

Story County  
Board of Supervisors Meeting  
Agenda  
4/28/20

1. Originating From Administration Building, Story County Public Access Provided Via Conference Call

SPECIAL NOTE TO THE PUBLIC: Due to recommendations to limit gatherings to no more than ten (10) people in order to help slow the spread of the COVID-19 virus, public access to the meeting will be provided via conference call to listen to the meeting. Members of the public who would like to call in:

- Dial 515-603-3144
- Enter 895791# when prompted for the access code

\*\*We ask that you mute your phone if possible.

Audio recordings of all Board meetings will be posted on our website [www.storycountyiowa.gov](http://www.storycountyiowa.gov) shortly after the meeting is concluded. You may access these recordings at any time by clicking on the Meetings and Agendas button on the home page.

\*\*If you have called to listen to the Board of Supervisors meeting and you have a question or comment, You can now text us during the meeting at 515-451-7293

2. CALL TO ORDER: 10:00 A.M.

3. PLEDGE OF ALLEGIANCE:

4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1

5. ADOPTION OF AGENDA:

6. UPDATES ON COVID-19

a) Staff

b)Supervisors

7. ITEMS BROUGHT BEFORE THE BOARD WITH REQUEST FOR IMMEDIATE ACTION:

8. PUBLIC COMMENT #1:

This comment period is for the public to address topics on today's agenda

9. Proclamation Recognizing May 3-9 2020 As Public Service Recognition Week

Department Submitting Board of Supervisors

Documents:

[PSRW PROCLAMATION 2020.PDF](#)

10. AGENCY REPORTS:

I. Heartland Senior Services Annual Report (Submitted Report Only)

Department Submitting Auditor

Documents:

[APRIL 28 2020 FINAL.PDF](#)

II. Workforce Solutions And Economic Development Quarterly Reports (Submitted Report Only)

Department Submitting Auditor

Documents:

[QUARTERLY REPORT.PDF](#)

11. CONSIDERATION OF MINUTES:

I. 4/17/20 Special Minutes & 4/21/20 Minutes

Department Submitting Auditor

12. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1)new hire, effective 5/8/20, in Sheriff's Office for Paige Barnett @ \$1,747.20/bw; Cullen Donohoe @ \$1,747.20/bw; Alexander Powell @ \$1,747.20/bw.

Department Submitting HR

13. CONSIDERATION OF CLAIMS:

I. 4/30/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 043020.PDF](#)

14. CONSENT AGENDA:

(All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Board votes on the motion.)

I. Consideration Of Open Enrollment Dates For Story County

Department Submitting Human Resources

Documents:

[OPEN ENROLLMENT 2020.PDF](#)

II. Consideration Of FY21 Fiscal Agent Agreement Between Story County And BooST Together For Children Effective 7/1/20-6/30/21

Department Submitting Auditor

Documents:

[BOOST.PDF](#)

III. Consideration Of Assistant County Attorney Pay Matrix Effective 7/1/20

Department Submitting Board of Supervisors

Documents:

[MATRIX.PDF](#)

IV. Consideration Of Non-Bargaining Pay Matrix Effective 7/1/20

Department Submitting Board of Supervisors

Documents:

[NON BARGAINING.PDF](#)

V. Consideration Of Appointment And Professional Consultant Services Agreement For Story County Medical Examiner Investigator Effective 4/28/20-12/31/20: Mark Bethel

Department Submitting Board of Supervisors

Documents:

[AGREEMENT.PDF](#)

VI. Consideration Of Authorizing One Additional Deputy Sheriff To The Staff Of The Sheriff's Office Effective Fiscal Year 20/21

Department Submitting Sheriff

Documents:

[AUTHORIZATION ADDITIONAL PERSONNEL.PDF](#)

VII. Consideration Of Contract Renewal Between Micropact/Tyler Technologies And Story County Veterans Affairs Effective 5/1/20 - 4/30/21 For \$867  
Consent Agenda

Department Submitting Veterans Affairs

Documents:

[MICROPACT INVOICE.PDF](#)  
[TYLER PO.PDF](#)

VIII. Consideration Of Iowa DOT Reimbursement For Transportation Alternatives Program (TAP) Grant As Prepared By Shive-Hattery For The Paving Of The Praeri Rail Trail In

Zearing, Iowa

Department Submitting Conservation

Documents:

[IDOT TAP GRANT FOR PRT.PDF](#)

IX. Consideration Of Story County Compensation Schedule Effective 7/1/20-6/30/21

Department Submitting Board of Supervisors

Documents:

[FY21 COMPENSATION SCHEDULE.PDF](#)

X. Consideration Of Road Closure(S): 20-37

Department Submitting Engineer

Documents:

[RC 20 37.PDF](#)

XI. Consideration Of Utility Permit(S): 20-4879, 20-4880, 20-4881, 20-4882

Department Submitting Engineer

Documents:

[UT 20 4880.PDF](#)

[UT 20 4879.PDF](#)

[UT 20 4881.PDF](#)

[UT 20 4882.PDF](#)

XII. Consideration To Amend Story County's Continued Response To COVID-19 Pandemic Item #2, "Continue To Keep Human Services Center, Secondary Roads Buildings, Conservation Center, Including Animal Control And The Remainder Of The Administration Building Closed To The Public, Except By Appointment, Until Further Notice. Continue To Keep Justice Center Open To Allow Access To Courts, While Continuing To Restrict Access To Sheriff's Office, Jail, And County Attorney's Office". Re-Evaluate Weekly.

