



BOARD OF SUPERVISORS

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

Thad Nearmyer

Doug Cupples

Brandon Talsma

May 27, 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 Public Hearing 3rd Reading – Engineer – Mike Frietsch

- a) Reclassification of N 75th Ave W between W 116th St N and W 108th St N as Area Service “B” Road

Item 2 Public Hearing – Amendment of Current Budget FY2024-2025

- a) Resolution Approving Current Budget Amendment

Item 3 Appropriation Resolution for 2024-2025 Budget Amendment

Item 4 IT – Ryan Eaton

- a) Quote for ArcGIS Subscription

Item 5 Community Development – Kevin Luetters

- a) Resolution Authorizing the Delayed Reimbursement of Nuisance Abatement Costs for the Property Located at: 3142 N 19th Ave W, Newton, IA 50208

Item 6 Veteran Affairs – Ramon Maxey

- a) Approval of Veteran Affairs Quarterly Report from 2nd Quarter FY2025
- b) Approval of Veteran Affairs Quarterly Report from 3rd Quarter FY2025

Item 7 Human Resources – Dennis Simon

- a) Approval of the Revised Proposed Holiday Schedule for Jasper County Employees
- b) Approval of Jasper County Policy Elimination of Bonus Day Program
- c) Hiring Resolution for Secondary Roads Permanent Part-Time Accounting Clerk – Donella Satterlee
- d) Hiring Resolution for County Attorney’s Office Summer Internship – Jordan Heeter
- e) Hiring Resolution for Sheriff’s Office Full-Time Telecommunicator/911 Dispatcher – Savannah Olson
- f) Hiring Resolution for Sheriff’s Office Jailer – Jimena Mundo
- g) Resolution Approving the Request from the Jasper County Sheriff’s Office to Create the Permanent Full-Time School Resource Officer Position
- h) Resolution Approving the Request from the Jasper County Sheriff’s Office to Create the Permanent Full-Time Patrol Deputy Position

Item 8 Engineer – Mike Frietsch

- a) Award Contract for the Concrete for Bridge D05 to Manatts, Inc in the amount of \$14,800.50

Continue to Page 2



BOARD OF SUPERVISORS

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

Page 2

- Item 9 Jasper Rail Park Urban Renewal Plan**
a) Resolution Fixing Date for the Public Hearing on the Proposal to enter into a Development Agreement with Iowa Interstate Railroad, LLC
(Recommended Date and Time, June 17, 2025, at 9:30 am in the Jasper County Board of Supervisors Room)
- Item 10 Approval of Contract Declarations and Execution for the Paul Coverdell Grant for Medicolegal Death Investigation Course**
- Item 11 Approval of a Temporary Liquor License**
a) Baxter Fun Days, July 9 – July 13, 2025
- Item 12 Resolution Approving Transfer Order #1549**
- Item 13 Resolution Approving Transfer Order #1550**
- Item 14 Resolution Approving Transfer Order #1551**
- Item 15 Approval of Board of Supervisors Special Meeting Minutes for May 20, 2025**
- Item 16 Approval of Board of Supervisors Minutes for May 20, 2025**
- Item 17 Board Appointments**

PUBLIC INPUT & COMMENTS

**After the Regular Meeting
Work Session**

Resolution No. _____

**RESOLUTION FOR REDUCED LEVEL OF MAINTENANCE TO AREA SERVICE "B"
ROAD IN JASPER COUNTY**

Moved by _____, seconded by _____

WHEREAS, Jasper County desires to classify certain roads or portions of roads on the area service system in the County to provide for a minimal level of maintenance; and

WHEREAS, Jasper County, after consultation with the County Engineer, has the authority to specify certain roads or portion of roads within the County as Area Service "B" roads pursuant to Iowa Code Section 309.57; and

WHEREAS, the Jasper County Board of Supervisors, after consulting with the Jasper County Engineer, desires to designate a portion of N 75th Ave W, between W 116th St N and W 108th St N in Jasper County on the Area Service "B" System to provide for a reduced level of maintenance to best utilize maintenance funds, and

WHEREAS, pursuant to Notice of Public Hearing duly published according to the Iowa Code, Public Hearing as held on the 13th day of May 2025 at 9:30 a.m. in the Board of Supervisors room at the Jasper County Courthouse, Newton, Iowa, to hear support and/or objections from the public on roads so designated.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY that this County does hereby establish the portion of road described above as an Area Service "B" road, with restricted access and a minimal level of maintenance.

AYES: _____

NAYS: _____

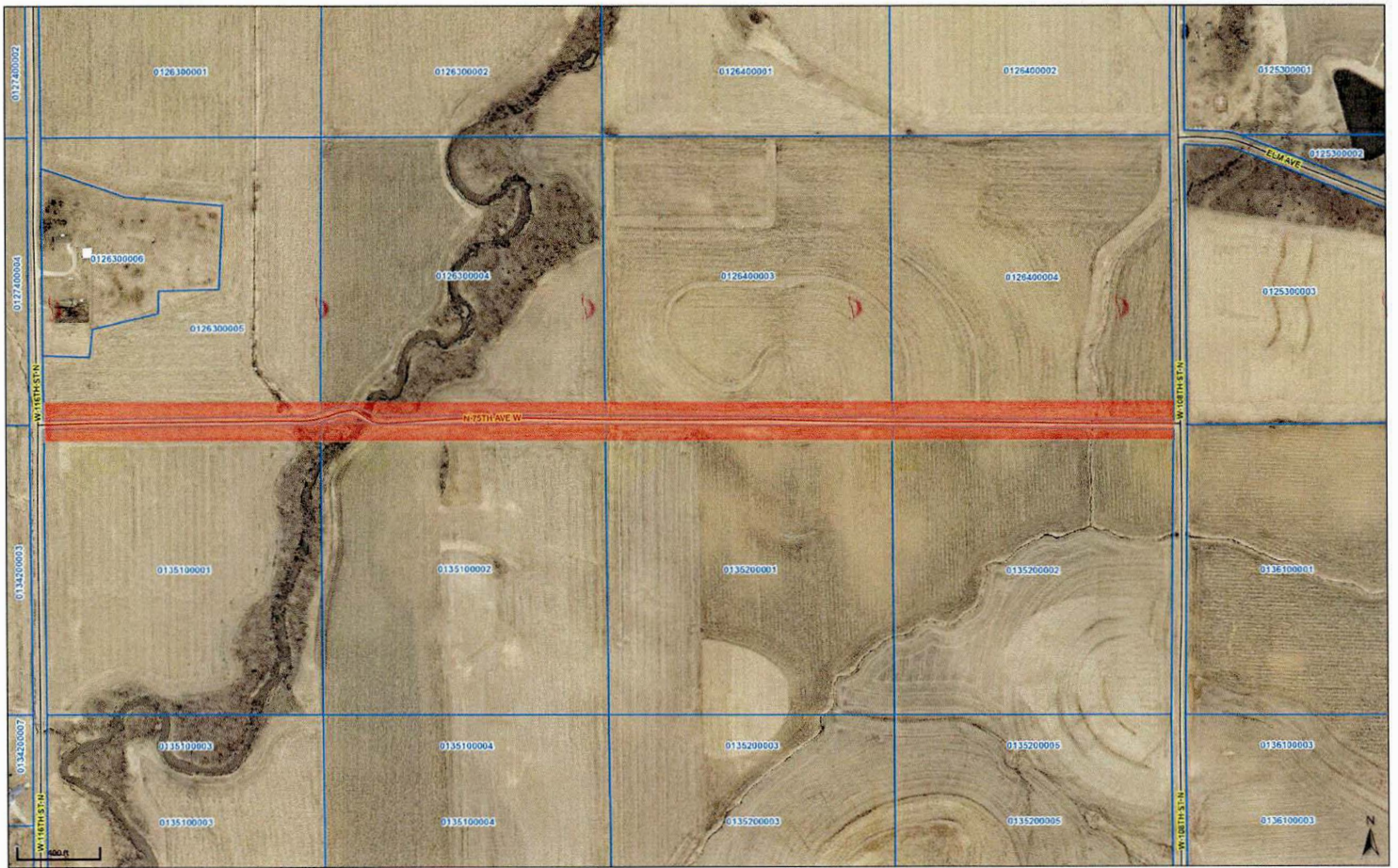
Approved this _____ day of _____, 2025

Thad Nearmyer

Brandon Talsma

Doug Cupples

ATTEST: _____ Jenna Jennings
Jasper County Auditor



JASPER COUNTY ENGINEER'S OFFICE

910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP
County Engineer
mfrietsch@jasperia.org

April 15, 2025

To: Janice Kay Gregerson
8033 W 108th St N
Mingo, IA 50168

Re: Jasper County Road Reclassification

To Whom it May Concern:

Jasper County Board of Supervisors acting under the authority of Iowa Code Section 309.57 is proposing to reclassify a portion of N 75th Ave W between W 108th St N and W 116th St N from Area Service "A" to Area Service "B". The current Jasper County Area Service "B" Ordinance is attached for your awareness.

You are the owner of two (2) parcels, Parcel ID Nos. 0135100001 and 0126300005, that will be impacted by this reclassification. After the reclassification the County will retain right-of-way for this portion of N 75th Ave W. However, the maintenance will be to a lower standard. Specifics on the reduced maintenance policy can be found in the attached ordinance.

A public hearing will be held by the Jasper County Board of Supervisors in the County Board of Supervisors Room at 9:30 am on May 13th and, if needed, again on May 20th and 27th, 2025. These public hearings are your opportunity to express support or concerns about this reclassification. To help facilitate this process please sign and date this letter as provided below and return to the Jasper County Engineer's Office. Feel free to contact me at 641-521-6018 or email me at mfrietsch@jasperia.org with any questions or concerns.

Sincerely,

Michael J. Frietsch, P.E., FMP
County Engineer
Attachments

I hereby acknowledge receipt of this letter and consent to the reclassification of the described portion of N 75th Ave W to Area Service "B"

Janice Kay Gregerson

By: _____
Janice Kay Gregerson

Date: _____, 2025

JASPER COUNTY ENGINEER'S OFFICE

910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP
County Engineer
mfrietsch@jasperia.org

April 15, 2025

To: Trustees Methodist Church
1360 S Goodrich
Colfax, IA 50054

Re: Jasper County Road Reclassification

To Whom it May Concern:

Jasper County Board of Supervisors acting under the authority of Iowa Code Section 309.57 is proposing to reclassify a portion of N 75th Ave W between W 108th St N and W 116th St N from Area Service "A" to Area Service "B". The current Jasper County Area Service "B" Ordinance is attached for your awareness.

You are the owner of two (2) parcels, Parcel ID Nos. 0135100002 and 0126300004, that will be impacted by this reclassification. After the reclassification the County will retain right-of-way for this portion of N 75th Ave W. However, the maintenance will be to a lower standard. Specifics on the reduced maintenance policy can be found in the attached ordinance.

A public hearing will be held by the Jasper County Board of Supervisors in the County Board of Supervisors Room at 9:30 am on May 13th and, if needed, again on May 20th and 27th, 2025. These public hearings are your opportunity to express support or concerns about this reclassification. To help facilitate this process please sign and date this letter as provided below and return to the Jasper County Engineer's Office. Feel free to contact me at 641-521-6018 or email me at mfrietsch@jasperia.org with any questions or concerns.

Sincerely,

Michael J. Frietsch, P.E., FMP
County Engineer
Attachments

I hereby acknowledge receipt of this letter and consent to the reclassification of the described portion of N 75th Ave W to Area Service "B"

Trustees Methodist Church

By: _____

Date: _____, 2025

JASPER COUNTY ENGINEER'S OFFICE

910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP
County Engineer
mfrietsch@jasperia.org

April 15, 2025

To: Phyllis B Steenhoek Revocable Trust
997 8th Ave NW
Altoona, IA 50009

Re: Jasper County Road Reclassification

To Whom it May Concern:

Jasper County Board of Supervisors acting under the authority of Iowa Code Section 309.57 is proposing to reclassify a portion of N 75th Ave W between W 108th St N and W 116th St N from Area Service "A" to Area Service "B". The current Jasper County Area Service "B" Ordinance is attached for your awareness.

You are the owner of two (2) parcels, Parcel ID Nos. 0126400003 and 0126400004, that will be impacted by this reclassification. After the reclassification the County will retain right-of-way for this portion of N 75th Ave W. However, the maintenance will be to a lower standard. Specifics on the reduced maintenance policy can be found in the attached ordinance.

A public hearing will be held by the Jasper County Board of Supervisors in the County Board of Supervisors Room at 9:30 am on May 13th and, if needed, again on May 20th and 27th, 2025. These public hearings are your opportunity to express support or concerns about this reclassification. To help facilitate this process please sign and date this letter as provided below and return to the Jasper County Engineer's Office. Feel free to contact me at 641-521-6018 or email me at mfrietsch@jasperia.org with any questions or concerns.

Sincerely,

Michael J. Frietsch, P.E., FMP
County Engineer
Attachments

I hereby acknowledge receipt of this letter and consent to the reclassification of the described portion of N 75th Ave W to Area Service "B"

Phyllis B Steenhoek Revocable Trust

By: _____
Phyllis B Steenhoek

Date: _____, 2025

JASPER COUNTY ENGINEER'S OFFICE

910 N 11th Ave E
Newton, Iowa 50208

(641) 792-5862
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP
County Engineer
mfrietsch@jasperia.org

April 15, 2025

To: Rodney G and Janet K Altes Revocable Trust
9046 Hwy F-24 W
Mingo, IA 50168

Re: Jasper County Road Reclassification

To Whom it May Concern:

Jasper County Board of Supervisors acting under the authority of Iowa Code Section 309.57 is proposing to reclassify a portion of N 75th Ave W between W 108th St N and W 116th St N from Area Service "A" to Area Service "B". The current Jasper County Area Service "B" Ordinance is attached for your awareness.

You are the owner of two (2) parcels, Parcel ID Nos. 0135200001 and 0135200002, that will be impacted by this reclassification. After the reclassification the County will retain right-of-way for this portion of N 75th Ave W. However, the maintenance will be to a lower standard. Specifics on the reduced maintenance policy can be found in the attached ordinance.

A public hearing will be held by the Jasper County Board of Supervisors in the County Board of Supervisors Room at 9:30 am on May 13th and, if needed, again on May 20th and 27th, 2025. These public hearings are your opportunity to express support or concerns about this reclassification. To help facilitate this process please sign and date this letter as provided below and return to the Jasper County Engineer's Office. Feel free to contact me at 641-521-6018 or email me at mfrietsch@jasperia.org with any questions or concerns.

Sincerely,

Michael J. Frietsch, P.E., FMP
County Engineer
Attachments

I hereby acknowledge receipt of this letter and consent to the reclassification of the described portion of N 75th Ave W to Area Service "B"

Rodney G and Janet K Altes Revocable Trust

By: _____
Rodney G Altes

Janet K Altes

Date: _____, 2025

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGETBoard of Supervisors of JASPER COUNTY
Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of JASPER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 5/27/2025 09:30 AM**Contact:** Teresa Arrowood**Phone:** (641) 792-7016**Meeting Location:** Jasper County Courthouse
Board of Supervisors Room 203

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	17,444,213	0	17,444,213
Less: Uncollected Delinquent Taxes - Levy Year	2	182,000	0	182,000
Less: Credits to Taxpayers	3	610,000	0	610,000
Net Current Property Tax	4	16,652,213	0	16,652,213
Delinquent Property Tax Revenue	5	400	0	400
Penalties, Interest & Costs on Taxes	6	30,000	0	30,000
Other County Taxes/TIF Tax Revenues	7	2,300,019	0	2,300,019
Intergovernmental	8	8,106,125	194,526	8,300,651
Licenses & Permits	9	169,350	36,726	206,076
Charges for Service	10	1,575,657	270,139	1,845,796
Use of Money & Property	11	1,046,523	2,439	1,048,962
Miscellaneous	12	2,393,584	521,867	2,915,451
Subtotal Revenue	13	32,273,871	1,025,697	33,299,568
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	4,258,126	0	4,258,126
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	36,531,997	1,025,697	37,557,694
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	9,793,403	86,742	9,880,145
Physical Health and Social Services	19	2,185,275	89,545	2,274,820
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	2,448,186	3,339	2,451,525
Roads & Transportation	22	11,646,425	3,498,899	15,145,324
Government Services to Residents	23	1,956,083	0	1,956,083
Administration	24	5,896,171	109,984	6,006,155
Nonprogram Current	25	1,670,050	0	1,670,050
Debt Service	26	1,861,422	459,710	2,321,132
Capital Projects	27	3,852,670	987,673	4,840,343
Subtotal Expenditures	28	41,309,685	5,235,892	46,545,577
Other Financing Uses:				
Operating Transfers Out	29	4,258,126	0	4,258,126
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	45,567,811	5,235,892	50,803,703
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-9,035,814	-4,210,195	-13,246,009
Beginning Fund Balance - July 1, 2024	33	23,249,348	3,846,493	27,095,841
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	11,119,441	0	11,119,441
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	3,094,093	-363,702	2,730,391
Total Ending Fund Balance - June 30, 2025	40	14,213,534	-363,702	13,849,832

Explanation of Changes: Capital Projects, Patrol Services, Insurance, Roadway/Bridge Construction, Labor Relations

RESOLUTION NO. _____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2024-25 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2024-25 budget adopted April 16, 2024, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2024.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2024-25 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2024-25 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2025.

