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cnty-SS		163.11
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cnty-MC		24.01
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cnty-SS		102.67
0002-21-3200-000-11100			**IPERS-COUNTY PORTION**						**844.12**
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	ipers 01		248.36
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	ipers 01		173.70
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	ipers 01		248.36
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	ipers 01		173.70
0002-21-3200-000-11300			**EMPLOYEE GROUP INSURANCE**						**3,289.45**
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cfdcty		5.64
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cffm		77.31
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cfm		141.91
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	cfvcty		3.60
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	CIR4F		561.15
09/09/2026	09/09/2026	273682	PYPKT01765	MAXEY, RAMON A	1335	21V	CIR-DC		14.43
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	cfdcty		5.64
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	cfm		55.20
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	cfvcty		3.60
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	CIR3F		725.17
09/09/2026	09/09/2026	273683	PYPKT01765	PRICE, JOSHUA MICHAEL	1254	21V	CIR-DC		14.43
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cfdcty		5.64
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cffm		77.31
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cflcty		8.07
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cfltd		33.63
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cfm		141.91
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	cfvcty		3.60
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	CIR4F		561.15
09/23/2026	09/23/2026	273882	PYPKT01775	MAXEY, RAMON A	1335	21V	CIR-DC		14.43
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cfdcty		5.64
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cflcty		8.07
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cfltd		23.52
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cfm		55.20

Distribution Report Expense Range: - Payment Range: 09/01/2026-09/30/2026

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	cfvcty		3.60
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	CIR3F		725.17
09/23/2026	09/23/2026	273883	PYPKT01775	PRICE, JOSHUA MICHAEL	1254	21V	CIR-DC		14.43
							Account Type Expense Total:	**320.00**	**13,731.21**
							Depart 21 - VETERANS AFFAIRS Total:	**320.00**	**13,731.21**
							Payroll Department 21V - VETERAN AFFAIRS Total:	**320.00**	**13,731.21**

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	320.00	8,941.76
0002-GENERAL SUPPLEMENTAL FUND		4,789.45
Grand Total:	**320.00**	**13,731.21**

Lightedge

909 Locust Street, Suite 301
Des Moines, IA 50309

(515) 471-1000
www.lightedge.com

SERVICE ORDER

CUSTOMER INFORMATION	
Customer ID:	51805
Customer Legal Name:	Jasper County Courthouse
Address:	101 1st st. N. Newton, Iowa 50208, United States
Tax ID (EIN):	
State of Incorporation:	Iowa

BILL TO	
Name:	syoung
Phone:	
Email:	syoung@jasperia.org

SOLD TO	
Name:	syoung
Phone:	
Email:	syoung@jasperia.org

DOCUMENT INFORMATION	
SO Number:	8423
Quote Number:	Q-05099 v.1
Quote Expiration:	11/2/2026
Quote Term:	1 Month(s)
Presented By:	Oscar Chavez
Email Address:	ochavez@lightedge.com
Solution Architect:	
Start Date:	10/19/2026
End Date:	1/10/2027

Terminated Services

Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009

PRIOR QTY	QTY	EFF. DATE	PRODUCT	TYPE	DESCRIPTION	LOC	SID	UNIT PRICE	NET TOTAL
14,200	0	12/10/2026	Storage Replication (NetApp SnapMirror) - Capacity (per GB)	Recurring	NetApp SnapMirror real-time replication storage target; storage is purchased as reserved capacity per GB; designed as a backup target and not intended to run replicated DR workloads; compute not included	ALN1	359515		$-1,988.00

Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009 Total Recurring Fees:	$-1,988.00
Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009 Total One-Time Fees:	$0.00

Totals

	Monthly Recurring Total	One-Time Fee Total
New Services	$0.00	$0.00
Amended Services	$0.00	$0.00
Terminated Services	$-1,988.00	$0.00

Docusign Envelope ID: 70A708A2-57C9-89D1-836A-D8E0B04AF75C

TOTAL	$-1,988.00	$0.00

Docusign Envelope ID: 70A708A2-57C9-89D1-836A-D8E0B04AF75C

DOCUMENT INFORMATION	
Customer Name:	Jasper County Courthouse
Customer ID:	51805
SO Number:	Q-05099 v.1

LIGHTEDGE CONTACT	
Presented By:	Oscar Chavez
Email Address:	ochavez@lightedge.com

TERMS & CONDITIONS

This Quotation is valid for seven (7) days from the date listed above and is subject to a mutually accepted service agreement. Pricing is not considered in effect or valid until countersigned by Lightedge Solutions management. This Quotation has been customized for your business. It should be held as confidential and not shared with other businesses or competitors.

The present Service Order is subject to, governed by, and forms a part of, (i) the Master Services Agreement entered into between Customer and Lightedge or, if no such agreement has been executed, (ii) the General Terms and Conditions available at: http://www.lightedge.com/legal (either of the above, the "Agreement"). Capitalized terms used therein but not defined shall have the meanings set out in the Agreement.