Department Submitting Board of Supervisors

15. PUBLIC HEARING ITEMS:

16. ADDITIONAL ITEMS:

I. Discussion And Consideration Of Revised Wellness Policy - Noelle McLatchie

Department Submitting Human Resources

Documents:

[WELLNESS POLICY.PDF](#)

- II. Discussion And Consideration Of Sheriff's Office Hiring Freeze Exemption Request - Alissa Wignall

Department Submitting Board of Supervisors

Documents:

[SHERIFF EXEMPT TO HIRE.PDF](#)

- III. Discussion And Consideration For Two 2020 Chevrolet Silverados For \$26,238.14, And \$26,690.00 (Unbudgeted) - Darren Moon

Department Submitting Engineer

Documents:

[QUOTE 1.PDF](#)  
[PURCHASE.PDF](#)  
[QUOTE 2.PDF](#)

- IV. Discussion And Consideration Of Request To The Story County Economic Development Group That They Poll Their Members On Behalf Of The Story County Board Of Supervisors On The Economic Impact Of COVID-19 On Their Respective City Government Budgets And Possible Requests For County Assistance, With Responses Due To BOS No Later Than May 15, 2020 - Olson

Department Submitting Board of Supervisors

#### 17. DEPARTMENTAL REPORTS:

- I. Animal Control Quarterly Report (Submitted Report Only)

Department Submitting Auditor

Documents:

[AC.PDF](#)

#### 18. OTHER REPORTS:

#### 19. UPCOMING AGENDA ITEMS:

#### 20. PUBLIC FORUM #2:

Comments from the Public on Items not on this Agenda. The Board may not take any Action on the Comments due to the Requirements of the Open Meetings Law, but May Do So In the Future.

#### 21. LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS:

22. Closed Session Pursuant To Iowa Code Section 21.5(1)(C) - Ethan Anderson, Story County

Assistant Attorney

Iowa Code Section 21.5(1)(c) – to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation

Department Submitting Attorney's Office

23. Discussion And Consideration Of Appeal In Palensky Vs. Story County Board Of Adjustment - Ethan Anderson, Story County Assistant Attorney

Department Submitting Attorney's Office

24. ADJOURNMENT:

Story County strives to ensure that its programs and activities do not discriminate on the basis of race, color, national origin, sex, age or disability. Persons requiring assistance, auxiliary aids or services, or accommodation because of a disability may contact the county's ADA coordinator at (515) 382-7204.



# **PUBLIC SERVICE** RECOGNITION WEEK

**MAY 3-9, 2020**

## ***PUBLIC SERVICE RECOGNITION WEEK***

*In honor of the millions of public employees at the federal, state, county, and city levels:*

**Whereas:**

Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

**Whereas:**

Public employees take not only jobs, but oaths; and

**Whereas:**

Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

**Whereas:**

Public servants include teachers, doctors and scientists...train conductors and astronauts ...nurses and safety inspectors...laborers, computer technicians and social workers...and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

**Whereas:**

Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

**Now Therefore be it Resolved:**

We, the Story County Board of Supervisors, Story County, Iowa, do hereby announce and proclaim to all citizens and set seal hereto, that May 3-9, 2020, is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

**Story County Board of Supervisors  
April 28, 2020**

**Budget Overview: FY19/20 (Current Year)**

Anticipated Expenses: \$874,307

Anticipated Revenue: \$989,237 as follows:

- Funders: \$529,078
  - Aging Resources: \$148,828
  - Local Cities: \$7,370
  - Story County government ASSET: \$100,425
  - United Way of Story County ASSET: \$82,093
  - City of Ames ASSET: \$190,362
- Participant Program Fees/Misc.: \$286,060
- Fund Raising: \$174,099

**FY18/19 - Unduplicated County Participation (excluding Ames):**

Three Hundred sixty-one (361) residents from 14 Story County communities utilized Heartland Senior Services of Story County in FY18/19. With Ames residents included the total number of unduplicated participants' totals 1,186

**The following data for FY18/19 includes Ames residents:**

**Activities:**

Provide a wide range of activities that are fun, social, educational and affordable that assist older adults in Story County to age well.

- FY18/19: Participation hours total 9,692
- Activities Include: Chorus, Jazz and Country Jams, Bingo, Exercise Classes, Card Clubs, Monthly Ballroom Dancing, etc.