ATTACHMENT

01-Board of Supervisors	\$	529,049
02-Auditor		
03-Treasurer		
04-Attorney		
05-Sheriff	\$	45,403
07-Recorder		
14-Attorney's Forfeiture		
15-Sheriff's Forfeiture	\$	18,000
20-Engineer	\$	4,593,572
21-Veterans Affairs		
22-Conservation	\$	(144,000)
23-Board of Health		
25-Dept of Human Servic	\$	4,000
26-Animal Control		
31-District Court	\$	80,000
33-County Library		
38-Senior Nutrition	\$	4,545
50-Human resources	\$	1,450
51-Maintenance	\$	30,000
52-Information Systems	\$	58,534
53-Comm Dev/Zoning		
54-Economic Development		
55-Geographic Info Syste	\$	4,339
59-Community Services	\$	11,000
99-Nondepartmental		

Grand Total \$ 5,235,892

Resolution adopted this _____ day of _____, 2025.

Brandon Talsma, Chairman

Attest: _____
Jenna Jennings, Auditor



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 5/13/2025 To: 8/11/2025

Quotation # Q-548403

Date: May 13, 2025

Customer # 205027 Contract #

County of Jasper
Information Systems Dept
101 1st St N Ste 108
Newton, IA 50208-3273

ATTENTION: Ryan Eaton
PHONE: (641) 792-0796
EMAIL: reaton@co.jasper.ia.us

Material	Qty	Unit Price	Total
160723	1	\$14,175.00	\$14,175.00
ArcGIS GIS Server Standard Up to Four Cores Annual Subscription			
153148	4	\$700.00	\$2,800.00
ArcGIS Online Creator User Type Annual Subscription			
165536	6	\$2,200.00	\$13,200.00
ArcGIS Online Professional (formerly Standard) User Type Annual Subscription			

Subtotal: \$30,175.00

Sales Tax: \$0.00

Estimated Shipping and Handling (2 Day Delivery): \$0.00

Contract Price Adjust: \$0.00

Total: \$30,175.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Gaby Moss

Email:
gmoss@esri.com

Phone:
(909) 793-2853

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

MOSSG

This offer is limited to the terms and conditions incorporated and attached herein.



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
this quotation to your purchase order.
Quote is valid from: 5/13/2025 To: 8/11/2025*

Quotation # Q-548403

Date: May 13, 2025

Customer # 205027 Contract #

County of Jasper
Information Systems Dept
101 1st St N Ste 108
Newton, IA 50208-3273

ATTENTION: Ryan Eaton
PHONE: (641) 792-0796
EMAIL: reaton@co.jasper.ia.us

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$_____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:

Gaby Moss

Email:

gmoss@esri.com

Phone:

(909) 793-2853

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

MOSSG

This offer is limited to the terms and conditions incorporated and attached herein.

RESOLUTION #25-____

RESOLUTION AUTHORIZING THE DELAYED REIMBURSEMENT OF NUISANCE
ABATEMENT COSTS FOR THE PROPERTY LOCATED AT:

3142 N 19th Ave W, NEWTON, IA 50208

WHEREAS, State of Iowa Code 331.84 allows for special assessments for nuisance abatement costs to be paid in up to ten annual installments.

WHEREAS, abatement costs were a total of \$17,500.00. The property owner requests the special assessment be split into 3 annual installments (09/30/2025 – 09/30/2026 – 09/30/2027).

THEREFORE, the Jasper County Board of Supervisors authorizes the county treasurer to collect the abatement cost in 3 annual installments.

Approved, this 27th day of May 2025

Brandon Talsma, Chairman
Jasper County Board of Supervisors

Attest: _____
Jenna Jennings, Auditor



JCVA Board of Supervisor' s Quarterly Review 2nd Qtr. FY 2025

Description		October	November	December	Quarter
<u>Federal</u>					
VA Compensation/Pension Claim Submitted		6	33	4	43
Survivor Benefits/Burial Benefits/Death Pension Applications Submitted		1	1	0	2
Intent to File		14	18	8	40
Military Records ordered (DD214/Awards/Medical Records etc.)		0	0	0	0
VA Health Care Benefits applied for		1	4	4	9
<u>State Assistance</u>					
State Assistance Applications Submitted		0	0	0	0
<u>County Assistance</u>					
Number of Veterans Assisted by Jasper County (Total)		18	17	12	47
Utilities / Rent		4	4	10	18
Food / Gas Cards		14	13	2	29
Total Spent on Financial Assistance		\$2,710.57	2,970.39	\$5,094.09	\$10,775.05

Jasper County Ride VA

Quarterly Report

2nd Quarter - FY 25

		October	November	December	Total
Iowa City	Number of Clients	2	0	1	
	Number of Rides	2	0	1	3
Des Moines	Number of Clients	3	4	5	
	Number of Rides	4	4	9	17
Newton	Number of Clients	1	1	1	
	Number of Rides	4	4	3	11
Other Locations	Number of Clients	1	1	2	
	Number of Rides	1	1	2	4
Total By Month	Number of Clients	6	5	8	
Total By Month	Number of Rides	11	9	15	35
	Number of Drivers:	6	6	6	
	Mileage Reimbursement	\$ 489.77	\$ 235.84	\$ 610.40	\$ 1,336.01

Jasmine Bailey | Jasper County ISU Extension and Outreach



Jasper County

OCT 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 10/01/2024-10/31/2024

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							5,086.36
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	r	71.50	2,272.97
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	s	0.50	15.89
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	sf	8.00	254.32
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	r	76.00	2,416.02
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	sf	4.00	127.16
0001-21-3200-000-12104		WAGES-VET AFFAIRS COMMISSION							100.00
10/23/2024	10/23/2024	R-818262	PYPKT01311	CHABOT, FERDINAND J	1208	21V	rnu	-1.00	-50.00
10/23/2024	10/23/2024	818279	PYPKT01311	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
10/23/2024	10/23/2024	818262	PYPKT01304	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
10/23/2024	10/23/2024	264412	PYPKT01304	FORD, MARTA A	0092	21V	rnu	1.00	50.00
0002-21-3200-000-11000		FICA-COUNTY PORTION							375.20
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	cnty-MC		34.83
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	cnty-SS		148.94
10/23/2024	10/23/2024	R-818262	PYPKT01311	CHABOT, FERDINAND J	1208	21V	cnty-MC		-0.73
10/23/2024	10/23/2024	818262	PYPKT01304	CHABOT, FERDINAND J	1208	21V	cnty-MC		0.73
10/23/2024	10/23/2024	818279	PYPKT01311	CHABOT, FERDINAND J	1208	21V	cnty-MC		0.73
10/23/2024	10/23/2024	R-818262	PYPKT01311	CHABOT, FERDINAND J	1208	21V	cnty-SS		-3.10
10/23/2024	10/23/2024	818279	PYPKT01311	CHABOT, FERDINAND J	1208	21V	cnty-SS		3.10
10/23/2024	10/23/2024	818262	PYPKT01304	CHABOT, FERDINAND J	1208	21V	cnty-SS		3.10
10/23/2024	10/23/2024	264412	PYPKT01304	FORD, MARTA A	0092	21V	cnty-MC		0.73
10/23/2024	10/23/2024	264412	PYPKT01304	FORD, MARTA A	0092	21V	cnty-SS		3.10
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cnty-MC		34.83
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cnty-SS		148.94
0002-21-3200-000-11100		IPERS-COUNTY PORTION							480.16
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	ipers 01		240.08
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	ipers 01		240.08
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							1,772.70
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	cfdcy		20.07
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	cfm		38.54
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	cfvcty		3.60
10/09/2024	10/09/2024	264232	PYPKT01296	WILSON, ALYSSA A	1112	21V	CIR3F		803.85
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cfdcy		20.07
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cfldy		8.07
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cfld		32.51
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cfm		38.54
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	cfvcty		3.60
10/23/2024	10/23/2024	264413	PYPKT01304	WILSON, ALYSSA A	1112	21V	CIR3F		803.85
Account Type Expense Total:								162.00	7,814.42
Depart 21 - VETERANS AFFAIRS Total:								162.00	7,814.42
Payroll Department 21V - VETERAN AFFAIRS Total:								162.00	7,814.42

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	162.00	5,186.36
0002-GENERAL SUPPLEMENTAL FUND		2,628.06
Grand Total:	162.00	7,814.42



Jasper County

OCT 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 10/01/2024-10/31/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.81
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	ct	0.13	2.26
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	r	33.00	595.98
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	s	6.88	124.17
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	r	40.00	722.40
0002-21-3200-000-11000		FICA-COUNTY PORTION							109.70
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.41
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.45
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.40
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.44
0002-21-3200-000-11100		IPERS-COUNTY PORTION							136.40
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							879.41
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.33
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		10.04
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfm		66.08
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.33
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.81
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.15
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.35
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.32
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		10.04
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfldcty		4.04
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfld		9.24
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfm		66.07
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.33
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.80
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.14
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.34
Account Type Expense Total:								80.01	2,570.32
Depart 21 - VETERANS AFFAIRS Total:								80.01	2,570.32

Depart: 59 - COMMUNITY SERVICES

Expense

0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.80
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	ct	0.12	2.26
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	r	33.00	595.98
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	s	6.87	124.16
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	r	40.00	722.40
0002-59-3100-000-11000		FICA-COUNTY PORTION							109.64
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.38
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.43
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.39
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.44
0002-59-3100-000-11100		IPERS-COUNTY PORTION							136.38
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
0002-59-3100-000-11300		EMPLOYEE GROUP INSURANCE							879.25
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.31
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		10.03

Distribution Report

Expense Range: - Payment Range: 10/01/2024-10/31/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfm		66.06
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.13
10/09/2024	10/09/2024	264270	PYPKT01296	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.33
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfv		20.32
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		10.03
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfldcty		4.03
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfld		9.23
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfm		66.07
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.80
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.14
10/23/2024	10/23/2024	264451	PYPKT01304	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.34
Account Type Expense Total:								79.99	2,570.07
Depart 59 - COMMUNITY SERVICES Total:								79.99	2,570.07
Payroll Department 59C - COMMUNITY SERVICES Total:								160.00	5,140.39

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	160.00	2,889.61
0002-GENERAL SUPPLEMENTAL FUND		2,250.78
Grand Total:	160.00	5,140.39



Jasper County

Nov 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 11/01/2024-11/30/2024

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							5,086.37
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	r	69.50	2,209.39
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	s	6.00	190.74
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	sf	4.50	143.05
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	fh	8.00	254.32
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	r	56.00	1,780.23
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	s	8.00	254.32
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	v	8.00	254.32
0001-21-3200-000-12104		WAGES-VET AFFAIRS COMMISSION							100.00
11/20/2024	11/20/2024	818465	PYPKT01327	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
11/20/2024	11/20/2024	264772	PYPKT01327	FORD, MARTA A	0092	21V	rnu	1.00	50.00
0002-21-3200-000-11000		FICA-COUNTY PORTION							375.20
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	cnty-MC		34.83
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	cnty-SS		148.94
11/20/2024	11/20/2024	818465	PYPKT01327	CHABOT, FERDINAND J	1208	21V	cnty-MC		0.73
11/20/2024	11/20/2024	818465	PYPKT01327	CHABOT, FERDINAND J	1208	21V	cnty-SS		3.10
11/20/2024	11/20/2024	264772	PYPKT01327	FORD, MARTA A	0092	21V	cnty-MC		0.73
11/20/2024	11/20/2024	264772	PYPKT01327	FORD, MARTA A	0092	21V	cnty-SS		3.10
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cnty-MC		34.83
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cnty-SS		148.94
0002-21-3200-000-11100		IPERS-COUNTY PORTION							480.16
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	ipers 01		240.08
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	ipers 01		240.08
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							1,772.70
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	cfcdcty		20.07
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	cfm		38.54
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	cfvcty		3.60
11/06/2024	11/06/2024	264592	PYPKT01318	WILSON, ALYSSA A	1112	21V	CIR3F		803.85
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cfcdcty		20.07
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cfldcty		8.07
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cfld		32.51
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cfm		38.54
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	cfvcty		3.60
11/20/2024	11/20/2024	264773	PYPKT01327	WILSON, ALYSSA A	1112	21V	CIR3F		803.85
Account Type Expense Total:								162.00	7,814.43
Depart 21 - VETERANS AFFAIRS Total:								162.00	7,814.43
Payroll Department 21V - VETERAN AFFAIRS Total:								162.00	7,814.43

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	162.00	5,186.37
0002-GENERAL SUPPLEMENTAL FUND		2,628.06
Grand Total:	162.00	7,814.43



Jasper County

Nov 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 11/01/2024-11/30/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.81
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	ct	2.00	36.12
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	mt	4.00	72.24
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	r	18.00	325.08
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	s	16.00	288.96
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	72.24
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	r	33.63	607.27
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	s	2.38	42.90
0002-21-3200-000-11000		FICA-COUNTY PORTION							109.70
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.40
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.45
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.40
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.45
0002-21-3200-000-11100		IPERS-COUNTY PORTION							136.40
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							879.50
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.33
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cf		10.05
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cf		66.08
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cf		3.34
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cf		1.80
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.16
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.36
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.32
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		10.05
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		4.04
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		9.25
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		66.08
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		3.33
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cf		1.81
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.15
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.35
Account Type Expense Total:								80.01	2,570.41
Depart 21 - VETERANS AFFAIRS Total:								80.01	2,570.41

Depart: 59 - COMMUNITY SERVICES

Expense

0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.80
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	ct	2.00	36.12
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	mt	4.00	72.24
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	r	18.00	325.08
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	s	16.00	288.96
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	72.24
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	r	33.62	607.27
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	s	2.37	42.89
0002-59-3100-000-11000		FICA-COUNTY PORTION							109.64
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.39
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.43
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.39
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.43

Distribution Report

Expense Range: - Payment Range: 11/01/2024-11/30/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
0002-59-3100-000-11100		IPERS-COUNTY PORTION							136.38
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
0002-59-3100-000-11300		EMPLOYEE GROUP INSURANCE							879.16
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cfv		20.31
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cfv		10.02
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cfm		66.06
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.31
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	cfv		1.80
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.12
11/06/2024	11/06/2024	264630	PYPKT01318	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.32
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		20.32
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		10.02
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		4.03
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		9.22
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		66.06
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	cfv		1.79
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		312.13
11/20/2024	11/20/2024	264811	PYPKT01327	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.33
Account Type Expense Total:								79.99	2,569.98
Depart 59 - COMMUNITY SERVICES Total:								79.99	2,569.98
Payroll Department 59C - COMMUNITY SERVICES Total:								160.00	5,140.39

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	160.00	2,889.61
0002-GENERAL SUPPLEMENTAL FUND		2,250.78
Grand Total:	160.00	5,140.39



Jasper County

DEC 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 12/01/2024-12/31/2024

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							6,495.91
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	r	56.00	1,780.23
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	v	24.00	762.95
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	pal	40.00	1,271.59
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	r	24.00	762.95
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	vpo	60.34	1,918.19
0001-21-3200-000-12104		WAGES-VET AFFAIRS COMMISSION							100.00
12/18/2024	12/18/2024	818506	PYPKT01346	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
12/18/2024	12/18/2024	265133	PYPKT01346	FORD, MARTA A	0092	21V	rnu	1.00	50.00
0002-21-3200-000-11000		FICA-COUNTY PORTION							504.59
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	cnty-MC		34.79
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	cnty-SS		148.77
12/18/2024	12/18/2024	818506	PYPKT01346	CHABOT, FERDINAND J	1208	21V	cnty-MC		0.73
12/18/2024	12/18/2024	818506	PYPKT01346	CHABOT, FERDINAND J	1208	21V	cnty-SS		3.10
12/18/2024	12/18/2024	265133	PYPKT01346	FORD, MARTA A	0092	21V	cnty-MC		0.73
12/18/2024	12/18/2024	265133	PYPKT01346	FORD, MARTA A	0092	21V	cnty-SS		3.10
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	cnty-MC		59.40
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	cnty-SS		253.97
0002-21-3200-000-11100		IPERS-COUNTY PORTION							432.14
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	ipers 01		240.08
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	ipers 01		192.06
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							0.00
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	cfcdcty		4.32
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	cfm		41.46
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	cfvcty		3.60
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	CIR3F		825.62
12/04/2024	12/04/2024	264950	PYPKT01340	WILSON, ALYSSA A	1112	21V	CIR-DC		15.75
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	cfcdcty		-4.32
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	cfm		-41.46
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	cfvcty		-3.60
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	CIR3F		-825.62
12/18/2024	12/18/2024	265134	PYPKT01346	WILSON, ALYSSA A	1112	21V	CIR-DC		-15.75
Account Type Expense Total:								206.34	7,532.64
Depart 21 - VETERANS AFFAIRS Total:								206.34	7,532.64
Payroll Department 21V - VETERAN AFFAIRS Total:								206.34	7,532.64