Amendment to the Agreement: The terms "Purchase Agreement", if any, as well as each reference to "Purchase Agreement(s)", if any, in the Agreement are hereby deleted and replaced with "Service Order(s)". Such clerical change is solely limited to the term Purchase Agreement and will not amend all other terms and provisions of the Agreement, which will remain in full force and effect.

Commencement Date:
The commencement date for each Service shall be the Service Effective Date specified for such Service in this Service Order. If no Service Effective Date is specified for a particular Service, the commencement date for such Service shall be the earlier of (i) the date on which such Service is first made available to Customer or (ii) seven (7) days following execution of this Service Order.
Received 10/19/2026, effective 12/10/2027

Jasper County Courthouse	Lightedge Solutions, LLC
Signature	Signature
Ryan Eaton	
Name	Name
Title	Title
Date	Date

Docusign Envelope ID: EAEC5DB2-14EF-8BCF-81C9-C420E0FFD910

909 Locust Street, Suite 301
Des Moines, IA 50309

(515) 471-1000
www.lightedge.com

SERVICE ORDER

CUSTOMER INFORMATION	
Customer ID:	51843
Customer Legal Name:	Jasper County Sheriff
Address:	2300 Law Center Drive Newton, Iowa 50208, United States
Tax ID (EIN):	
State of Incorporation:	Iowa

BILL TO	
Name:	syoung
Phone:	
Email:	syoung@jasperia.org

SOLD TO	
Name:	Ryan Eaton
Phone:	641-841-1100
Email:	reaton@jasperia.org

DOCUMENT INFORMATION	
SO Number:	8422
Quote Number:	Q-05098 v.1
Quote Expiration:	11/2/2026
Quote Term:	1 Month(s)
Presented By:	Oscar Chavez
Email Address:	ochavez@lightedge.com
Solution Architect:	
Start Date:	10/19/2026
End Date:	3/11/2027

Terminated Services

Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009

PRIOR QTY	QTY	EFF. DATE	PRODUCT	TYPE	DESCRIPTION	LOC	SID	UNIT PRICE	NET TOTAL
12,000	0	3/11/2027	Storage Replication (NetApp SnapMirror) - Capacity (per GB)	Recurring	NetApp SnapMirror real-time replication storage target; storage is purchased as reserved capacity per GB; designed as a backup target and not intended to run replicated DR workloads; compute not included	ALN1	359763		$-1,560.00

Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009 Total Recurring Fees:	$-1,560.00
Solution 1 - 1435 Northridge Cr NE, Altoona, IA 50009 Total One-Time Fees:	$0.00

Totals

	Monthly Recurring Total	One-Time Fee Total
New Services	$0.00	$0.00
Amended Services	$0.00	$0.00
Terminated Services	$-1,560.00	$0.00

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TOTAL	$-1,560.00	$0.00

Docusign Envelope ID: EAEC5DB2-14EF-8BCF-81C9-C420E0FFD910

DOCUMENT INFORMATION	
Customer Name:	Jasper County Sheriff
Customer ID:	51843
SO Number:	Q-05098 v.1

LIGHTEDGE CONTACT	
Presented By:	Oscar Chavez
Email Address:	ochavez@lightedge.com

TERMS & CONDITIONS

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Received 10/19/2026, effective 3/11/2027

Jasper County Sheriff	Lightedge Solutions, LLC
Signature	Signature
Ryan Eaton	
Name	Name
Title	Title
Date	Date

October 13, 2026

Tuesday, October 13, 2026, 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 Nearmyer presiding.

Robert Meller, Meller Insurance & Consulting, presented the Health, Dental, and Vision Insurance rates for 2027.

Motion by Talsma, seconded by Cupples to approve the Health, Dental, and Vision Insurance rates as presented.

YEA: CUPPLES, NEARMYER, TALSMA

Meller also presented the Elected Officials & Deputies Cafeteria Plan Election form for 01/01/2027 – 12/31/2027.

Motion by Talsma, seconded by Cupples to approve the Elected Officials & Deputies Cafeteria Plan form for 01/01/2027 – 12/31/2027.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to approve the Employee Cafeteria Plan form for 01/01/2027 – 12/31/2027.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to authorize Human Resources and approve legal representation for Union Contract negotiations with Mike Galloway at Ahlers & Cooney.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to approve the Board of Supervisors minutes for October 6, 2026.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Talsma, seconded by Cupples to approve the corrected Board of Supervisors minutes for October 6, 2026 in regard to Engineer quotes for blades.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Motion by Cupples, seconded by Talsma to enter into a closed session requested by Scott Nicholson 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.

YEA: CUPPLES, NEARMYER, TALSMA

ROLL CALL: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

The Board discussed the quote that was presented from CGA to add a turn lane on Highway T-33 for the new Co-Line fueling station. CGA conducted a traffic study, and it was determined that a South bound turn lane would need to be added if the fueling station was open to the public. The Board feels that a turn lane is not necessary at this time while the site will only be a fueling station. In the future if a Convenience store is added a turn land may be warranted at that time.

Motion by Cupples, seconded by Talsma to adjourn the October 13, 2026, meeting of the Jasper County Board of Supervisors.

_____ _____

Jenna Jennings, Auditor Thad Nearmyer, Chairman