**Adult Day Center (ADC):**

- Assist families in maintaining a loved one at home by offering a safe, caring and person-centered environment that is a cost-effective alternative to extended care. In FY19/20 we began a new collaboration with Green Hill Retirement Community. Each Tuesday, between 9:30 AM and 1:30 PM we offer services at this satellite location. Anyone from Story County can attend this site.
- FY18/19: Served 59 unduplicated individuals for a total of 3,764 days
- Licensed Unit: Ninety percent (90%) of the 20 people we serve daily have dementia

**Nutrition:**

Provide access to nutritious and well balanced meals for older adults in Story County, through an efficient meal delivery process; which, they look forward to and helps them to maintain their desired levels of independence. Mary Greeley Medical Center prepares the meals and HSS, through a volunteer base of over 150 people, delivers the meals.

- FY18/19: Prepared and served 3,681 congregate meals and 23,763 home-delivered meals

**Outreach:**

Connect people to programs and services by assisting them in locating available resources to maintain independence in their home/community longer.

- FY18/19: Served 686 residents within Story County (total of 2,045 hours)

**Facility Update**

Coming off the failed bond referendum for the Healthy Life Center, the HSS Board of Directors and staff have been meeting with community members to brainstorm options for a new facility. To date, no decision has been made.

Respectfully Submitted,  
Nancy Carroll, Executive Director

# AEDC Workforce & Economic Development Outreach

**Quarterly Report: April 28, 2020**

Brenda Dryer & Dustin Ingram

# Workforce Solutions – A Look at the #s

## Story County Unemployment –

- March State of Iowa – 3.7% (2.7% in 2019)
- Story County –
  - February 1.7% (1.7% in 2019)
  - March 2.2% (1.7% in 2019) / Lowest in Iowa

## WorkInAmes.com / Story County Job Board–

- March 15 – April 17 / 32,399 searches
- 1,400 diverse openings
- Healthcare, Advanced Manufacturing, IT, Construction
- 1548 registered job seekers

## COVID-19 Resources – WORKFORCE TAB

- Current flyer of immediate employment opportunities
- Up-to-date information on child care, unemployment, and other important for people that have been adversely impacted.



# Workforce Solutions Programming update

- **Marketing Opportunities with the State of Iowa** –
  - Marketing plans are moving forward
- **Child Care Training**
  - Partnership with Child Care Resources, IowaWorks, and United Way
  - Held Feb/March
  - 4-6 participants
- **Welding Training**
  - Partnership with Center for Creative Justice and DMACC
  - 11 participants
  - Delayed to Fall
- **Speed Mentoring & Networking**
  - Focused on connecting ISU women to female professionals in the Ames/Story County community
  - 60 total participants / first event February
- **Women in Manufacturing**
  - Partnership with United Way, IowaWorks, and our Story County Manufacturers
  - Delayed to Fall
- **Parent/Student Manufacturing Event**
  - October



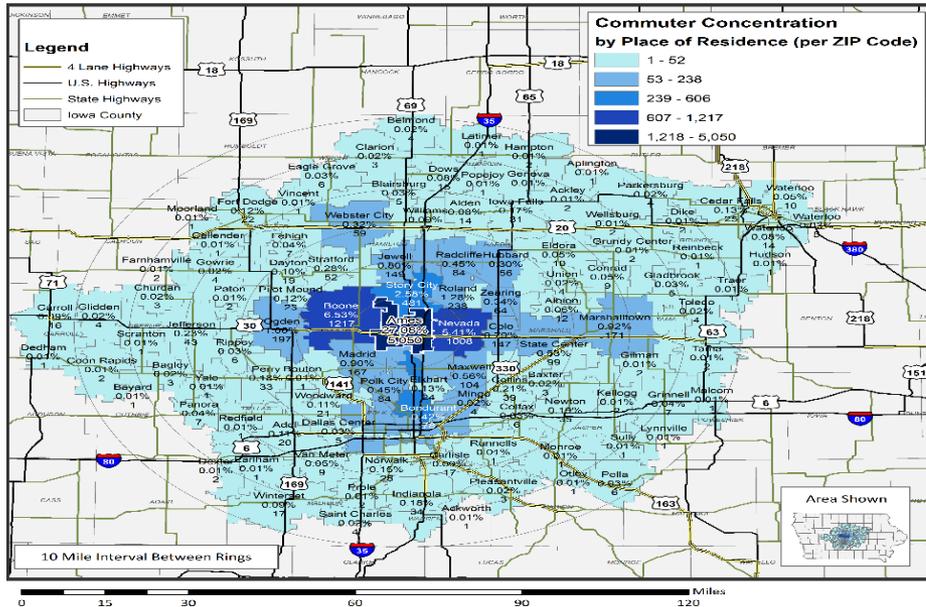
Ames™

ECONOMIC DEVELOPMENT COMMISSION

- **Summer Internship Programming**
  - Surveying our employers
  - 1 event and other engagement activities being discussed
- **The Iowan Project / TAI**
  - Renewed sponsorship for 2 more years
- **Career Fairs**
  - 2020 IowaWorks Career Fairs
    - March 11<sup>th</sup> in Boone
    - April 1<sup>st</sup> and May 13<sup>th</sup> cancelled
    - Goal to schedule a Summer career fair event!
      - Virtual Career Fairs (2) – collected and marketing WIA to almost 2500 leads
  - Community College events / Iowa Central moved to Facebook event
- **PK-12 Engagement**
  - Pre- Apprenticeships (4 students welding – delayed)
  - Future Ready Story County – Portal business / Story County area schools
  - Teaching for the workforce – June (planning for both virtual and in person)
    - 12 teachers already registered