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	206.34	6,595.91
0002-GENERAL SUPPLEMENTAL FUND		936.73
Grand Total:	206.34	7,532.64



Jasper County

DEL 2024

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 12/01/2024-12/31/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.82
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	ct	0.25	4.52
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	h	8.00	144.48
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	r	31.75	573.41
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	ct	6.75	121.91
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	r	31.75	573.41
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	sf	1.50	27.09
0002-21-3200-000-11000		FICA-COUNTY PORTION							106.73
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.12
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.24
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.12
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.25
0002-21-3200-000-11100		IPERS-COUNTY PORTION							136.40
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.20
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							904.12
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.33
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cf		2.17
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.90
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.33
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfv		1.80
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.31
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.32
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cf		2.17
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cf		4.04
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cf		9.24
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.91
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.33
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfv		1.81
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.70
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.31
Account Type Expense Total:								80.00	2,592.07
Depart 21 - VETERANS AFFAIRS Total:								80.00	2,592.07

Depart: 59 - COMMUNITY SERVICES

Expense

0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							1,444.78
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	ct	0.25	4.51
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	h	8.00	144.48
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	r	31.75	573.40
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	ct	6.75	121.90
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	r	31.75	573.40
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	sf	1.50	27.09
0002-59-3100-000-11000		FICA-COUNTY PORTION							106.67
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.10
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.24
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.10
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.23

Distribution Report

Expense Range: - Payment Range: 12/01/2024-12/31/2024

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
0002-59-3100-000-11100		IPERS-COUNTY PORTION							136.38
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
0002-59-3100-000-11300		EMPLOYEE GROUP INSURANCE							903.92
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.31
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.15
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.90
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.80
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.87
12/04/2024	12/04/2024	264988	PYPKT01340	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.30
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.32
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.15
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfldcty		4.03
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfld		9.23
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.89
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.68
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.87
12/18/2024	12/18/2024	265173	PYPKT01346	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.30
Account Type Expense Total:								80.00	2,591.75
Depart 59 - COMMUNITY SERVICES Total:								80.00	2,591.75
Payroll Department 59C - COMMUNITY SERVICES Total:								160.00	5,183.82

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	160.00	2,889.60
0002-GENERAL SUPPLEMENTAL FUND		2,294.22
Grand Total:	160.00	5,183.82

0227 - VET ALLOC & DONATION F

General Ledger Activity		Beginning Balance	Debits	Credits	Net Change	Ending Balance
Asset						
CA - CASH		3,585.00	10,300.00	27.00	10,273.00	13,858.00
Outstanding Transactions		2,378.60	0.00	0.00	0.00	0.00
Treasurer's Balance:		5,963.60	10,300.00	27.00	10,273.00	13,858.00
Liability						
PC APP - Pooled Cash - Accounts F		0.00	27.00	27.00	0.00	0.00
Subsidiary Ledger Activity		Receipts	Expenditures	Debits	Credits	
Revenue						
14 - MISC RECEIPTS		10,300.00	0.00	0.00	10,300.00	
TR - TRANSFERS		0.00	0.00	0.00	0.00	
Expense						
44 - AUDITORS CHECKS ISSUED		0.00	27.00	27.00	0.00	
0227 - VET ALLOC & DONATION FUND Totals:		10,300.00	27.00	27.00	10,300.00	

Iowa County Ledger

07/01/2024 - 10/31/2024

0216 - EFSP GRANT VA

General Ledger Activity

Asset

	Beginning Balance	Debits	Credits	Net Change	Ending Balance
CA - CASH	1,505.27	0.00	1,505.27	-1,505.27	0.00
Outstanding Transactions	0.00	0.00	0.00	0.00	0.00

Treasurer's Balance:	1,505.27	0.00	1,505.27	-1,505.27	0.00
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Liability

PC APP - Pooled Cash - Accounts F	0.00	0.00	0.00	0.00	0.00
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Subsidiary Ledger Activity

Revenue

	Receipts	Expenditures	Debits	Credits
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	1,505.27	1,505.27	0.00
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0216 - EFSP GRANT VA Totals:	0.00	1,505.27	1,505.27	0.00
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Jasper County

Quarter Report

Detail vs Budget Report Account Detail

Date Range: 10/01/2024 - 12/31/2024

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	-1,000.00	0.00	-1,000.00	1,000.00	0.00 %
0001-2-21-3200-262600	VETERANS GRANTS	-10,000.00	0.00	0.00	0.00	-10,000.00	-100.00 %
0001-2-21-3200-810000	DONATIONS	0.00	-50.00	-25.00	-75.00	75.00	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
10/03/2024	CLPKT02830	R00389371		TIM JOHNSON DONATIONS	TIM JOHNSON		-25.00
0227-2-21-3210-262700	VA STATE ALLOCATION	-10,000.00	-10,300.00	0.00	-10,300.00	300.00	3.00 %
Revenue Totals:		-20,000.00	-11,350.00	-25.00	-11,375.00	-8,625.00	-43.13 %
21 - VETERANS AFFAIRS Totals:		-20,000.00	-11,350.00	-25.00	-11,375.00	-8,625.00	-43.13 %
Report Total:		-20,000.00	-11,350.00	-25.00	-11,375.00	-8,625.00	-43.13 %

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	-10,000.00	-1,050.00	-25.00	-1,075.00	-8,925.00	-89.25 %
0227 - VET ALLOC & DONATION FUND	-10,000.00	-10,300.00	0.00	-10,300.00	300.00	3.00 %
Report Total:	-20,000.00	-11,350.00	-25.00	-11,375.00	-8,625.00	-43.13 %



Jasper County

QUARTER REPORT

Detail vs Budget Report

Account Summary

Date Range: 10/01/2024 - 12/31/2024

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Depart: 21 - VETERANS AFFAIRS							
Expense							
0001-21-3200-000-10004	WAGES-ELECTED/DEPT HEAD	66,377.00	17,743.66	16,668.64	34,412.30	31,964.70	48.16 %
0001-21-3200-000-10005	WAGES-DEPUTY/ASSISTANT	16,510.00	3,612.00	4,334.44	7,946.44	8,563.56	51.87 %
0001-21-3200-000-12100	VET AFFAIRS COMM-EXPENSES	500.00	0.00	0.00	0.00	500.00	100.00 %
0001-21-3200-000-12104	WAGES-VET AFFAIRS COMMISSION	2,400.00	300.00	300.00	600.00	1,800.00	75.00 %
0001-21-3200-000-26000	OFFICE SUPPLIES	1,500.00	0.00	282.96	282.96	1,217.04	81.14 %
0001-21-3200-000-26100	MAGAZINES/PERIODICALS/BOOKS	100.00	0.00	0.00	0.00	100.00	100.00 %
0001-21-3200-000-40000	PUBLICATIONS/NOTICES/ADVERTISEMENTS	2,500.00	344.00	278.00	622.00	1,878.00	75.12 %
0001-21-3200-000-41200	POSTAGE/MAILING	200.00	0.00	0.00	0.00	200.00	100.00 %
0001-21-3200-000-41300	EMPLOYEE MILEAGE/MEALS	800.00	101.84	453.33	555.17	244.83	30.60 %
0001-21-3200-000-41400	TELEPHONE SERVICES	0.00	6.28	23.85	30.13	-30.13	0.00 %
0001-21-3200-000-42200	EDUCATIONAL/TRAINING SERV	6,000.00	400.00	0.00	400.00	5,600.00	93.33 %
0001-21-3200-000-44400	MAINT-OFFICE/COMPUTER EQUIP	2,500.00	520.07	434.81	954.88	1,545.12	61.80 %
0001-21-3200-000-48000	DUES/MEMBERSHIPS	500.00	241.53	0.00	241.53	258.47	51.69 %
0001-21-3210-000-33200	FOOD/PROVISIONS	8,000.00	2,000.00	2,000.00	4,000.00	4,000.00	50.00 %
0001-21-3210-000-34000	RENT PAYMENTS	10,000.00	4,884.00	4,933.90	9,817.90	182.10	1.82 %
0001-21-3210-000-34010	MORTGAGE PAYMENTS	7,000.00	1,764.01	1,621.18	3,385.19	3,614.81	51.64 %
0001-21-3210-000-34100	UTILITIES-GAS & ELE	2,500.00	415.75	0.00	415.75	2,084.25	83.37 %
0001-21-3210-000-34110	ELECTRICITY PAYMENTS	7,000.00	2,051.43	1,689.20	3,740.63	3,259.37	46.56 %
0001-21-3210-000-34120	WATER PAYMENTS	1,500.00	115.53	805.40	920.93	579.07	38.60 %
0001-21-3210-000-34130	NATURAL GAS PAYMENTS	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
0001-21-3210-000-34140	FUEL OIL/PROPANE PAYMENTS	1,500.00	86.14	75.37	161.51	1,338.49	89.23 %
0001-21-3210-000-35400	OTHER TRANSPORTATION	12,500.00	1,724.58	2,519.56	4,244.14	8,255.86	66.05 %
0001-21-3210-000-39000	FUNERAL SERVICES	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
0001-21-3210-000-39100	CARE-GRAVES/MARKERS	3,000.00	2,824.40	0.00	2,824.40	175.60	5.85 %
0002-21-3200-000-11000	FICA-COUNTY PORTION	6,340.00	1,590.34	1,581.12	3,171.46	3,168.54	49.98 %
0002-21-3200-000-11100	IPERS-COUNTY PORTION	7,825.00	2,016.02	1,801.66	3,817.68	4,007.32	51.21 %
0002-21-3200-000-11300	EMPLOYEE GROUP INSURANCE	36,607.00	7,077.02	6,208.43	13,285.45	23,321.55	63.71 %
0227-21-3210-000-42140	ALLOCATION EXPENSES	10,000.00	0.00	27.00	27.00	9,973.00	99.73 %
0227-21-3210-000-49999	DONATION FUND EXPENSES	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
Expense Totals:		220,659.00	49,818.60	46,038.85	95,857.45	124,801.55	56.56 %
21 - VETERANS AFFAIRS Totals:		220,659.00	49,818.60	46,038.85	95,857.45	124,801.55	56.56 %
Report Total:		220,659.00	49,818.60	46,038.85	95,857.45	124,801.55	56.56 %

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	157,887.00	39,135.22	36,420.64	75,555.86	82,331.14	52.15 %
0002 - GENERAL SUPPLEMENTAL FUND	50,772.00	10,683.38	9,591.21	20,274.59	30,497.41	60.07 %
0227 - VET ALLOC & DONATION FUND	12,000.00	0.00	27.00	27.00	11,973.00	99.78 %
Report Total:	220,659.00	49,818.60	46,038.85	95,857.45	124,801.55	56.56 %

Detail Budget Report

Date Range: 10/01/2024 - 10/31/2024

Account		Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Depart: 21 - VETERANS AFFAIRS Expense								
<u>0001-21-3200-000-10004</u>		WAGES-ELECTED/DEPT HEAD	66,377.00	17,743.66	5,086.36	22,830.02	43,546.98	65.61 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/09/2024	PYPKT01296	PYPKT01296 - 20241009		PYPKT01296 - 20241009 Payroll - Pay 10/				2,543.18
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/				2,543.18
<u>0001-21-3200-000-10005</u>		WAGES-DEPUTY/ASSISTANT	5,125.00	3,612.00	1,444.81	5,056.81	68.19	1.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/09/2024	PYPKT01296	PYPKT01296 - 20241009		PYPKT01296 - 20241009 Payroll - Pay 10/				722.41
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/				722.40
<u>0001-21-3200-000-12100</u>		VET AFFAIRS COMM-EXPENSES	500.00	0.00	0.00	0.00	500.00	100.00 %
<u>0001-21-3200-000-12104</u>		WAGES-VET AFFAIRS COMMISSION	2,400.00	300.00	100.00	400.00	2,000.00	83.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/				100.00
<u>0001-21-3200-000-26000</u>		OFFICE SUPPLIES	1,500.00	0.00	282.96	282.96	1,217.04	81.14 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/04/2024	APPKT01721	September2024	20241004	Amazon - office supplies	03584 - BANK OF MONTREAL			282.96
<u>0001-21-3200-000-26100</u>		MAGAZINES/PERIODICALS/BOOKS	100.00	0.00	0.00	0.00	100.00	100.00 %
<u>0001-21-3200-000-40000</u>		PUBLICATIONS/NOTICES/ADVERTISEMENTS	2,500.00	344.00	162.00	506.00	1,994.00	79.76 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/04/2024	APPKT01721	September2024	20241004	Hometown Press - advertising	03584 - BANK OF MONTREAL			86.00
10/04/2024	APPKT01721	September2024	20241004	Hometown Press - advertising	03584 - BANK OF MONTREAL			76.00
<u>0001-21-3200-000-41200</u>		POSTAGE/MAILING	200.00	0.00	0.00	0.00	200.00	100.00 %
<u>0001-21-3200-000-41300</u>		EMPLOYEE MILEAGE/MEALS	800.00	101.84	14.07	115.91	684.09	85.51 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/22/2024	APPKT01735	20240921-JP	566479	21 MILES COLFAX M&G	05034 - JOSHUA PRICE			14.07
<u>0001-21-3200-000-41400</u>		TELEPHONE SERVICES	0.00	6.28	7.95	14.23	-14.23	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/04/2024	APPKT01721	September2024	20241004	Faxage - fax line	03584 - BANK OF MONTREAL			7.95

Detail vs Budget Report

Date Range: 10/01/2024 - 10/31/2024

Account		Name		Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<u>0001-21-3200-000-42200</u>		EDUCATIONAL/TRAINING SERV		6,000.00	400.00	0.00	400.00	5,600.00	93.33 %
<u>0001-21-3200-000-44400</u>		MAINT-OFFICE/COMPUTER EQUIP		2,500.00	520.07	82.26	602.33	1,897.67	75.91 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount	
10/04/2024	APPKT01721	September2024	20241004	US Cellular - VA cell phone	03584 - BANK OF MONTREAL			46.91	
10/08/2024	APPKT01724	INS453744	566349	SERVICE CONTRACT VA 9/24/24-10/23/24	01527 - PREMIER OFFICE EQUIPMENT INC			35.35	
<u>0001-21-3200-000-48000</u>		DUES/MEMBERSHIPS		500.00	241.53	0.00	241.53	258.47	51.69 %
<u>0001-21-3210-000-33200</u>		FOOD/PROVISIONS		8,500.00	2,000.00	0.00	2,000.00	6,500.00	76.47 %
<u>0001-21-3210-000-34000</u>		RENT PAYMENTS		8,000.00	4,884.00	1,851.33	6,735.33	1,264.67	15.81 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount	
10/22/2024	APPKT01735	20241001-LR	566542	RENTAL ASSISTANCE	01816 - SUNCREST VILLAGE			404.00	
10/22/2024	APPKT01735	20241008-D&SM	566468	RENTAL ASSISTANCE	05139 - JACOB COWMAN			1,000.00	
10/22/2024	APPKT01735	45	566534	RENTAL ASSISTANCE	04689 - SPIRE PROPERTY MANAGEMENT LLC			447.33	
<u>0001-21-3210-000-34010</u>		MORTGAGE PAYMENTS		5,000.00	1,764.01	0.00	1,764.01	3,235.99	64.72 %
<u>0001-21-3210-000-34100</u>		UTILITIES-GAS & ELE		3,000.00	415.75	0.00	415.75	2,584.25	86.14 %
<u>0001-21-3210-000-34110</u>		ELECTRICITY PAYMENTS		6,000.00	2,051.43	159.24	2,210.67	3,789.33	63.16 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount	
10/22/2024	APPKT01735	AUG23 TO SEP23-SW	566404	UTILITIES (ELECTRIC) ACCT# 1118101000	00049 - ALLIANT ENERGY-IP&L			159.24	
<u>0001-21-3210-000-34120</u>		WATER PAYMENTS		2,000.00	115.53	0.00	115.53	1,884.47	94.22 %
<u>0001-21-3210-000-34130</u>		NATURAL GAS PAYMENTS		2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
<u>0001-21-3210-000-34140</u>		FUEL OIL/PROPANE PAYMENTS		2,000.00	86.14	0.00	86.14	1,913.86	95.69 %
<u>0001-21-3210-000-35400</u>		OTHER TRANSPORTATION		12,500.00	1,724.58	1,793.95	3,518.53	8,981.47	71.85 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount	
10/04/2024	APPKT01721	September2024	20241004	Kwik Star - (20) \$50 fuel cards (restricted)	03584 - BANK OF MONTREAL			1,000.00	
10/22/2024	APPKT01735	20241009-BC	566415	84 MILES IN SEP 2024	04455 - BRUCE COYLE			56.28	
10/22/2024	APPKT01735	20241009-BE	566412	231 MILES IN SEP 2024	04588 - BILL EHLER			154.77	
10/22/2024	APPKT01735	20241009-BM	566416	144 MILES IN SEP 2024	03874 - BRUCE MAACH			96.48	

Detail vs Budget Report

Date Range: 10/01/2024 - 10/31/2024

Account		Name			Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<u>0001-21-3210-000-35400</u>		OTHER TRANSPORTATION - Continued			12,500.00	1,724.58	1,793.95	3,518.53	8,981.47	71.85 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
10/22/2024	APPKT01735	20241009-BU	566413	190 MILES IN SEP 2024	04338 - BILL UMBARGER				127.30	
10/22/2024	APPKT01735	20241009-CR	566420	16 MILES IN SEP 2024	05051 - CARLA ROBESON				10.72	
10/22/2024	APPKT01735	20241009-JA	566467	68 MILES IN SEP 2024	03610 - JACK AYRES				45.56	
10/22/2024	APPKT01735	20241009-JS	566480	96 MILES IN SEP 2024	04971 - JOYCE SIMPSON				64.32	
10/22/2024	APPKT01735	20241009-LK	566488	170 MILES IN SEP 2024	03911 - LORI KORTE				113.90	
10/22/2024	APPKT01735	20241009-RW	566527	186 MILES IN SEP 2024	03779 - RON WICKMAN				124.62	
<u>0001-21-3210-000-39000</u>		FUNERAL SERVICES			3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
<u>0001-21-3210-000-39100</u>		CARE-GRAVES/MARKERS			3,000.00	2,824.40	0.00	2,824.40	175.60	5.85 %
<u>0002-21-3200-000-11000</u>		FICA-COUNTY PORTION			5,492.00	1,590.34	484.90	2,075.24	3,416.76	62.21 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
10/09/2024	PYPKT01296	PYPKT01296 - 20241009		PYPKT01296 - 20241009 Payroll - Pay 10/					238.63	
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/					246.27	
<u>0002-21-3200-000-11100</u>		IPERS-COUNTY PORTION			6,784.00	2,016.02	616.56	2,632.58	4,151.42	61.19 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
10/09/2024	PYPKT01296	PYPKT01296 - 20241009		PYPKT01296 - 20241009 Payroll - Pay 10/					308.28	
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/					308.28	
<u>0002-21-3200-000-11300</u>		EMPLOYEE GROUP INSURANCE			24,054.00	7,077.02	2,652.11	9,729.13	14,324.87	59.55 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
10/09/2024	PYPKT01296	PYPKT01296 - 20241009		PYPKT01296 - 20241009 Payroll - Pay 10/					1,299.15	
10/23/2024	PYPKT01304	PYPKT01304 - 20241023		PYPKT01304 - 20241023 Payroll - Pay 10/					1,352.96	
<u>0227-21-3210-000-42140</u>		ALLOCATION EXPENSES			10,000.00	0.00	27.00	27.00	9,973.00	99.73 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
10/04/2024	APPKT01721	September2024	20241004	Hy-Vee - 1.5 dozen donuts Colfax outreac	03584 - BANK OF MONTREAL				27.00	
<u>0227-21-3210-000-49999</u>		DONATION FUND EXPENSES			2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
Expense Totals:					191,832.00	49,818.60	14,765.50	64,584.10	127,247.90	66.33 %
21 - VETERANS AFFAIRS Totals:					191,832.00	49,818.60	14,765.50	64,584.10	127,247.90	66.33 %



JCVO Board of Supervisors Quarterly Report, 3rd Qtr. FY 2025

Description		January	February	March	Quarter
Federal					
VA Compensation/Pension Claim Submitted		2	5	11	18
Survivor Benefits/Burial Benefits/Death Pension Applications Submitted		0	1	1	2
Intent to File		16	3	4	23
Military Records ordered (DD214/Awards/Medical Records etc.)		0	0	0	0
VA Health Care Benefits applied for		2	1	9	12
State Assistance					
State Assistance Applications Submitted		0	0	0	0
County Assistance					
Number of Veterans Assisted by Jasper County (Total)		15	7	6	28
Utilities / Rent		4	5	1	10
Food / Gas Cards		11	2	5	18
Total Spent on Financial Assistance		4,777.32	2,109.52	367.62	7,254.46

Jasper County Ride VA

Quarterly Report

3rd Quarter FY25

		January	February	March	Total
Iowa City	Number of Clients	0	1	0	
	Number of Rides	0	1	0	1
Des Moines	Number of Clients	5	6	4	
	Number of Rides	7	7	5	19
Newton	Number of Clients	2	1	0	
	Number of Rides	4	1	0	5
Other Locations	Number of Clients	0	3	3	
	Number of Rides	0	3	4	7
Total By Month	Number of Clients (unduplicated)	6	9	7	0
Total By Month	Number of Rides	11	12	9	32
Number of Drivers:		6	5	6	
Mileage Reimbursement		\$ 539.00	\$ 739.40	\$ 410.90	\$ 1,689.30

Jasmine Bailey | Jasper County ISU Extension and Outreach



Jasper County

JAN 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 01/01/2025-01/31/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 21V - VETERAN AFFAIRS									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-12104		WAGES-VET AFFAIRS COMMISSION							200.00
01/02/2025	01/02/2025	818526	PYPKT01356	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
01/02/2025	01/02/2025	265319	PYPKT01356	FORD, MARTA A	0092	21V	rnu	1.00	50.00
01/29/2025	01/29/2025	818563	PYPKT01376	CHABOT, FERDINAND J	1208	21V	rnu	1.00	50.00
01/29/2025	01/29/2025	265689	PYPKT01376	FORD, MARTA A	0092	21V	rnu	1.00	50.00
0002-21-3200-000-11000		FICA-COUNTY PORTION							15.32
01/02/2025	01/02/2025	818526	PYPKT01356	CHABOT, FERDINAND J	1208	21V	cnty-MC	0.73	0.73
01/02/2025	01/02/2025	818526	PYPKT01356	CHABOT, FERDINAND J	1208	21V	cnty-SS	3.10	3.10
01/02/2025	01/02/2025	265319	PYPKT01356	FORD, MARTA A	0092	21V	cnty-MC	0.73	0.73
01/02/2025	01/02/2025	265319	PYPKT01356	FORD, MARTA A	0092	21V	cnty-SS	3.10	3.10
01/29/2025	01/29/2025	818563	PYPKT01376	CHABOT, FERDINAND J	1208	21V	cnty-MC	0.73	0.73
01/29/2025	01/29/2025	818563	PYPKT01376	CHABOT, FERDINAND J	1208	21V	cnty-SS	3.10	3.10
01/29/2025	01/29/2025	265689	PYPKT01376	FORD, MARTA A	0092	21V	cnty-MC	0.73	0.73
01/29/2025	01/29/2025	265689	PYPKT01376	FORD, MARTA A	0092	21V	cnty-SS	3.10	3.10
Account Type Expense Total:								4.00	215.32
Depart 21 - VETERANS AFFAIRS Total:								4.00	215.32
Payroll Department 21V - VETERAN AFFAIRS Total:								4.00	215.32

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	4.00	200.00
0002-GENERAL SUPPLEMENTAL FUND		15.32
Grand Total:	4.00	215.32



Jasper County

Jan 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 01/01/2025-01/31/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							2,167.20
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	ct	4.00	72.24
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	h	8.00	144.48
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	r	28.00	505.68
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	72.24
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	mt	4.00	72.24
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	r	14.00	252.84
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	s	8.00	144.48
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	sf	10.00	180.60
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	r	38.00	686.28
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	s	1.00	18.06
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	sf	1.00	18.06
0002-21-3200-000-11000		FICA-COUNTY PORTION							162.00
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC	10.11	10.11
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS	43.25	43.25
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC	10.11	10.11
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS	43.26	43.26
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC	10.48	10.48
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS	44.79	44.79
0002-21-3200-000-11100		IPERS-COUNTY PORTION							204.61
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01	68.20	68.20
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01	68.20	68.20
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01	68.21	68.21
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							904.18
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfid	20.33	20.33
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty	2.17	2.17
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfm	68.90	68.90
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfv	3.34	3.34
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty	1.80	1.80
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F	321.69	321.69
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC	7.88	7.88
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	hsa001	19.31	19.31
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfid	20.33	20.33
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty	2.18	2.18
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfldcty	4.05	4.05
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfld	9.25	9.25
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfm	68.91	68.91
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfv	3.35	3.35
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty	1.80	1.80
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F	321.69	321.69
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC	7.89	7.89
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	hsa001	19.31	19.31
Account Type Expense Total:								120.00	3,437.99
Depart 21 - VETERANS AFFAIRS Total:								120.00	3,437.99

Depart: 59 - COMMUNITY SERVICES

Expense

0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							2,167.20
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	ct	4.00	72.24
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	h	8.00	144.48
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	r	28.00	505.68

Distribution Report

Expense Range: - Payment Range: 01/01/2025-01/31/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	72.24
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	mt	4.00	72.24
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	r	14.00	252.84
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	s	8.00	144.48
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	sf	10.00	180.60
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	r	38.00	686.28
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	s	1.00	18.06
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	sf	1.00	18.06
0002-59-3100-000-11000			FICA-COUNTY PORTION						161.93
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.11
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.23
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.11
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		43.22
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.47
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.79
0002-59-3100-000-11100			IPERS-COUNTY PORTION						204.56
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.19
01/29/2025	01/29/2025	265727	PYPKT01376	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		68.18
0002-59-3100-000-11300			EMPLOYEE GROUP INSURANCE						903.86
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfcd		20.31
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfcdcty		2.15
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.90
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.31
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.80
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.87
01/02/2025	01/02/2025	265357	PYPKT01356	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.30
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfcd		20.31
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfcdcty		2.14
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfldcty		4.02
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfld		9.22
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.89
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.30
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.80
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.86
01/15/2025	01/15/2025	265539	PYPKT01364	PRICE, JOSHUA MICHAEL	1254	59C	hsa001		19.30
Account Type Expense Total:								120.00	3,437.55
Depart 59 - COMMUNITY SERVICES Total:								120.00	3,437.55
Payroll Department 59C - COMMUNITY SERVICES Total:								240.00	6,875.54

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	240.00	4,334.40
0002-GENERAL SUPPLEMENTAL FUND		2,541.14
Grand Total:	240.00	6,875.54



Jasper County

FEB 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 02/01/2025-02/28/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 21V - VETERAN AFFAIRS									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-12104				WAGES-VET AFFAIRS COMMISSION					150.00
02/26/2025	02/26/2025	266061	PYPKT01397	FORD, MARTA A	0092	21V	rnu	3.00	150.00
0002-21-3200-000-11000				FICA-COUNTY PORTION					11.48
02/26/2025	02/26/2025	266061	PYPKT01397	FORD, MARTA A	0092	21V	cnty-MC		2.18
02/26/2025	02/26/2025	266061	PYPKT01397	FORD, MARTA A	0092	21V	cnty-SS		9.30
Account Type Expense Total:								3.00	161.48
Depart 21 - VETERANS AFFAIRS Total:								3.00	161.48
Payroll Department 21V - VETERAN AFFAIRS Total:								3.00	161.48

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	3.00	150.00
0002-GENERAL SUPPLEMENTAL FUND		11.48
Grand Total:	3.00	161.48



Jasper County

Feb 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 02/01/2025-02/28/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							1,539.68
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	mt	2.00	38.72
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	r	37.50	695.45
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	s	0.50	9.03
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	ct	2.00	40.10
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	80.20
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	r	33.00	656.13
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	s	1.00	20.05
0002-21-3200-000-11000		FICA-COUNTY PORTION							113.99
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.42
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.53
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.20
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		47.84
0002-21-3200-000-11100		IPERS-COUNTY PORTION							145.38
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		70.18
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.20
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							904.23
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.33
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		2.18
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		19.32
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		68.91
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		3.34
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cf		1.81
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.70
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		20.33
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		2.17
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		19.32
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		4.05
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		9.25
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		68.90
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		3.35
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cf		1.81
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.70
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
Account Type Expense Total:								80.00	2,703.28
Depart 21 - VETERANS AFFAIRS Total:								80.00	2,703.28

Depart: 59 - COMMUNITY SERVICES

Expense

0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							1,539.68
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	mt	2.00	38.72
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	r	37.50	695.45
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	s	0.50	9.03
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	ct	2.00	40.10
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	h	4.00	80.20
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	r	33.00	656.13
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	s	1.00	20.05
0002-59-3100-000-11000		FICA-COUNTY PORTION							113.93
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		10.41
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		44.53

Distribution Report

Expense Range: - Payment Range: 02/01/2025-02/28/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.17
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		47.82
0002-59-3100-000-11100			IPERS-COUNTY PORTION						145.32
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		70.14
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.18
0002-59-3100-000-11300			EMPLOYEE GROUP INSURANCE						903.81
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.31
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.15
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.29
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.89
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.31
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.68
02/12/2025	02/12/2025	265912	PYPKT01393	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.86
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.31
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.16
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.29
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cflcty		4.02
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfltd		9.22
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.90
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.30
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.68
02/26/2025	02/26/2025	266099	PYPKT01397	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.86
Account Type Expense Total:								80.00	2,702.74
Depart 59 - COMMUNITY SERVICES Total:								80.00	2,702.74
Payroll Department 59C - COMMUNITY SERVICES Total:								160.00	5,406.02

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	160.00	3,079.36
0002-GENERAL SUPPLEMENTAL FUND		2,326.66
Grand Total:	160.00	5,406.02



Jasper County

MARCH 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 03/01/2025-03/31/2025

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							1,168.58
03/26/2025	03/26/2025	818639	PYPKT01411	MAXEY, RAMON A	1335	21V	r	37.50	1,095.54
03/26/2025	03/26/2025	818639	PYPKT01411	MAXEY, RAMON A	1335	21V	v	2.50	73.04
0001-21-3200-000-12104		WAGES-VET AFFAIRS COMMISSION							250.00
03/26/2025	03/26/2025	818638	PYPKT01411	CHABOT, FERDINAND J	1208	21V	rnu	3.00	150.00
03/26/2025	03/26/2025	266433	PYPKT01411	FORD, MARTA A	0092	21V	rnu	2.00	100.00
0002-21-3200-000-11000		FICA-COUNTY PORTION							108.52
03/26/2025	03/26/2025	818638	PYPKT01411	CHABOT, FERDINAND J	1208	21V	cnty-MC		2.18
03/26/2025	03/26/2025	818638	PYPKT01411	CHABOT, FERDINAND J	1208	21V	cnty-SS		9.30
03/26/2025	03/26/2025	266433	PYPKT01411	FORD, MARTA A	0092	21V	cnty-MC		1.45
03/26/2025	03/26/2025	266433	PYPKT01411	FORD, MARTA A	0092	21V	cnty-SS		6.20
03/26/2025	03/26/2025	818639	PYPKT01411	MAXEY, RAMON A	1335	21V	cnty-MC		16.94
03/26/2025	03/26/2025	818639	PYPKT01411	MAXEY, RAMON A	1335	21V	cnty-SS		72.45
0002-21-3200-000-11100		IPERS-COUNTY PORTION							110.31
03/26/2025	03/26/2025	818639	PYPKT01411	MAXEY, RAMON A	1335	21V	ipers 01		110.31
Account Type Expense Total:								45.00	1,637.41
Depart 21 - VETERANS AFFAIRS Total:								45.00	1,637.41
Payroll Department 21V - VETERAN AFFAIRS Total:								45.00	1,637.41

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	45.00	1,418.58
0002-GENERAL SUPPLEMENTAL FUND		218.83
Grand Total:	45.00	1,637.41