# 2020 STORY COUNTY LABORSHED / initial results



**Total Adjusted Labor Force 18-64: 591,277**

**Top Industry Employment**

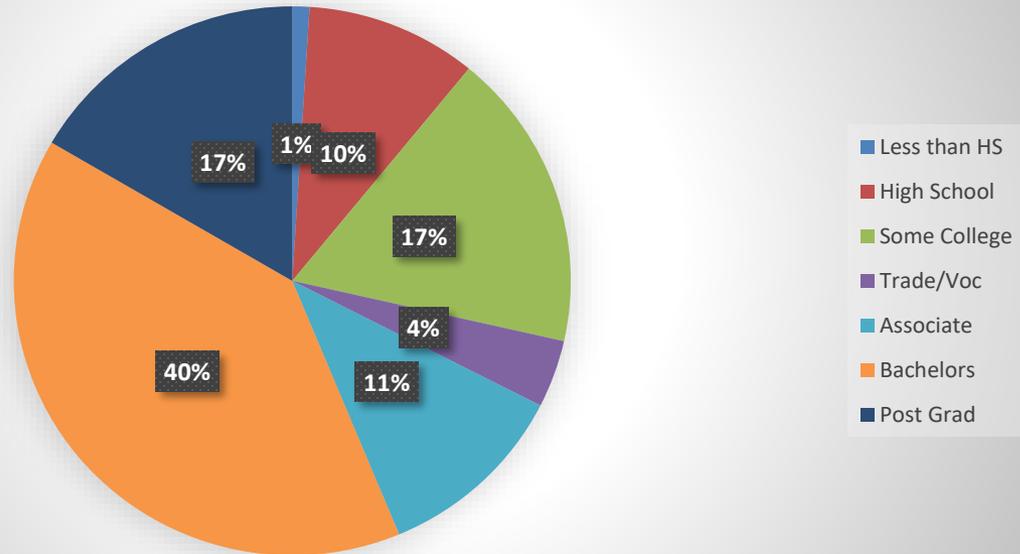
**Education - 18.5%**

**Health Care & Social Services – 12.2%**

**Wholesale & Retail Trade – 12.1%**

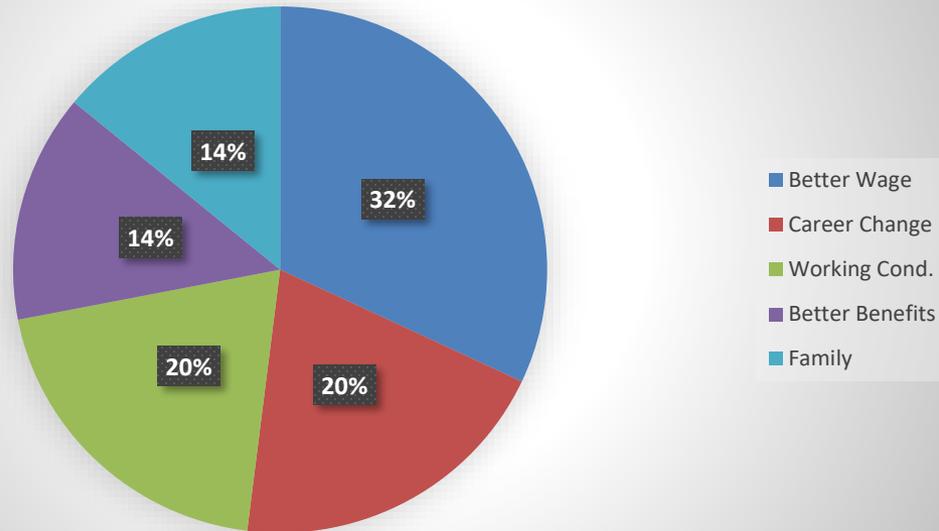


## Education Attainment



- **Hourly Earners** – 47.0% of laborshed
  - **Median Wage Per Hour** – \$20.00
- **Salaried Earners** - 46.0% of laborshed
  - **Median Annual Salary** - \$70,000

## Top Reasons for Leaving Employment



- **“UNDER” employed** - 7.7% of laborshed  
*(Individuals are only counted once in the total; can be in multiple qualifying categories)*
  - **Low Hours** – 2.5%
  - **Mismatch of Skills** – 5.8%
  - **Low Income** – 0.2%



# YTD (4/22) Impact Projects & Connections

## Impact Projects

Status	Total	Communities
Ongoing	9	7
Successful	2	2
Closed	2	2

**Total Connections:**

**391**

(Calls, texts, e-mails, visits, virtual meetings)

Project	Start Date	Status
Cambridge Opera House funding	2018	Complete
Roland Strategic Plan	2019	Complete
McCallsburg Housing	2019	Ongoing
Colo Housing	2018	Ongoing
Gilbert Coworking	2019	Ongoing
Roland Bank Building	2019	Ongoing
Zearing Medical Clinic: Potential Expansion	2020	Ongoing
Roland Fiber Extension	2020	Ongoing
McCallsburg Building Acquisition	2020	Ongoing

# Covid-19 Response: Outreach

- ACC/AEDC offices remain open.
- Weekly one-on-one contact with every Story County community to discuss local updates and on-the-ground needs.
- Bi-weekly economic development calls to keep our communities connected.
- Assistance through federal and state programs.