Jasper County

MAR 2025

Distribution Report

Payroll Set: cnty

Expense Range -

Payment Range 03/01/2025-03/31/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
Payroll Department: 59C - COMMUNITY SERVICES									
Depart: 21 - VETERANS AFFAIRS									
Expense									
0001-21-3200-000-10005		WAGES-DEPUTY/ASSISTANT							1,604.02
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	ct	1.13	22.56
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	r	33.63	674.18
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	s	1.25	25.07
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	sf	4.00	80.20
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	ct	5.92	118.70
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	r	21.75	436.09
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	sf	12.33	247.22
0002-21-3200-000-11000		FICA-COUNTY PORTION							118.92
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.27
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		48.19
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.28
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		48.18
0002-21-3200-000-11100		IPERS-COUNTY PORTION							151.44
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.72
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.72
0002-21-3200-000-11300		EMPLOYEE GROUP INSURANCE							890.90
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.33
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.17
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.32
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.91
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.34
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.81
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.70
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfid		20.33
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfidcty		2.17
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.32
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.91
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.33
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.81
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.88
Account Type Expense Total:								80.01	2,765.28
Depart 21 - VETERANS AFFAIRS Total:								80.01	2,765.28
Depart: 59 - COMMUNITY SERVICES									
Expense									
0001-59-3100-000-10005		WAGES-DEPUTY/ASSISTANT							1,603.98
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	ct	1.12	22.55
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	r	33.62	674.18
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	s	1.25	25.06
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	sf	4.00	80.20
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	ct	5.92	118.69
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	r	21.75	436.09
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	sf	12.33	247.21
0002-59-3100-000-11000		FICA-COUNTY PORTION							118.84
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.26
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		48.16
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cnty-MC		11.25
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cnty-SS		48.17

Distribution Report

Expense Range: - Payment Range: 03/01/2025-03/31/2025

Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
0002-59-3100-000-11100			IPERS-COUNTY PORTION						151.40
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.70
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	ipers 01		75.70
0002-59-3100-000-11300			EMPLOYEE GROUP INSURANCE						890.60
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfcd		20.31
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfcdcty		2.16
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.29
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.89
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.31
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.68
03/12/2025	03/12/2025	266286	PYPKT01406	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.86
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfcd		20.31
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfcdcty		2.16
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cffm		19.29
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfm		68.89
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfv		3.32
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	cfvcty		1.79
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	CIR4F		321.69
03/26/2025	03/26/2025	266471	PYPKT01411	PRICE, JOSHUA MICHAEL	1254	59C	CIR-DC		7.86
Account Type Expense Total:								79.99	2,764.82
Depart 59 - COMMUNITY SERVICES Total:								79.99	2,764.82
Payroll Department 59C - COMMUNITY SERVICES Total:								160.00	5,530.10

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	160.00	3,208.00
0002-GENERAL SUPPLEMENTAL FUND		2,322.10
Grand Total:	160.00	5,530.10



Jasper County

QTR REPORT

Detail vs Budget Report Account Summary

Date Range: 01/01/2025 - 03/31/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Depart: 21 - VETERANS AFFAIRS							
Expense							
<u>0001-21-3200-000-10004</u>	WAGES-ELECTED/DEPT HEAD	66,377.00	34,412.30	1,168.58	35,580.88	30,796.12	46.40 %
<u>0001-21-3200-000-10005</u>	WAGES-DEPUTY/ASSISTANT	16,510.00	7,946.44	5,310.90	13,257.34	3,252.66	19.70 %
<u>0001-21-3200-000-12100</u>	VET AFFAIRS COMM-EXPENSES	500.00	0.00	0.00	0.00	500.00	100.00 %
<u>0001-21-3200-000-12104</u>	WAGES-VET AFFAIRS COMMISSION	2,400.00	600.00	600.00	1,200.00	1,200.00	50.00 %
<u>0001-21-3200-000-26000</u>	OFFICE SUPPLIES	1,500.00	282.96	102.11	385.07	1,114.93	74.33 %
<u>0001-21-3200-000-26100</u>	MAGAZINES/PERIODICALS/BOOKS	100.00	0.00	0.00	0.00	100.00	100.00 %
<u>0001-21-3200-000-40000</u>	PUBLICATIONS/NOTICES/ADVERTISEMENTS	2,500.00	622.00	1,303.00	1,925.00	575.00	23.00 %
<u>0001-21-3200-000-41200</u>	POSTAGE/MAILING	200.00	0.00	0.00	0.00	200.00	100.00 %
<u>0001-21-3200-000-41300</u>	EMPLOYEE MILEAGE/MEALS	800.00	555.17	235.42	790.59	9.41	1.18 %
<u>0001-21-3200-000-41400</u>	TELEPHONE SERVICES	0.00	30.13	7.95	38.08	-38.08	0.00 %
<u>0001-21-3200-000-42200</u>	EDUCATIONAL/TRAINING SERV	6,000.00	400.00	0.00	400.00	5,600.00	93.33 %
<u>0001-21-3200-000-44400</u>	MAINT-OFFICE/COMPUTER EQUIP	2,500.00	954.88	585.86	1,540.74	959.26	38.37 %
<u>0001-21-3200-000-48000</u>	DUES/MEMBERSHIPS	500.00	241.53	205.00	446.53	53.47	10.69 %
<u>0001-21-3210-000-33200</u>	FOOD/PROVISIONS	8,000.00	4,000.00	0.00	4,000.00	4,000.00	50.00 %
<u>0001-21-3210-000-34000</u>	RENT PAYMENTS	10,000.00	9,817.90	3,455.00	13,272.90	-3,272.90	-32.73 %
<u>0001-21-3210-000-34010</u>	MORTGAGE PAYMENTS	7,000.00	3,385.19	449.25	3,834.44	3,165.56	45.22 %
<u>0001-21-3210-000-34100</u>	UTILITIES-GAS & ELE	2,500.00	415.75	234.40	650.15	1,849.85	73.99 %
<u>0001-21-3210-000-34110</u>	ELECTRICITY PAYMENTS	7,000.00	3,740.63	881.02	4,621.65	2,378.35	33.98 %
<u>0001-21-3210-000-34120</u>	WATER PAYMENTS	1,500.00	920.93	263.77	1,184.70	315.30	21.02 %
<u>0001-21-3210-000-34130</u>	NATURAL GAS PAYMENTS	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
<u>0001-21-3210-000-34140</u>	FUEL OIL/PROPANE PAYMENTS	1,500.00	161.51	0.00	161.51	1,338.49	89.23 %
<u>0001-21-3210-000-35400</u>	OTHER TRANSPORTATION	12,500.00	4,244.14	1,869.69	6,113.83	6,386.17	51.09 %
<u>0001-21-3210-000-39000</u>	FUNERAL SERVICES	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
<u>0001-21-3210-000-39100</u>	CARE-GRAVES/MARKERS	3,000.00	2,824.40	0.00	2,824.40	175.60	5.85 %
<u>0002-21-3200-000-11000</u>	FICA-COUNTY PORTION	6,340.00	3,171.46	530.23	3,701.69	2,638.31	41.61 %
<u>0002-21-3200-000-11100</u>	IPERS-COUNTY PORTION	7,825.00	3,817.68	611.74	4,429.42	3,395.58	43.39 %
<u>0002-21-3200-000-11300</u>	EMPLOYEE GROUP INSURANCE	36,607.00	13,285.45	2,699.31	15,984.76	20,622.24	56.33 %
<u>0227-21-3210-000-42140</u>	ALLOCATION EXPENSES	10,000.00	27.00	0.00	27.00	9,973.00	99.73 %
<u>0227-21-3210-000-49999</u>	DONATION FUND EXPENSES	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
Expense Totals:		220,659.00	95,857.45	20,513.23	116,370.68	104,288.32	47.26 %
21 - VETERANS AFFAIRS Totals:		220,659.00	95,857.45	20,513.23	116,370.68	104,288.32	47.26 %
Report Total:		220,659.00	95,857.45	20,513.23	116,370.68	104,288.32	47.26 %

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	157,887.00	75,555.86	16,671.95	92,227.81	65,659.19	41.59 %
0002 - GENERAL SUPPLEMENTAL FUND	50,772.00	20,274.59	3,841.28	24,115.87	26,656.13	52.50 %
0227 - VET ALLOC & DONATION FUND	12,000.00	27.00	0.00	27.00	11,973.00	99.78 %
Report Total:	220,659.00	95,857.45	20,513.23	116,370.68	104,288.32	47.26 %



Jasper County

QTR REPORT

Detail vs Budget Report

Account Detail

Date Range: 01/01/2025 - 03/31/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Depart: 21 - VETERANS AFFAIRS							
Revenue							
<u>0001-1-21-3200-849000</u>	MISCELLANEOUS	0.00	-1,000.00	0.00	-1,000.00	1,000.00	0.00 %
<u>0001-2-21-3200-262600</u>	VETERANS GRANTS	-10,000.00	0.00	0.00	0.00	-10,000.00	-100.00 %
<u>0001-2-21-3200-810000</u>	DONATIONS	0.00	-75.00	-518.50	-593.50	593.50	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
01/07/2025	CLPKT02893	R00391756		TIMOTHY R JOHNSON DONATIONS TIMOT			-50.00
01/13/2025	CLPKT02897	R00391831		AMERICAN LEGION NEWTON POST 111 RI			-468.50
<u>0227-2-21-3210-262700</u>	VA STATE ALLOCATION	-10,000.00	-10,300.00	0.00	-10,300.00	300.00	3.00 %
Revenue Totals:		-20,000.00	-11,375.00	-518.50	-11,893.50	-8,106.50	-40.53 %
21 - VETERANS AFFAIRS Totals:		-20,000.00	-11,375.00	-518.50	-11,893.50	-8,106.50	-40.53 %
Report Total:		-20,000.00	-11,375.00	-518.50	-11,893.50	-8,106.50	-40.53 %

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	-10,000.00	-1,075.00	-518.50	-1,593.50	-8,406.50	-84.07 %
0227 - VET ALLOC & DONATION FUND	-10,000.00	-10,300.00	0.00	-10,300.00	300.00	3.00 %
Report Total:	-20,000.00	-11,375.00	-518.50	-11,893.50	-8,106.50	-40.53 %

Proposed Schedule – Pending Board Approval

2025 COUNTY HOLIDAYS – Observed Dates

NEW YEAR'S DAY – JANUARY 1, 2025 (Wednesday)

PRESIDENT'S DAY – FEBRUARY 17, 2025 (Monday)

GOOD FRIDAY – APRIL 18, 2025 (Friday)

MEMORIAL DAY – MAY 26, 2025 (Monday)

INDEPENDENCE DAY – JULY 4, 2025 (Friday)

LABOR DAY – SEPTEMBER 1, 2025 (Monday)

THANKSGIVING HOLIDAY– NOVEMBER 27 & 28, 2025 (Thursday & Friday)

**CHRISTMAS HOLIDAY – DECEMBER 24 & 25, 2025
(Wednesday, Thursday & Friday)**

Special notations:

Veterans Day: Qualified veterans will be allowed to have Veterans Day off but must inform their supervisor in advance. A qualified veteran is someone who served and was honorably discharged, or are currently serving, in any branch of the military. The County reserves the right to request a copy of the employee's DD214 if there is a question of discharge status.

The County Attorney's office will observe Martin Luther King Day on Monday Jan. 20, 2025, and not President's Day to coincide with the judicial holiday schedule.

Secondary Roads / PPME Members will follow the holiday schedule established in the current collective bargaining agreement for the life of the contract.

Resolution 25-

WHEREAS, The Jasper County Sheriff's Department has the need for and has requested that the Jasper County Board of Supervisors create the permanent full-time position of School Resource Officer.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the permanent full-time position of School Resources Office.

**This position is for the Baxter School District*

Resolution adopted this 27th day of May 2025.

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 22 05/27/25 PAGE

Resolution 25-

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

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

**This position is to provide contractual law enforcement coverage with the City of Baxter, Iowa.*

Resolution adopted this 27th day of May 2025.

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 22 05/27/25 PAGE

L-C050(D05BRPCC)--73-50

Jasper County

Bid Tabulation

Project Award Amount: \$0.00

Route:

Location:

Work Type: Bridge Deck PCC

Letting Date: 5/22/2025 02:00 PM

Approximate Start Date: 5/28/2025

Contract Period: 5 Work Days

Award Recommendation: MANATT'S, INC.

Rank	Contractor	Total Bid	Percent of Estimate	% Over Low Bid
1	MANATT'S, INC.	\$14,800.50	93.97%	0.00%

Jasper County Bid Tabulation

				Engineer's Estimate		MANATT'S, INC. 1775 OLD HIGHWAY 6 BROOKLYN, IA 52211-0535	
	Item Number/Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price
1.	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	90.0	CY	\$175.00	\$15,750.00	\$164.45	\$14,800.50
Contract Totals				\$15,750.00		\$14,800.50	
Percent of Estimate				100.00%		93.97%	

BIDDING PROPOSAL FOR JASPER COUNTY

Project Number: L-C050(D05BRPCC)--73-50

Type of Work: Bridge Deck PCC

System: Local

Miles: 0.000

Location and Description :

This bid is for MATERIAL AND HAULING TO SITE.

Site is located on N 107th Ave W, East of W 100th St N 1.2 Miles.

Mix should meet the requirements in Section 2403 of the Standard Specifications for Highway and Bridge Construction manual.

Class 3i Durability Coarse Aggregate, C Mix. May use fly ash as per Spec Section 2403.

Proposal of:

Name of Bidder

Street Address

City

State

Zip Code

Federal Tax I.D. Number

Phone

Fax

Email

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the provisions contained herein; that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases; that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein; that the bidder proposes to timely furnish the specified material in the quantities required and to furnish the machinery, equipment, labor and expertise necessary to competently complete this project by the time specified; that no state or county official or employee has a direct or indirect interest in the contract which would cause violation of Iowa Code Section 314.2; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in a violation of Iowa Code Section 452A.17(8).

If this bid is accepted, Bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications; to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages, which shall accrue at the daily rate specified below, for each additional working day the work remains uncompleted; and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Work Days

Date Type

Date

Liquidated Damages Per Day

5

Approximate Start Date

5/28/2025

\$0.00

Proposal Guaranty: \$0.00

Enclosed herewith is a certified check, credit union share draft, Cashier's Check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by bidder that the said guaranty document shall be retained by the Contracting Authority as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

The signing of this Bid Document shall serve as an unsworn declaration that, I (the owner, partner, President, other corporate officer, or an authorized representative) hereby certify under penalty of perjury under the laws of the United States and the State of Iowa that I have read, understand, and accept the Bidding Certifications and other provisions contained in this Proposal Notice.

Signature

Date

Signature

Date

Date of Letting: Thursday, May 22, 2025, 02:00 PM, Engineer's Office, Newton, Iowa

SCHEDULE OF PRICES -- PROPOSAL
Jasper County, Iowa -- Project L-C050(DO5BRPCC)--73-50

Type of work : Bridge Deck PCC

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	Units	Quantity	Unit Price	Total
Bridge Deck PCC					
1. 2403 - 0100010	STRUCTURAL CONCRETE (BRIDGE)	CY	90.0	164.45	14,800.50
Total Bid				\$	14,800.50

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

ITEM TO INCLUDE ON AGENDA

JASPER COUNTY, IOWA

May 27, 2025

9:30 A.M.

Jasper Rail Park Urban Renewal Plan

- Resolution fixing date for a public hearing on the proposal to enter into a Development Agreement with Iowa Interstate Railroad, LLC.

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21,
CODE OF IOWA, AND THE LOCAL RULES OF THE
COUNTY.

May 27, 2025

The Board of Supervisors of Jasper County in the State of Iowa, met in _____ session, in the Supervisors Room, County Courthouse, 101 1st Street N, Newton, Iowa, at 9:30 A.M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ then introduced the following proposed Resolution entitled "RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH IOWA INTERSTATE RAILROAD, LLC, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Board Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared the Resolution duly adopted as follows:

RESOLUTION NO. _____

RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON
THE PROPOSAL TO ENTER INTO A DEVELOPMENT
AGREEMENT WITH IOWA INTERSTATE RAILROAD, LLC,
AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, by Resolution No. 25-50, adopted May 6, 2025, this Board found and determined that certain areas located within the County are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Jasper Rail Park Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Jasper Rail Park Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which Plan is on file in the office of the Recorder of Jasper County; and

WHEREAS, the Plan is expected to be amended by an Amendment No. 1 on June 17, 2025; and

WHEREAS, it is desirable that properties within the Area be redeveloped as part of the overall redevelopment area covered by said Plan; and

WHEREAS, the County has received a proposal from Iowa Interstate Railroad, LLC (the "Railroad"), in the form of a proposed Development Agreement (the "Agreement") by and between the County and the Railroad, the purpose of which is to create a certified rail park ("Rail Park") and to promote economic development and create and maintain jobs within the County; and

WHEREAS, the Railroad is party to two option agreements with land owners ("Purchase Options") to purchase land located within the Urban Renewal Area, as defined and legally described in the Agreement ("Development Property"), and the Railroad intends to purchase such land and prepare it for development in order to increase the availability of rail-served industrial sites for employers in the County; and

WHEREAS, the Agreement proposes that the County will contribute \$5,750,000 to the Development Property Escrow Account (the "County Contribution") in support of the Railroad's purchase of the Development Property, under the terms and following satisfaction of the conditions set forth in the Agreement; and

WHEREAS, Chapters 15A and 403, Code of Iowa, (the "Urban Renewal Law") authorize counties to make payments for economic development in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Chapter, and to levy taxes and assessments for such purposes; and

WHEREAS, the Board has determined that the Agreement is in the best interests of the County and the residents thereof and that the performance by the County of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the County's performance thereunder is in furtherance of appropriate economic development activities and objectives of the County within

the meaning of Chapters 15A and 403, Code of Iowa, taking into account the factors set forth therein; and

WHEREAS, neither the Urban Renewal Law nor any other Code provision sets forth any procedural action required to be taken before said economic development activities can occur under the Agreement, and pursuant to Section 331.301(5), Code of Iowa, it is deemed sufficient if the action hereinafter described be taken and the County Auditor publish notice of the proposal and of the time and place of the meeting at which the Board proposes to take action thereon and to receive oral and/or written objections from any resident or property owner of said County to such action.

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY IN THE STATE OF IOWA:

Section 1. That this Board meet in the Supervisors Room, County Courthouse, 101 1st Street N, Newton, Iowa, at 9:30 A.M. on June 17, 2025, for the purpose of taking action on the matter of the proposal to enter into a Development Agreement with Iowa Interstate Railroad, LLC.

Section 2. That the County Auditor is hereby directed to cause at least one publication to be made of a notice of said meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in said County, said publication to be not less than four (4) clear days nor more than twenty (20) days before the date of said public meeting.

Section 3. The notice of the proposed action shall be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING OF THE BOARD OF SUPERVISORS
OF JASPER COUNTY IN THE STATE OF IOWA, ON THE MATTER
OF THE PROPOSAL TO ENTER INTO A DEVELOPMENT
AGREEMENT WITH IOWA INTERSTATE RAILROAD, LLC, AND
THE HEARING THEREON

PUBLIC NOTICE is hereby given that the Board of Jasper County in the State of Iowa, will hold a public hearing on June 17, 2025, at 9:30 A.M. in the Supervisors Room, County Courthouse, 101 1st Street N, Newton, Iowa, at which meeting the Board proposes to take action on the proposal to enter into a Development Agreement (the "Agreement") with Iowa Interstate Railroad, LLC (the "Railroad").

The Railroad is party to two option agreements with land owners ("Purchase Options") to purchase land located within the Jasper Rail Park Urban Renewal Area, as defined and legally described in the Agreement ("Development Property"), and the Railroad intends to purchase such land and prepare it for development as a rail park in order to increase the availability of rail-served industrial sites for employers in the County.

The Agreement proposes that the County will contribute \$5,750,000 to the Development Property Escrow Account (the "County Contribution") in support of the Railroad's purchase of the Development Property, under the terms and following satisfaction of the conditions set forth in the Agreement. It is contemplated that the County's Contribution will be reimbursed by the Railroad with a portion of the net sales proceeds from the sale of the Development Property to third-party industrial businesses locating in the rail park.

A copy of the Agreement is on file for public inspection during regular business hours in the office of the County Auditor, Courthouse, Jasper, Iowa.

At the above meeting the Board shall receive oral or written objections from any resident or property owner of said County, to the proposal to enter into the Agreement with the Railroad. After all objections have been received and considered, the Board will at this meeting or at any adjournment thereof, take additional action on the proposal or will abandon the proposal to authorize said Agreement.

This notice is given by order of the Board of Supervisors of Jasper County in the State of Iowa, as provided by Sections 331.301(5) and 331.305, Code of Iowa.

Dated this _____ day of _____, 2025.

County Auditor, Jasper County in the State of Iowa

(End of Notice)

PASSED AND APPROVED this 27th day of May, 2025.

Chairperson, Board of Supervisors

ATTEST:

County Auditor

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF JASPER

)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective county offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2025.

(SEAL)

County Auditor, Jasper County, State of Iowa

CONTRACT DECLARATIONS AND EXECUTION

Contract #: PHTHSME25106		Procurement type/#: less than \$15K
CONTRACT INFORMATION		
Title of Contract: Paul Coverdell Grant for Medicolegal Death Investigation Course		
Start Date: June 2, 2025	End Date of Base Term of Contract: June 4, 2025	End Date of Contract*: June 4, 2025
*Possible Extension(s): N/A		
CONTRACT FUNDING:		
Maximum Contract Amount: \$1,600.00	Maximum Base Term Amount: \$1,600.00	ANNUAL funding amount by source: FEDERAL: \$1,6000.00 STATE: \$0 OTHER:\$0
IowaGrants.gov Registration and Access		
<p>The Agency utilizes an electronic grant management system (IowaGrants.gov) for the contract activities for this project, referred to as a Grant Tracking Site. It is the Contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants. The Contractor's designated Grantee Contact is the individual who shall regulate and assign access of appropriate individuals to this grant site on behalf of the Contractor. The Contractor acknowledges that all assigned individuals to the Grant Tracking site have full rights (add, modify, and delete) for all Grant Tracking Site components including contracts and contract related forms, including but not limited to work plans, personnel, budgets, and reporting forms, and claims submission.</p>		

Parties to the Contract. This Contract must be signed by all parties before the Contractor provides any Deliverables. The Agency is not obligated to make payment for any Deliverables provided by or on behalf of the Contractor before the Contract is signed by all parties. The Contract is entered into by the following parties:

CONTRACTOR (hereafter "Contractor"):

Contractor Legal Name and Principal Address (including DBA): Jasper County Board of Supervisors 101 1st Street N Newton, IA 50208-3272	Last Four Digits of Contractor's Tax ID #: 5041
	IowaAdvantage Vendor Code: 00002129997
Organized under the laws of: N/A	Type of Business: Government
Contractor's authorized officials. The Contractor shall notify the Agency in writing within ten (10) working days of any change of Contractor's Authorized Officials identified in this section.	
Contractor's Contract Manager This individual is responsible for financial and administrative matters of this contract. Name: Jenna Jennings Title: Auditor EEmail: jjennings@jaspercounty.iowa.gov Phone: 641-792-7016	Contractor's IowaGrants Grantee Contact Name: Brandon Talsma Title: Jasper County Supervisor EEmail: btalsma@jasperia.org Phone: 641-792-7016
Contractor's Program Manager Name: Patrick Edwards M.D. Title: Jasper County Medical Examiner EEmail: edwardsp@newtonclinic.com Phone: 641-521-7588	Contractor's Billing/Claims Contact Name: Jenna Jennings Title: Auditor EEmail: jjennings@jaspercounty.iowa.gov Phone: 641-792-7016

Agency of the State (hereafter "Agency"):	
Name/Principal Address of Agency: Iowa Department of Health and Human Services Lucas State Office Building, 321 East 12th Street Des Moines, IA 50319-1002	This space is intentionally left blank.
Agency authorized officials.	
Agency Contract Owner Name: Dennis Klein, M.D. EEmail: dennis.klein@hhs.iowa.gov	Agency Contract Manager Name: Aaron Hallengren EEmail: aaron.hallengren@hhs.iowa.gov Phone: 515-725-1409
Agency Program Manager Name: Aaron Hallengren EEmail: aaron.hallengren@idph.iowa.gov Phone: 515-725-1409	This space is intentionally left blank.

Contract Execution

The Contractor agrees to perform the work and to provide the services described in the Contract stated herein. In consideration of the mutual covenants in this Contract and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into this Contract and have caused their duly authorized representatives to execute this Contract.

The parties hereto have executed this contract on the day and year last specified below.

For and on behalf of the Agency:

By: _____

Dennis Klein, M.D., State Medical Examiner

Insert date (only required if not a digital
signature): _____

For and on behalf of the Contractor:

By: _____

Insert date (only required if not a digital
signature): _____

SECTION 1: Special Terms

1.1 Special Terms Definitions.

“Additional Grantee Contacts” means the additional individuals that are registered users in IowaGrants.gov that are added to the Grant Tracking Site and have full rights (add, modify, and delete) to the information within the Grant Tracking Site.

“Contract Documents Component” means the component of the Grant Tracking Site that will contain the final, executed Contract, any amendments and other contractual related documents.

“Grant Components” are the various components or forms that make up the Grant Tracking Site. The components will contain information that make up the entire Grant Tracking Site, this includes, but is not limited to; contract documents, contractor work plans, key personnel or staffing plans for the project, subcontract plans, budgets, progress reporting, correspondence (communication), claims reporting, submission and payment tracking, and site visits.

“Grant Tracking Site” means the components that make up the electronic site established for contract monitoring and management within IowaGrants.gov.

“Grantee” is the term used for the Contractor within the IowaGrants.gov system.

“Grantee Contact” means the individual that is a registered user in IowaGrants.gov and is authorized by the Contractor to assign other registered users as Additional Grantee Contacts to the Grant Tracking Site.

“IowaGrants.gov or IowaGrants” means the web-based, electronic grant management system utilized by the Agency for contract monitoring and management.

“Performance measures” means measures that assess the Deliverables or activity under this Contract. Performance measures include, but are not limited to quality, input, output, efficiency, and outcome measures.

1.2 Contract Purpose.

Provide funding for county medicolegal death investigator training in Ankeny, Iowa June 2-4, 2025.

1.3 Scope of Work.

1.3.1 Contractor's Work Plans and Deliverables:

A. Work Plans. The Contractor will develop and implement Work Plans compliant with the Deliverables and timelines listed in section B. The Contractor will submit work plans for Agency approval. Work plans will be maintained in the Grant Tracking Site. All work plan revisions must be approved by the Agency prior to implementation. Requests for work plan revisions must be received by the Agency through the correspondence Component within the Grant Tracking Site on or before May 8, 2025.

B. Deliverables. In compliance with the Agency-approved work plan within IowaGrants, the Contractor shall complete the following deliverables and work:

1.3.1.1 Attend Medicolegal Death Investigator Training on June 2-4, 2025, in Ankeny, Iowa.

1.3.1.2 Provide Certificate of Completion to the Agency.

1.3.1.3 Submit Claim.

1.3.2 Contractor's Personnel for Project Implementation. The Contractor shall maintain an accurate listing of staff specified and accountable for project implementation, meeting all minimum staffing requirements such as education and experience, as required by the Agency, within the personnel form Component, located in the IowaGrants Grant Tracking Site. This Component is incorporated by reference to this Contract.

The Contractor shall notify the Agency in writing through the Correspondence within ten (10) working days of any change of staff identified and updates to the plan is required. Modifications to Agency-approved/current versions of personnel forms require Agency negotiation of the Component. The Contractor shall submit a written justification to the Agency through the Correspondence component for requests to modify the personnel Component.

1.3.3 Required Progress Reporting and Monitoring.

1.3.3.1 Progress (Status Reports) The Agency requires the Contractor to report on the progress and performance of the Deliverables and work plans through regular progress reporting. Performance of Contractors completion of deliverables pursuant to the Agency approved work plans will be monitored through progress reports as outlined in this section. The Agency will schedule the various required reports within the progress report Component of the Contractor's Grant Tracking Site. The Contractor shall complete and submit the following reports, data and information by the deadlines provided by the Agency. Reports shall be submitted in the Grant Tracking Site located in IowaGrants, in the Progress Reports or Status Reports component unless notified otherwise below. Upon Contractor's completion and submission of required reports by the scheduled due dates, the Agency will review and either approve or require additional information via an IowaGrants Negotiation process. The Agency shall review and monitor submitted reports, as well as other data and information for completeness, timeliness, and overall performance pursuant to the Contract.

- Submit certificate of completion prior to submitting claim.

1.3.4 Site Visit Reviews (may be in person or virtual). The Agency may elect to conduct site reviews, which may be in person, or via IowaGrants virtual platform, or other method as deemed appropriate by the Agency. The frequency and need for site reviews will be determined at the discretion of the Agency.

1.4 Performance Measure and Monitoring Expectations.

Reimbursement of expenses under the contract will be based upon successful performance in meeting the requirements and deliverables outlined in section 1.6.2. All deliverables must meet Agency approval prior to payment of the reimbursement. Failure to provide deliverables meeting Agency satisfaction will result in non-payment of corresponding deliverable

1.5 Agency Monitoring and Review.

The Contract Manager or designee will use the results of monitoring activities and other relevant data to assess the Contractor's overall performance and compliance with the Contract. At a minimum, the Agency will conduct a review of performance measures, work plans, progress (status) report submissions, claims, and, as applicable, site visits; however, reviews may occur more frequently or via additional methods, at the Agency's discretion. As part of the review(s), the Agency may require the Contractor to provide additional data or documentation. The Agency may consider information from other sources.

In cases of request for additional information, data, site visits, meetings, etc.; The Contractor shall ensure the cooperation of the Contractor's employees, agents, and board members in such efforts and shall provide all requested information to the Agency in the manner determined by the Agency. The Contractor also agrees that the Agency or the Agency's duly authorized and identified agents or representatives of the state and federal governments shall have the right to access any and all information pertaining to the Contract, conduct site visits, conduct quality assurance reviews, review Contract compliance, assess management controls, assess the Contract services and activities, and provide technical assistance.

Following each site visit or review of information, the Agency may submit a written report to the Contractor which identifies the findings. The Agency may require one or more meetings to discuss the outcome of a review. Meetings may be held in person or virtually, whichever is deemed most appropriate as solely determined by the Agency. During the review meetings, the parties will discuss the Deliverables that have been provided or are in process under this Contract, achievement of the performance measures, and any concerns identified through the Agency's contract monitoring or review activities.

1.5.1 Problem Reporting.

1.5.1.1 Identification of Deficiencies. As stipulated by the Agency, the Contractor and/or Agency shall provide a report listing any problem or concern encountered. Records of such reports and other related communications issued in writing during the course of Contract performance shall be maintained by the parties. At the next scheduled meeting after a problem has been identified in writing, the party responsible for resolving the problem shall provide a report setting forth activities taken or to be taken to resolve the problem together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that will facilitate problem resolution. The Agency has final authority to approve problem-resolution activities.

The Agency's acceptance of a problem report shall not relieve the Contractor of any obligation under this Contract or waive any other remedy. The Agency's inability to identify the extent of a problem or the extent of damages incurred because of a problem shall not act as a waiver of performance or damages under this Contract.

1.5.1.2 Addressing Deficiencies. To the extent that Deficiency(s) are identified in the Contractor's performance and notwithstanding other remedies available under this Contract, the Agency may require the Contractor to develop and comply with a corrective action plan or performance improvement plan with time frames acceptable to the Agency to resolve the Deficiencies. The plan shall be submitted to the Agency for approval within timeframes specified by the Agency. Upon Agency approval of the plan, the Contractor shall implement and comply with the plan.

1.6 Contract Payment Clause.

1.6.1 Pricing. In accordance with the payment terms outlined in this section and the Contractors completion of the Scope of Work as set forth in this contract, the Contractor will be compensated an amount not to exceed \$1,600.00 during the entire term of this Contract, which includes any extensions or renewals thereof.

Contractors may not exceed the available funds for each contract year as outlined in the Payment Table below and may not carryover funds into a consecutive contract year without a written amendment executed by all parties.

Annual reimbursements shall not exceed the following:

Payment Table		
Contract Year	Period of anticipated available funds*	Anticipated Funding Amount
Contract Year 1 (Base term)	July 1, 2024 – June 30, 2025	\$1,600.00

*Available funds within the Grant Tracking Site will be based on the annual period, on a cumulative basis.

Note: continued payment for contract extension years is contingent upon extension of the Contract.

1.6.2 Payment Methodology/Reimbursement for Services (Budgets).

In accordance with the payment terms outlined in this section and the Contractors completion of the Scope of Work as set forth in this Contract, the Contractor will be reimbursed for eligible expenses pursuant to the reimbursement methodology for each annual period as outlined in the IowaGrants Grant Tracking Site budget component(s). As required by the Agency, the Contractor shall propose budgets for the period of time and in the format determined by the Agency within the IowaGrants Grant Tracking Site with each annual period, renewal or extension of the Contract.

It is anticipated that budgets will be added on an annual basis, pursuant to the Payment Table, available funding column above in section 1.6.1. Notice: The award amount listed within the IowaGrants Grant Tracking Site (budget form and award amount) may be lower than the maximum contract funding amounts listed in the Contract Funding portion of the Contract Declarations and Execution page.

The Agency approved budgets, located in the IowaGrants grant site for this Contract, are incorporated by reference. Reimbursement for expenses will be in compliance with the Agency approved budget(s).

1.6.2.1 Deliverable-based Reimbursement. Reimbursement under this Contract will be deliverable-based pursuant to the determined deliverable. Reimbursement under the contract will be based upon the Contractor's successful completion of the deliverable. All deliverables must meet Agency approval prior to payment of the reimbursement amount. Failure to provide deliverables meeting Agency satisfaction will result in non-payment of corresponding deliverable.

The amounts determined per deliverable are fixed costs, all inclusive and no other costs or expenses will be provided to the Contractor. The Agency approved deliverable-based budgets will be marked as the current version in the IowaGrants Grant Tracking Site. Changes to a deliverable description or changes to fixed costs for specific deliverable(s) that will not change the overall annual budget may be allowed but require prior written approval by the Agency. The Contractor shall submit a written justification request to the

Agency for the proposed change. If approved, the Agency will negotiate the budget form and make approved changes as the current version. Any other budget modifications will require an amendment, see section 1.6.2.2.