# Covid-19 Response: Assistance

- The AEDC's Technical Assistance program is well underway and open to any Story County business in need of reopening strategies/guidance.
- The ACC's Gift Certificate Program was open to any Story County business, over \$100,000 injected into our local economy.
- IEDA Small Business Relief Grants: 39 Story County businesses awarded a total of \$814,185.
- Paycheck Protection Program depleted, replenishment expected with some funds designated for small businesses.
- Funds are still available through CDBG for Disaster Assistance, Collins awarded.
- SBDC & local banks providing SBA assistance.

# Catalyst Project

- The City of Roland has submitted a Community Catalyst application for the restoration of a dilapidated downtown structure.
- This is the fifth application in three funding cycles for Story County buildings.
- Privately-owned project will result in 3-4 housing units and a commercial space.
- Project plan is the result of 2019 strategic planning.



# Additional Updates

- The City of Cambridge received roughly \$13,500 in Iowa DNR Derelict Building funding for its restoration project. This is the final award in the project's budget.
- Gilbert application for Rural Innovation Grant, product of Empower Rural Iowa.
- Changes in building ownership in downtown McCallsburg.



**Thank you for your support!**



**Ames™**  
ECONOMIC DEVELOPMENT COMMISSION

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Marco	6850	04/20/2020	359.26	Rnt Bos usage 3/1-3/31/20	01000	26799610		359.26
	Vendor Total		359.26	*				
Windstream Communications	6872	04/20/2020	94.79	Phn Bos 3/7-4/6/20 phone	01000	91124979		94.79
	Vendor Total		94.79	*				
	Department Total		454.05	**				
<u>Department 02 Auditor</u>								
American Security Cabinets	6914	04/21/2020	4,745.00	Eqp. Aud Ballot drop box	01000	1803423		4,745.00
	Vendor Total		4,745.00	*				
Cedar Ridge Winery	6972	04/22/2020	300.00	Supp Aud hand sanitizer/five galln	01000	9082059		300.00
	Vendor Total		300.00	*				
Marco	6850	04/20/2020	235.41	Rnt Aud usage 3/1-3/31/20	01000	26799610		235.41
	Vendor Total		235.41	*				
Lucinda J Martin	6955	04/21/2020	400.00	Emp mlg/exp Aud reimb. exp. 4/17	01000			400.00
	Vendor Total		400.00	*				
Postmaster	6859	04/20/2020	3,000.00	Postage Aud refill BRM postage	01000	BRM 33-001		3,000.00
	Vendor Total		3,000.00	*				
SYNCB/Amazon	6867	04/20/2020	938.72	Sup Aud election sup.	01000	021544 8		938.72
	Vendor Total		938.72	*				
USPS	6869	04/20/2020	225.35	Aud postage 4/6-4/19/20	01000			2.00
				Aud postage 4/6-4/19/20	01000			105.45
				Aud postage 4/6-4/19/20	01000			62.40
				Aud postage 4/6-4/19/20	01000			28.00
				Aud postage 4/6-4/19/20	01000			27.50
	Vendor Total		225.35	*				
Windstream Communications	6872	04/20/2020	101.55	Phn Aud 3/7-4/6/20 phone	01000	91124979		54.16
				Phn Aud 3/7-4/6/20 phone	01000	91124979		47.39
	Vendor Total		101.55	*				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			9,946.03	**				
<u>Department 03 Treasurer</u>								
Ames Tribune	6970	04/22/2020	338.79	Subscrptn				
				Trea 5/20-5/21 annl subscrptn	01000	6782577		338.79
	Vendor Total		338.79	*				
iHeartMedia	6973	04/22/2020	920.00	Advertising				
				Trea radio ads/property taxes	01000	4315763606		920.00
	Vendor Total		920.00	*				
Mail Services, LLC	6939	04/21/2020	2,562.55	Ntcs/Pstg				