1.6.2.2 Budget modifications. Modifications to Agency-approved/current version budgets require Agency review and written approval prior to allowing the change, and the change may require an amendment to the Contract. The Contractor shall submit a written justification to the Agency for requests to modify budgets. The following situations are examples that will require a Contract amendment, however, the Agency may, at our sole discretion, require Contract amendments for additional situations:

- When the Contractor anticipates expenditures against a budget line, unit cost, or Deliverable item not previously approved or open.
- When a fixed cost or cost per unit changes.
- When the annual or total contract amount changes.

1.6.3 Reimbursable Expenses. Unless otherwise agreed to by the parties in an amendment or change order to the Contract that is executed by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State for any Services or Deliverables provided by or on behalf of the Contractor pursuant to this Contract. The Contractor shall be solely responsible for paying all costs, expenses, and charges it incurs in connection with its performance under this Contract.

1.6.3.1 Travel Reimbursement Limitations. If the Contract requires the Agency to reimburse the Contractor for costs associated with transportation, meals, and lodging incurred by the Contractor for travel, such reimbursement shall be limited to travel directly related to the services performed pursuant to this Contract that has been approved in advance by the Agency in writing. Travel-related expenses shall not exceed the maximum reimbursement rates applicable to employees of the State of Iowa as set forth in the [Department of Administrative Services' State Accounting Policy and Procedures Manual, Section 210](#), and must be consistent with all Iowa Executive Orders currently in effect. The Contractor agrees to use the most economical means of transportation available and shall comply with all travel policies of the State. The Agency will **not** reimburse the Contractor travel amounts in excess of limits established by the Iowa Department of Administrative Services.

1.6.3.2 Lodging Restrictions. To be reimbursed for lodging that occurred at a lodging provider that must pay Iowa hotel/motel taxes, prior to the lodging event, the Contractor shall confirm that the lodging provider has received the Human Trafficking Prevention Training Certification at the website maintained by the Iowa Department of Public Safety, currently at <https://stopthiowa.org/certified-locations>, as required by Iowa Code § 80.45A(5). The Contractor shall submit to the Agency a screenshot of this verification showing the lodging provider is a certified location with the claim for reimbursement. This applies to all in-state lodging, conferences, meetings, or any other state funded event. Use of lodging providers who are not certified will not be reimbursed. Certification of a lodging provider will be verified by the Agency before reimbursing this expenditure in a claim.

1.6.4 Payment Terms.

1.6.4.1 Timeframes for Regular Submission of Claims. The Contractor shall submit a claim and any required supporting documentation itemizing work performed and for services rendered in accordance with this Contract and the Reimbursement for Services

budget. The claim shall be submitted monthly in the Grant Tracking Site within 30 days of the month of expenditures.

Unless a longer time frame is provided by federal law, and in the absence of the express written consent of the Agency, all Claims shall be submitted within six months from the last day of the month in which the services were rendered.

Claim Adjustments: All adjustments made to Claims shall be submitted to the Agency within ninety (90) days from the date of the Claim being adjusted. Claims shall comply with all applicable rules concerning payment of such claims.

1.6.4.2 Payment of Claims. The Agency shall verify the Contractor's performance of the provision of Services/Deliverables and timeliness of Claims before making payment. The Agency will review for accuracy and either approve or require additional information or edits to the Claim via an IowaGrants Negotiation process. The Agency may elect not to pay claims that are considered untimely as defined in this Contract. Final Claim payment may be withheld until all contractually required reports have been received and accepted by the Agency. At the end of the contract period, unobligated contract amount funds shall revert to the Agency.

The Agency shall pay all approved Claims in arrears and in conformance with Iowa Code 8A.514. The Agency may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.

1.6.4.3 Submission of Claims at the End of State Fiscal Year (SFY). Notwithstanding the time frames above, and absent (1) longer timeframes established in federal law or (2) the express written consent of the Agency, the Contractor shall submit all Claims to the Agency for payment by August 1st for all services performed in the preceding state fiscal year (the State fiscal year ends June 30), regardless of funding source.

1.6.4.4.1 Late End of SFY Claims. The Agency will not automatically pay end of state fiscal year claims that are considered untimely. If the Contractor seeks payment for the end of state fiscal year claim(s) submitted after August 1st, the Contractor may submit the late claim(s). The Agency may require a justification from the Contractor for the untimely submission. The Agency may reimburse the claim if funding is available after the end of the state fiscal year. If funding is not available after the end of the state fiscal year, the Agency may submit the claim to the Iowa State Appeal Board for a final decision regarding reimbursement of the claim.

1.7 Additional Contract Conditions.

1.7.1 Revisions to Grant Tracking Site Components. The Contractor shall ensure all IowaGrant Grant Tracking Site Component information is accurate and current. This is inclusive of personnel, work plans, subcontract plans and budget forms. Requests by the Contractor for access to update the Grant Tracking site components shall be submitted through correspondence to the Contract Manager. The Component will be sent via negotiation within IowaGrants Grant Tracking site to the Contractor and must be revised and returned in a timely manner. If a revision is submitted by the Contractor and approved by the Agency, an amendment to the contract may be required and the revised Component shall be made the current version by the Contract Manager.

1.7.2 Close Out Duties. In compliance with General Terms Section 2.5.6, the Contractor shall complete the close out duties within the IowaGrants Grant Tracking Site for this Contract.

1.8 Insurance Certificate. Reserved.

1.9 Data Sharing. Reserved.

1.10 Incorporation of General and Contingent Terms.

1.10.1 General Terms for Service Contracts ("Section 2"). The General Terms for Service Contracts effective August 1, 2023 as posted to the Agency's website at [Service Contracting | Health & Human Services \(iowa.gov\)](https://www.iowa.gov/service-contracting) are incorporated into the Contract by reference. The General Terms for Service Contracts may be referred to as Section 2. By signing the Contract, the Contractor certifies that they have reviewed and agrees to all the terms set forth therein and has not made any changes.

1.10.2 Contingent Terms for Service Contracts ("Section 3"). The Contingent Terms for Services Contracts Effective August 1, 2023 as posted to the Agency's website at [Service Contracting | Health & Human Services \(iowa.gov\)](https://www.iowa.gov/service-contracting) are incorporated into the Contract by reference. The Contingent Terms for Service Contracts may be referred to as Section 3. By signing the Contract, the Contractor certifies that they have reviewed and agrees to all the terms set forth therein and has not made any changes.

1.11 Additional Terms. Reserved.

Is the Contractor subject to Iowa Code Chapter 8F?

No, this contract is NOT subject to Iowa Code chapter 8F.

Federal Subrecipient Reporting and FFATA Reporting:

Federal Subrecipient Reporting required?
No

Federal Funding Accountability and Transparency Act (FFATA) Reporting required by Contractor? NO

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$453,015.00

Newton, Iowa, May 27, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four hundred fifty three thousand fifteen dollars and 00/100***

From: 0802- Amended
JC 28E Subfund

To: 2015 (2007) TPI Refunded

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1549

Teresa Anderson, Deputy

Auditor/Designee

This transfer will cover the following bond:
\$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$450,997.67

Newton, Iowa, May 27, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four hundred fifty thousand nine hundred ninety seven dollars and 67/100***dollars

From: 0001- General
Fund

To: Various Funds
(See list below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1550

Teresa Anderson, Deputy Auditor/Designee

From Fund	To Fund	Amount
0001- General Fund	1500 - Courthouse Cap Project	\$ 60,000.00
0001- General Fund	1502 - County Capital Project	\$ 169,000.00
0001- General Fund	1503 - Armory Capital Project	\$ 20,000.00
0001- General Fund	1510 - Koppin Capital Project	\$ 28,000.00
0001- General Fund	1525 - County LEC Capital Project	\$ 155,000.00
0001- General Fund	2080 - Solar Project	\$ 12,073.00
0001- General Fund	2008 - Sheriff Radio Debt Payment	\$ 6,924.67
		<u>\$ 450,997.67</u>

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$230,055.00

Newton, Iowa, May 27, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Two hundred thirty thousand fifty five dollars and 00/100***

From: 1520- (2023)
Legacy Plaza Cap Proj

To: 2005 - (2023) Legacy Plaza
Debt Service

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1551

Teresa Houbert, Deputy
Auditor/Designee

1520 - (2023) Legacy Plaza Cap Proj
0066 - Legacy Plaza Econ Development
2013 - (2012C)
0001 - General Basic

2005 - (2023) Legacy Plaza Debt Service
2005 - (2023) Legacy Plaza Debt Service
2005 - (2023) Legacy Plaza Debt Service
2005 - (2023) Legacy Plaza Debt Service

\$	3,867.96
\$	8,826.02
\$	34,324.27
\$	183,036.75
\$	<u>230,055.00</u>

This transfer will cover the debt payment on the following bond:
Taxable GO Urban Renewal Capital Loan Notes, Series 2023, Legacy Plaza.

May 20, 2025

Tuesday, May 20, 2025, the Jasper County Board of Supervisors met in a special session at 8:00 a.m. with Supervisors Talsma, Nearmyer, and Cupples present and accounted for Supervisor Talsma presiding.

Motion by Nearmyer, seconded by Cupples to enter into closed session requested by Brandon Talsma in accordance with Iowa Code 21.5(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

YEA: CUPPLES, NEARMYER, TALSMAS

ROLL CALL YEA: CUPPLES, NEARMYER, TALSMAS

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

YEA: CUPPLES, NEARMYER, TALSMAS

Motion by Nearmyer, seconded by Cupples to adjourn the Tuesday, May 20, 2025, special meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMAS

Jenna Jennings, Auditor

Brandon Talsma, Chairman

May 20, 2025

Tuesday, May 20, 2025, 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 Nearmyer, seconded by Cupples to open the 2nd Public Hearing for the reclassification of N. 75th Ave. W. between W. 116th St. N. and W. 108th St. N. as Area Service "B" Road.

YEA: CUPPLES, NEARMYER, TALSMA

Citizens spoke out against the reclassification again. Vince Steenhoek passed out some ideas on different options for N. 75th Ave W instead of reclassifying it to a level "B" road. The Board would like to look at the Level "B" Ordinance and possibly bring it more up to date.

Motion by Nearmyer by Cupples to close the Public Hearing.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to open a Public Hearing for the proposed changes to the Jasper County Zoning Ordinance #04F.

Community Development Director, Kevin Luetters, is proposing a change to the 10-acre rule. The change would allow landowners to parcel off at a minimum of 2-acres if homestead is being occupied. If the home remains vacant for more than 1 year the exceptions would not apply. The Director will use personal bills to determine the 1-year vacancy decision.

YEA: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to open a Public Hearing for Jasper County Zoning Ordinance #04F.

YEA: CUPPLES, NEARMYER, TALSMA

Community Development Director, Kevin Luetters, updated the Board on the industrial changes within the Ordinance.

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the changes made to the Jasper County Zoning Ordinance #04F.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to open a Public Hearing for the proposed changes to the Jasper County Comprehensive Plan.

YEA: CUPPLES, NEARMYER, TALSMA

Community Development Director, Kevin Luetters, updated the Board on the growth overlay expansion from .25 miles to .50 miles.

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the changes made to the Jasper County Comprehensive Plan.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to open a Public Hearing for an Ordinance amending Ordinance Nos. VI-II, VI-V, VI-V-A, VI-V-B, and 22-D, and providing that property tax revenues shall no longer be divided under Iowa Code Section 403.19 for CERTAIN PROPERTY removed from the Amended Jasper County Urban Renewal Area, in Jasper County, State of Iowa (Removing "Amendment No. 4 Removal Area" from the Division of Property Tax Revenues). The following property removed from the Amended Jasper County Urban Renewal Area by Amendment No. 4 (referred to herein as the "Amendment No. 4 Removal Area") shall be removed from the application of the Existing Ordinance, and shall no longer be subject to the division of taxes under Section 403.19 of the Code of Iowa described in said Existing Ordinance:

08.26.127.002-

Phoenix Newton Land, LLC (2021-03052)

Outlot "Y" of JEDCO Business Park Subdivision in the City of Newton, Jasper County, Iowa, recorded July 31, 2007, in Plat Cabinet A, Page 643 in the Office of the Recorder of said County, EXCEPT Parcel "J" in Outlot "Y" as appears in Plat of Survey of record in Book 1154, Page 242 in the Office of the Recorder of said County.

AND

08.26.127.005-

Owner: Atlas Hydraulics Inc (2013-03810)

Parcel "L" in the Plat of Survey shown in Book 1156, at Page 374, lying within Lot One of JEDCO Business Park Subdivision in the City of Newton, Jasper County, Iowa, as appears in Plat Cabinet A, at page 643 in the Office of the Recorder of said County, lying within Parcel "J" in Outlot "Y" of JEDCO Business Park in the City of Newton, Jasper County, Iowa, as recorded in a Plat of Survey shown in Book 1154, at page 242 in the Office of the Jasper County Recorder, together with the ingress/egress easement as shown on the Plat of Survey in Book 1156, at Page 374.

AND

08.26.126.008-

Owner: Paul R. & Sheryl L. Parmley (2007-00850)

Parcel "G" in the Northeast Quarter of the Northwest Quarter of Section Twenty-six, Township Eighty North, Range 19 West of the Fifth P.M., Jasper County, Iowa, as appears in Plat recorded in Book 1154, Page 48 in the Office of the Recorder of said County.

AND

08.26.126.010-

KLJ Properties, LLC (2021-04549)

Parcel "F" being a parcel of land lying within the Northeast Quarter of the Northwest Quarter of Section Twenty-six, Township Eighty North, Range Nineteen West of the Fifth P.M., Jasper County, Iowa, as it appears in Plat of Survey of record in Book 1153, at Page 420 in the Office of the Recorder of said County, AND

Parcel "C" in the Northeast Quarter of the Northwest Quarter of Section Twenty-six, Township Eighty North, Range Nineteen West of the Fifth P.M., Jasper County, Iowa, as it appears in Plat of Survey of record in Book 1125, at Page 553 in the Office of the Recorder of said County, EXCEPT Parcel "D" of said Parcel "C" as it appears in the Plat of Survey recorded in Book 1125, at Page 612A in the Office of the Recorder of said County.

AND

08.14.400.009

Owner: Bruce L Brummel Trust (2017-00939)

The Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa EXCEPT: Parcel "A" of the Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County; AND EXCEPT: Parcel "C" of the Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County.

AND

08.14.400.010

Owner: Onnen Farms LLC (2018-01494)

The Southeast Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, EXCEPT Commence at the Southeast corner of said Section 14, run thence West 10 rods, thence North 16 rods, thence East 10 rods, and thence South 16 rods to the place of beginning, AND EXCEPT beginning at the Northeast Corner of said Southeast Quarter of the Southeast Quarter, thence South 0°00' East, 347.16 feet along the East line of said Southeast Quarter of the Southeast Quarter; thence North 88°41' West, 524.32 feet; thence North 0°42' West, 338.26 feet to the North line of said Southeast Quarter of the Southeast Quarter; thence South 89°40' East 528.32 feet along said North line to the point of beginning, AND ALSO EXCEPT Parcel B of the Southeast Quarter of the Southeast Quarter of said Section 14, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County.

AND

08.14.400.006

Owner: Justin & Lisa Osborn (2019-03117)

Part of the Southeast Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, described as beginning at the Northeast Corner of said Southeast Quarter of the Southeast Quarter, thence South 0°00' East, 347.16 feet along the East line of said Southeast Quarter of the Southeast Quarter; thence North 88°41' West, 524.32 feet; thence North 0°42' West, 338.26 feet to the North line of said Southeast Quarter of the Southeast Quarter; thence South 89°40' East 528.32 feet along said North line to the point of beginning.

AND

08.14.400.008

Owner: Michael D. Hammer (2024-02306)

Commence at the Southeast corner of Section Fourteen, Township Eighty North, Range Nineteen West of the Fifth P.M., Jasper County, Iowa, run thence West 10 rods, thence North 16 rods, thence East 10 rods, thence South 16 rods to the place of beginning.

AND

08.23.202.001 & 08.23.251.001-

Owner: Iowa Interstate Railroad LLC

West Half of the Northeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, except Parcels B and C in the West Half of the Northeast Quarter of said Section 23, as appears in the Corrected Plat of Survey in Book 1154 at page 299, in the office of the Recorder of said County; and except a tract of land located in the Southwest Quarter of the Northeast Quarter of said Section 23, described as beginning 343.58 feet North of the Southwest Corner of the Southwest Quarter of said Northeast Quarter, run North 206.73 feet, thence North 89°11'20" East 361.96 feet, thence South 0°37'40" East 260.63 feet, thence South 88°58'20" West 305.09 feet to the point of beginning.