				Trea Renewal notices	01000	1731667		711.92
				Ntcs/Pstg				
				Trea postage	01000	1731667		1,850.63
	Vendor Total		2,562.55	*				
Marco	6850	04/20/2020	198.33	Rnt				
				Trea usage 3/1-3/31/20	01000	26799610		198.33
	Vendor Total		198.33	*				
USPS	6869	04/20/2020	1,896.85	Trea postage 4/6-4/19/20	01000			1,896.85
	Vendor Total		1,896.85	*				
Windstream Communications	6872	04/20/2020	121.86	Phn				
				Trea 3/7-4/6/20 phone	01000	91124979		60.93
				Phn				
				Trea 3/7-4/6/20 phone	01000	91124979		60.93
	Vendor Total		121.86	*				
Department Total			6,038.38	**				
<u>Department 04 County Attorney</u>								
Aerialink, LLC	6908	04/21/2020	105.77	Serv				
				Atty text reminders April	01000	AL20004124		105.77
	Vendor Total		105.77	*				
Century Link	6831	04/20/2020	56.35	Phn				
				Atty analog line 4/4-5/3/20	01000	2326405		56.35
	Vendor Total		56.35	*				
CenturyLink	6961	04/22/2020	8.83	Phn				
				Atty fax/lng dist 3/12-4/11/20	01000	87247010		8.83
	Vendor Total		8.83	*				
Marco	6850	04/20/2020	591.62	Rnt				
				Atty usage 3/1-3/31/20	01000	26799610		591.62
	Vendor Total		591.62	*				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Story County Treasurer	6866	04/20/2020	198.00	Fees				
				Atty correct claim 4/2/20	01000			198.00
	Vendor Total		198.00	*				
Thomson Reuters - West	6943	04/21/2020	351.67	Supplies				
				Atty library 3/5-4/4	01000	842173612		351.67
	6945	04/21/2020	305.55	Supplies				
				Atty clear/March	01000	842098561		305.55
	Vendor Total		657.22	*				
Webster County Sheriff	6948	04/21/2020	33.00	Crt Cst				
				Atty serv/fees/JVJV007894-895	01000	N202001142		33.00
	Vendor Total		33.00	*				
Windstream Communications	6872	04/20/2020	155.72	Phn				
				Atty 3/7-4/6/20 phone	01000	91124979		155.72
	Vendor Total		155.72	*				
Department Total			1,806.51	**				
<u>Department 05 Sheriff</u>								
Alliant Energy	6901	04/21/2020	50.00	Util.				
				Shrf util. 3/6-4/7	01000	7287711000		50.00
	Vendor Total		50.00	*				
Bell Salvage	6904	04/21/2020	20.00	Off. Sup.				
				Shrf disposal/appliance	01000			20.00
	Vendor Total		20.00	*				
Ben Franklin Store	6905	04/21/2020	40.87	Supp				
				Shrf sewing supplies	01000			40.87
	Vendor Total		40.87	*				
Brownells, Inc	6906	04/21/2020	84.98	Educ.				
				Shrf equipment	01000	760800.01		45.04
				Educ.				
				Shrf equipment	01000	760800.00		39.94
	Vendor Total		84.98	*				
Bud's Auto Repair Inc.	6909	04/21/2020	719.49	Auto Rpr				
				Shrf brake replacement	01000	31163		719.49
	Vendor Total		719.49	*				
CDW Government Inc.	6910	04/21/2020	1,313.69	Data Proc Sup				
				Shrf surface pro 6	01000	XKZ5151		1,072.50
				Data Proc Sup				
				Shrf graphic ard	01000	XLW9457		241.19
	Vendor Total		1,313.69	*				
Direct TV	6918	04/21/2020	73.22	Cble				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf cable 4/17-5/16	01000	7361279611		73.22
		Vendor Total	73.22	*				
Freedom Tire & Auto Center-	6920	04/21/2020	420.40	Fls/Mnt				
				Shrf LOF/tires	01000			420.40
		Vendor Total	420.40	*				
Gall's	6922	04/21/2020	15.98	Unfrm/Eqp				
				Shrf uniforms	01000	15375618		15.98
		Vendor Total	15.98	*				
The Home Depot Pro	6923	04/21/2020	243.96	Sup				
				Shrf sanitizer/towels	01000	532245		243.96
		Vendor Total	243.96	*				
IACP	6925	04/21/2020	190.00	Dues				
				Shrf dues/Backous	01000	101109		190.00
		Vendor Total	190.00	*				
Interstate All Battery Center	6926	04/21/2020	64.23	Veh Fls/Mnt				
				Shrf batteries	01000	301035538		64.23
		Vendor Total	64.23	*				
Iowa Dept of Public Safety	6927	04/21/2020	4,134.00	Comm. Srvs				
				Shrf Jan-Mar termnl/line chrg	01000			4,134.00
		Vendor Total	4,134.00	*				
Jesse Jara	6954	04/21/2020	500.00	Shrf lost inmate property	01000			500.00
		Vendor Total	500.00	*				
Keltek Incorporated	6929	04/21/2020	99.50	Equip				
				Shrf remove/install equip.	01000	11032687		99.50
		Vendor Total	99.50	*				
Leads Online	6931	04/21/2020	2,238.00	Rent/Maint				
				Shrf inv. sys serv 6/20-5/21	01000	255161		2,238.00
		Vendor Total	2,238.00	*				
LOF-Xpress Oil Change	6933	04/21/2020	75.96	Serv				
				Shrf LOF	01000	10453068		37.98
				Serv				
				Shrf LOF	01000	10453035		37.98
		Vendor Total	75.96	*				
Martin Bros. Distributing Co.	6876	04/21/2020	3,115.62	Prov.				
				Shrf Groceries	01000	352210		39.22
				Prov.				
				Shrf Groceries	01000	352210		3,076.40
	6941	04/21/2020	1,385.60	Prov.				
				Shrf groceries	01000	8395872		1,385.60
		Vendor Total	4,501.22	*				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Menards	6879	04/21/2020	119.96	Sup	01000	23744		119.96
				Shrf filters/radio				
	Vendor Total		119.96	*				
MPH Industries Inc.	6881	04/21/2020	85.76	Unif/Equip	01000	6011169		85.76
				Shrf tuning forks				
	Vendor Total		85.76	*				
NAPA Auto Parts	6882	04/21/2020	60.51	Veh fls/mnt	01000	286375		60.51
				Shrf wiper blades				
	Vendor Total		60.51	*				
Nevada Hardware Inc	6883	04/21/2020	34.18	Prts/Sup	01000	19806		34.18
				Shrf sprayer x 2				
	Vendor Total		34.18	*				
NTOA	6884	04/21/2020	70.00	Training	01000	5050		70.00
				Shrf Member dues Rhoad				
	Vendor Total		70.00	*				
Phoenix Supply	6886	04/21/2020	329.94	Pris Supp	01000	19956		329.94
				Shrf prisoner supplies				
	Vendor Total		329.94	*				
Reinhart Foodservice	6890	04/21/2020	1,584.30	Prov	01000	4942		1,584.30
				Shrf Food and provisions				
	6942	04/21/2020	723.35	Prov				
			Shrf provisions	01000	338816		723.35	
	Vendor Total		2,307.65	*				
Secretary Of State	6892	04/21/2020	30.00	Dues	01000			30.00
				Shrf notary renewal Stoeffler				
	Vendor Total		30.00	*				
Staples	6894	04/21/2020	2,470.51	Off Supp	01000	1065127		682.62
				Shrf office supplies				
				Off Supp				
				Shrf office supplies				
				Off Supp				
				Shrf office supplies				
			Off Supp	01000	1065127		798.00	
			Shrf file cabinet	01000	1065127		629.99	
	Vendor Total		2,470.51	*				
Staples Credit Plan	6893	04/21/2020	5.16	Off Supp	01000	2460211211		5.16
				Shrf labels				
	Vendor Total		5.16	*				
Streicher's	6896	04/21/2020	360.00	Unfrms/eqp	01000	I1423859		360.00
				Shrf gas mask filters				
	Vendor Total		360.00	*				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
SYNCB/Amazon	6867	04/20/2020	90.43	Sup				
				Shrf uniforms/equip	01000	021544	8	48.00
				Sup				
				Shrf invest.	01000	021544	8	42.43
	Vendor Total		90.43	*				
Uline	6898	04/21/2020	67.54	Supplies				
				Shrf drop box	01000	118660419		67.54
	Vendor Total		67.54	*				
Unity Point Clinic	6899	04/21/2020	156.00	Med Serv				
				Shrf pre-emp. phy. Muschick	01000	710001626		156.00
	Vendor Total		156.00	*				
Windstream Communications	6872	04/20/2020	595.78	Phn				
				Shrf 3/7-4/6/20 phone	01000	91124979		595.78
	Vendor Total		595.78	*				
Department Total			21,568.92	**				