AND

08.23.276.001-

Owner: Iowa Interstate Railroad LLC

Lot A of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B at Page 56, in the Office of the Recorder of said County, except the West 425 feet, located on the North side of the North 33rd Avenue East and except Parcel A of Lot A of the East Half of said Section 23 as appears in Corrected Plat of Survey recorded in Book 1154, at page 299, in the Office of the Recorder of said County, AND also except part of said Lot A described as: Beginning at the Southwest Corner of said Lot A thence N. 0 degrees 45 minutes 50 seconds E., 34.50 feet along the West line of Lot A, thence N. 54 degrees 23 minutes 40 seconds E., 119.61 feet, thence S. 42 degrees 46 minutes 20 seconds E., 10.00 feet to the Northerly right of way line of the Iowa Interstate Railroad as now located, thence S. 47 degrees 11 minutes 30 seconds W., 142.44 feet along said Northerly line to the point of beginning.

AND

08.23.251.002-

Owner: Michael & Chelsea Wilder

Part of the Southwest Quarter of the Northeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, described as: beginning 343.58 feet North of the Southwest Corner of the Southwest Quarter of said Northeast Quarter, run North 206.73 feet, thence North 89°11'20" East 361.96 feet, thence South 0°37'40" East 260.63 feet, thence South 88°58'20" West 305.09 feet to the point of beginning.

AND

08.23.400.005-

Owner: Iowa Interstate Railroad LLC

Lot B in the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County.

AND

08.23.502.006, 08.23.502.003, 08.23.502.007

Owner: Iowa Interstate Railroad LLC

Railroad right-of-way in Section 23

AND

08.23.400.006-

Owner: Iowa Interstate Railroad LTD (1060-795)

Part of Lot B in the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County, described as beginning at the Southeast Corner of said Lot B; thence S 47°11'30"W 881.34 feet along the Northerly right of way line of the Iowa Interstate Railroad as now located, thence N 40°04'00"E 201.56 feet, thence N 47°11'30"E 400.00 feet, thence N 52°16'10"E 282.45 feet to the point of beginning. Containing 0.37 acres.

AND

08.23.276.002-

Owner: Iowa Interstate Railroad LLC

Part of Lot A of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County, as described as beginning at the Southwest Corner of said Lot A, thence N 0°45'50"E 34.50 feet along the west line of said Lot A, thence N 54°23'40"E 119.61 feet, thence S 42°46'20"E 10.00 feet to the Northerly right of way line of the Iowa Interstate Railroad as now located, thence S 47°11'30"W 142.44 feet along said Northerly line to the point of beginning. Containing 0.05 acres.

AND

08.23.400.009-

Owner: Troy L & Kelly Birkenholtz

Parcel G part of Parcel E as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419, located in the Southeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 1154 at Page 5 in the Office of the Recorder of said County.

AND

08.23.400.007-

Owner: DM Langmaid Farms LLC (Contract buyer- Ross Langmaid)

Parcel F, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the Office of the Recorder of said County.

AND

08.23.400.010-

Owner: Michelle Lynn Langmaid

Parcel E, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the office of the Jasper County Recorder, except Parcel G within Parcel E of the Southeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 1154 at Page 5 in the Office of the Recorder of said County.

AND

08.23.400.002-

Owner: Robert Dale & Rebecca Lynn Braafhart

Parcel A part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by plat recorded in Plat Book B, page 56 in the Office of the Recorder of said County.

AND

08.23.400.003-

Owner: Iowa Regional Utilities

Parcel E, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., lying within the corporate limits of the City of Newton, Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the Office of the Recorder of said County.

YEA: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Ordinance #76 amending Ordinances Nos. VI-II, VI-V, VI-V-A, VI-V-B, and 22-D, and providing that property tax revenues shall no longer be divided under Iowa Code Section 403.19 for certain property removed from the amended Jasper County Urban Renewal Area, in Jasper County, State of Iowa (removing "Amendment No. 4 removal area" from the division of property tax revenues.)

YEA: CUPPLES, NEARMYER, TALSMAN

Motion by Nearmyer, seconded by Cupples to open a Public Hearing for an Ordinance providing that general property taxes levied and collected each year on all property located within the Jasper Rail Park Urban Renewal Area, in Jasper County, State of Iowa, by and for the benefit of the State of Iowa, Jasper County, City of Newton, Newton Community School District, and other taxing districts, be paid to a special fund for payment or principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the county in connection with the Jasper Rail Park Urban Renewal Area (the Jasper Rail Park Urban Renewal Plan) which includes the lots and parcels located within the area legally described as follows:

Parcel 08.23.202.001 & 08.23.251.001-

Owner: Iowa Interstate Railroad LLC

West Half of the Northeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, except Parcels B and C in the West Half of the Northeast Quarter of said Section 23, as appears in the Corrected Plat of Survey in Book 1154 at page 299, in the office of the Recorder of said County; and except a tract of land located in the Southwest Quarter of the Northeast Quarter of said Section 23, described as beginning 343.58 feet North of the Southwest Corner of the Southwest Quarter of said Northeast Quarter, run North 206.73 feet, thence North 89°11'20" East 361.96 feet, thence South 0°37'40" East 260.63 feet, thence South 88°58'20" West 305.09 feet to the point of beginning.

AND

Parcel 08.23.251.002-

Owner: Michael & Chelsea Wilder

Part of the Southwest Quarter of the Northeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, described as: beginning 343.58 feet North of the Southwest Corner of the Southwest Quarter of said Northeast Quarter, run North 206.73 feet, thence North 89°11'20" East 361.96 feet, thence South 0°37'40" East 260.63 feet, thence South 88°58'20" West 305.09 feet to the point of beginning.

AND

Parcel 08.23.400.005-

Owner: Iowa Interstate Railroad LLC

Lot B in the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County.

AND

Parcel 08.23.400.006-

Owner: Iowa Interstate Railroad LTD

Part of Lot B in the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County, described as beginning at the Southeast Corner of said Lot B; thence S 47°11'30"W 881.34 feet along the Northerly right of way line of the Iowa Interstate Railroad as now located, thence N 40°04'00"E 201.56 feet, thence N 47°11'30"E 400.00 feet, thence N 52°16'10"E 282.45 feet to the point of beginning. Containing 0.37 acres.

AND

Parcel 08.23.276.001-

Owner: Iowa Interstate Railroad LLC

Lot A of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B at Page 56, in the Office of the Recorder of said County, except the West 425 feet, located on the North side of the North 33rd Avenue East and except Parcel A of Lot A of the East Half of said Section 23 as appears in Corrected Plat of Survey recorded in Book 1154, at page 299, in the Office of the Recorder of said County, AND also except part of said Lot A described as: Beginning at the Southwest Corner of said Lot A thence N. 0 degrees 45 minutes 50 seconds E., 34.50 feet along the West line of Lot A, thence N. 54 degrees 23 minutes 40 seconds E., 119.61 feet, thence S. 42 degrees 46 minutes 20 seconds E., 10.00 feet to the Northerly right of way line of the Iowa Interstate Railroad as now located, thence S. 47 degrees 11 minutes 30 seconds W., 142.44 feet along said Northerly line to the point of beginning.

AND

Parcel 08.23.276.002-

Owner: Iowa Interstate Railroad LLC

Part of Lot A of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in Plat Book B, at page 56 in the Office of the Recorder of said County, as described as beginning at the Southwest Corner of said Lot A, thence N 0°45'50"E 34.50 feet along the west line of said Lot A, thence N 54°23'40"E 119.61 feet, thence S 42°46'20"E 10.00 feet to the Northerly right of way line of the Iowa Interstate Railroad as now located, thence S 47°11'30"W 142.44 feet along said Northerly line to the point of beginning. Containing 0.05 acres.

AND

Parcel: 08.23.400.007-

Owner: DM Langmaid Farms LLC (Contract buyer- Ross Langmaid)

Parcel F, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the Office of the Recorder of said County.

AND

Parcel 08.23.400.002-

Owner: Robert Dale & Rebecca Lynn Braafhart

Parcel A part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by plat recorded in Plat Book B, page 56 in the Office of the Recorder of said County.

AND

Parcel 08.23.400.003-

Owner: Iowa Regional Utilities

Parcel E, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., lying within the corporate limits of the City of Newton, Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the Office of the Recorder of said County.

AND

Parcel 08.23.400.009-

Owner: Troy L & Kelly Birkenholtz

Parcel G part of Parcel E as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419, located in the Southeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 1154 at Page 5 in the Office of the Recorder of said County.

AND

Parcel 08.23.400.010-

Owner: Michelle Lynn Langmaid

Parcel E, consisting of a part of Parcel B, a part of Lot C of the Subdivision of the East Half of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 970 at Page 419 in the office of the Jasper County Recorder, except Parcel G within Parcel E of the Southeast Quarter of Section 23, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 1154 at Page 5 in the Office of the Recorder of said County.

AND

08.14.400.009

Owner: Bruce L Brummel Trust (2017-00939)

The Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa EXCEPT: Parcel "A" of the Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County; AND EXCEPT: Parcel "C" of the Southwest Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County.

AND

08.14.400.010

Owner: Onnen Farms LLC (2018-01494)

The Southeast Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, EXCEPT Commence at the Southeast corner of said Section 14, run thence West 10 rods, thence North 16 rods, thence East 10 rods, and thence South 16 rods to the place of beginning, AND EXCEPT beginning at the Northeast Corner of said Southeast Quarter of the Southeast Quarter, thence South 0°00' East, 347.16 feet along the East line of said Southeast Quarter of the Southeast Quarter; thence North 88°41' West, 524.32 feet; thence North 0°42' West, 338.26 feet to the North line of said Southeast Quarter of the Southeast Quarter; thence South 89°40' East 528.32 feet along said North line to the point of beginning, AND ALSO EXCEPT Parcel B of the Southeast Quarter of the Southeast Quarter of said Section 14, as appears in the (Corrected) Plat of Survey of record in Book 1154, at page 299 in the Office of the Recorder of said County.

AND

08.14.400.006

Owner: Justin & Lisa Osborn (2019-03117)

Part of the Southeast Quarter of the Southeast Quarter of Section 14, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, described as beginning at the Northeast Corner of said Southeast Quarter of the Southeast Quarter, thence South 0°00' East, 347.16 feet along the East line of said Southeast Quarter of the Southeast Quarter; thence North 88°41' West, 524.32 feet; thence North 0°42' West, 338.26 feet to the North line of said Southeast Quarter of the Southeast Quarter; thence South 89°40' East 528.32 feet along said North line to the point of beginning.

AND

08.14.400.008

Owner: Michael D. Hammer (2024-02306)

Commence at the Southeast corner of Section Fourteen, Township Eighty North, Range Nineteen West of the Fifth P.M., Jasper County, Iowa, run thence West 10 rods, thence North 16 rods, thence East 10 rods, thence South 16 rods to the place of beginning.

AND

08.23.502.007, 08.23.502.003 & 08.23.502.006

Railroad right-of-way in Section 23

AND

08.13.502.003 –

Railroad right-of-way in Section 13

AND

08.24.300.008-

Owner: Corinna Stokka (2015-04826)

Parcel A in the Southwest Quarter of the Southwest Quarter Section 24, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, as shown by Plat of Survey recorded in Plat Cabinet 1153 at Page 80, and except Parcel B within Parcel A Southwest Quarter as shown by Plat of Survey recorded in Plat Cabinet 1157 at Page 64 in the Office of the Recorder of said County.

AND

08.24.300.009-

Owner: Corinna Stokka (2015-04826)

Parcel B within Parcel A of the Southwest Quarter Section 24, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa as shown by Plat of Survey recorded in Plat Cabinet 1157 at Page 64 in the Office of the Recorder of said County.

AND

Parcels 08.24.100.005 & 08.24.100.007-

Owner: Charles D & Jewel A Gullett Trust

South Half of the Northwest Quarter in Section 24, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, except the Southwest Quarter of the Northwest Quarter lying North and West of the Railroad right-of-way.

AND

Parcels 08.24.300.001, 08.24.300.002, 08.24.300.004 & 08.24.300.007-

Owner: Charles D & Jewel A Gullett Trust

The Southwest Quarter of Section 24, Township 80 North, Range 19 West of the 5th P.M., Jasper County, Iowa, except Parcel A in the Southwest Quarter of the Southwest Quarter as shown by Plat of Survey recorded in Plat Cabinet 1153 at Page 80, and except Parcel B within Parcel A in the Southwest Quarter of the Southwest Quarter as shown by Plat of Survey recorded in Plat Cabinet 1157 at Page 64 in the Office of the Recorder of said County.

AND

The full right-of-way of E. 19th St. N. adjacent to the Area and the full right-of-way of E. 28th St. N. adjacent to the Area.

YEA: CUPPLES, NEARMYER, TALSMAN

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

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Ordinance #77 an ordinance providing that general property taxes levied and collected each year on all property located within the Jasper Rail Park Urban Renewal Area, in Jasper County, State of Iowa, by and for the benefit pf the State of Iowa, Jasper County, City of Newton, Newton Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the County in connection with the Jasper Rail Park Urban Renewal Area (The Jasper Rail Park Urban Renewal Plan).

YEA: CUPPLES, NEARMYER, TALSMA

A Public Hearing was held to open bids for the Courthouse concrete project. The following bids were received:

Jasper Construction	\$34,265.00
Jeff Seals Construction	\$24,200.00
Jordison Construction	\$17,000.00
Midstate Solution	\$18,157.00
Central Iowa Excavation (DBA Annee Construction)	\$23,842.50

Motion by Cupples, seconded by Nearmyer to accept the bid from Midstate Solution in the amount of \$18,157.00 pending they are licensed, bonded, and insured to remove the bunkers on the south side of the Courthouse and replace with concrete.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the quotes from Woodstyles Fine Cabinetry in the amount of \$9,016.06 and L&L Custom Tops in the amount of \$7,550.00 to finish remodeling the Auditor's Office.

YEA: CUPPLES, NEARMYER, TALSMA

Maintenance Director, Adam Sparks, presented bids for replacing a new electric convection oven at the Jasper County Community Center. There were three bids presented:

Dupey Equipment	\$28,050.00
Martin Bros. Distributing	\$29,319.47
TriMark Hockenbergs	\$22,500.00

Motion by Nearmyer, seconded by Cupples to accept the bid from TriMark Hockenbergs in the amount of \$22,500.00 for a new electric convection oven.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve a quote from SCI Communications in the amount of \$22,104.81 to add 7 doors to the monitor cast key fob system at the Jasper County Jail.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve a Proclamation for National Emergency Medical Services Week starting May 18, 2025 to May 24, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve Resolution 25-59 approving the request from the Jasper County Sheriff's Office to create one (1) permanent full-time Telecommunicator/911 Dispatcher position and eliminate one (1) part-time Dispatcher position.

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 25-60, a hiring resolution certifying the following appointments 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	Jailer	Blake Swihart	\$21.01	Hire-In Union Scale as of 7/27/24	05/21/25

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 25-61 setting dates of a Consultation and a Public Hearing on a proposed Amendment No. 1 to the Jasper Rail Park Urban Renewal Plan in Jasper County, State of Iowa with recommended dates and times for the Consultation Meeting as May 27, 2025, at 1:00 P.M. in the Jasper County Board of Supervisors Room and the Public Hearing on June, 17, 2025, at 9:30 A.M. in the Jasper County Board of Supervisors Room.

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 25-62 approving electronic bidding procedures and distribution of preliminary official statement in the amount of \$4,330,000.00 (subject to adjustment per terms of offering) Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025A.

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 25-63 approving electronic bidding procedures and distribution of preliminary official statement in the amount of \$800,000 (subject to adjustment per terms of offering) General Obligation Capital Loan Notes, Series 2025B.

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 conflict waiver request from Ahlers & Cooney, P.C. for Jasper County.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to adopt Resolution 25-64 withdrawing from the CICS 28E Agreement effective June 30, 2026.

YEA: CUPPLES & NEARMYER

OBSTAIN: 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 claims paid through May 20, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the Board of Supervisors minutes for May 13, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Motion by Nearmyer, seconded by Cupples to enter into a Closed Session requested by Dennis Simon and Mike Galloway in accordance with Iowa Code section 21.9 employment conditions discussed. A meeting of a governmental body to discuss strategy in matters relating to employment conditions of employees of the governmental body who are not covered by a collective bargaining agreement under Chapter 20 is exempt from this chapter. For the purpose of this section, "employment conditions" mean areas included in the scope of negotiations listed in section 20.9.

YEA: CUPPLES, NEARMYER, TALSMA

ROLL CALL: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

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

YEA: CUPPLES, NEARMYER, TALSMA

The Board discussed the direction of GIS mapping and possibly changing licenses to improve the workflow in the Auditor's Office.

Motion by Cupples, seconded by Nearmyer to adjourn the Tuesday, May 20, 2025, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA

Jenna Jennings, Auditor

Brandon Talsma, Chairman