Department 07 Recorder

Marco	6850	04/20/2020	103.09	Rnt				
				Rec usage 3/1-3/31/20	01000	26799610		103.09
	Vendor Total		103.09	*				
Pitney Bowes Purchase Power	6858	04/20/2020	400.00	Pstg				
				Rec 3/10-4/9 smart postage	01000	0908-2160		400.00
	Vendor Total		400.00	*				
USPS	6869	04/20/2020	44.50	Rec postage 4/6-4/19/20	01000			44.50
	Vendor Total		44.50	*				
Windstream Communications	6872	04/20/2020	60.93	Phn				
				Rec 3/7-4/6/20 phone	01000	91124979		60.93
	Vendor Total		60.93	*				
Department Total			608.52	**				

Department 08 Animal Control

A & M Services Inc	6821	04/20/2020	85.56	Rugs/mops				
				Aco laundry services	11000			85.56
	Vendor Total		85.56	*				
Alliant Energy	6822	04/20/2020	1,564.54	Util.				
				Aco Util. 3/4-4/3/20	11000	3258780000		1,564.54
	Vendor Total		1,564.54	*				
Brekke's Town & Country Store	6826	04/20/2020	482.05	Sup				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Aco animal supplies	74000	48597/677		482.05
		Vendor Total	482.05	*				
Community Veterinary Clinic	6832	04/20/2020	530.04	Serv				
				Aco Vet services March	11000			460.46
				Serv				
				Aco Vet services March	74000			69.58
		Vendor Total	530.04	*				
John Deere Financial	6843	04/20/2020	191.76	Sup				
				Aco animal supplies	11000	1111339942		191.76
		Vendor Total	191.76	*				
Key Cooperative	6849	04/20/2020	80.72	Veh Fls/Mnt				
				Aco Fuel March	11000	13874		80.72
		Vendor Total	80.72	*				
Nevada Hardware Inc	6856	04/20/2020	7.08	Prts/Sup				
				Aco supplies	11000	19747		7.08
	6958	04/21/2020	61.67	Prts/Sup				
				Aco supplies	11000	19800		11.69
				Prts/Sup				
				Aco supplies	11000	19800		49.98
		Vendor Total	68.75	*				
Pratt Sanitation Inc.	6940	04/21/2020	175.00	Trash				
				Aco garbage/Mar	11000	10953		175.00
		Vendor Total	175.00	*				
SYNCB/Amazon	6867	04/20/2020	142.90	Sup				
				Aco sup.	11000	021544 8		26.98
				Sup				
				Aco sup.	11000	021544 8		115.92
		Vendor Total	142.90	*				
Windstream Communications	6873	04/20/2020	170.44	Phn				
				Aco 3/28-4/27 phn/internet/fax	11000	091139933		170.44
		Vendor Total	170.44	*				
		Department Total	3,491.76	**				

Department 10 Gen.Betterment-40% L.O.

Youth & Shelter Services, Inc	6959	04/21/2020	146.91	Serv.				
				Gbtr Feb. 20 Serv.	11000			146.91
		Vendor Total	146.91	*				
		Department Total	146.91	**				

Department 20 County Engineer

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
A & M Farms	76824	04/30/2020	850.00	Serv				
				RT S14/210th St	20000	1508		200.00
				Serv				
				RT 170/580 - WO4815	20000	1508		200.00
				Serv				
				RT Hwy 69/290th WO 4753	20000	1508		250.00
				Serv				
				LN 26 DD#91 WO 3727	20000	1508		200.00
				Vendor Total				850.00 *
Alliant Energy	76823	04/30/2020	506.38	Util.				
				Street Lights	20000			57.95
				Util.				
				Electric/gas	20000			258.05
				Util.				
				Electric/gas	20000			190.38
				Vendor Total				506.38 *
Big 8 Tyre Center	76841	04/30/2020	282.18	Equip Rep				
				Tire repair	20000	80240		20.95
				Equip Rep				
				Tires	20000	80344		93.68
				Equip Rep				
				CBB Throw in bag	20000	80392		16.60
				Equip Rep				
				Tire	20000	80253		57.10
				Equip Rep				
				Tube	20000	79570		56.00
				Equip Rep				
				O-ring	20000	79698		37.85
				Vendor Total				282.18 *
BlackStrap Inc.	76846	04/30/2020	27,551.04	Serv				
				Ice Control	20000	32636		1,978.30
				Serv				
				Ice Control	20000	32626		1,802.96
				Serv				
				Ice Control	20000	32625		1,811.50
				Serv				
				Ice Control	20000	32768		1,788.22
				Serv				
				Ice Control	20000	32623		1,878.99
				Serv				
				Ice Control	20000	32769		1,831.67
				Serv				
				Ice Control	20000	32770		1,782.02
				Serv				
				Ice Control	20000	32771		1,809.95
				Serv				
				Ice Control	20000	32772		1,879.77
				Serv				
				Ice Control	20000	32773		1,812.27

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Serv				
				Ice Control	20000	32774		1,775.81
				Serv				
				Ice Control	20000	32775		1,794.43
				Serv				
				Ice Control	20000	32776		1,788.99
				Serv				
				Ice Control	20000	32777		1,827.78
				Serv				
				Ice Control	20000	32778		1,988.38
				Vendor Total				27,551.04 *
Brown Supply Company Inc.	76836	04/30/2020	1,062.24	Brdgs/Clvrts				
				6" tile/Fabric	20000	100508		1,062.24
				Vendor Total				1,062.24 *
Consumers Energy	76828	04/30/2020	107.13	Util.				
				Street Light	20000			107.13
				Vendor Total				107.13 *
Fast Lane Auto Care	76838	04/30/2020	698.24	Eqp oper.				
				Balancing beads	20000	BW4029		698.24
				Vendor Total				698.24 *
Hawkeye Truck Equipment	76832	04/30/2020	43.56	Eqp/srv				
				Hyd oil tank cap	20000	141921		21.78
				Eqp/srv				
				Hyd oil tank cap	20000	141921		21.78
				Vendor Total				43.56 *
Hydro Klean	76843	04/30/2020	3,990.69	Service				
				Testing of Drums found	20000	070222		3,990.69
				Vendor Total				3,990.69 *
ICEA	76821	04/30/2020	100.00	Adm.				
				NACE Dues	20000	NACE2020		100.00
				Vendor Total				100.00 *
Iowa Prison Industries	76845	04/30/2020	8,863.90	Sup				
				Low Clearance sign	20000	955025		190.30
				Sup				
				Various signs	20000	954932		8,673.60
				Vendor Total				8,863.90 *
John Deere Financial	76849	04/30/2020	132.45	Sup				
				Chaps	20000	4637257		79.99
				Sup				
				flame retardent jacket	20000	4638625		23.99
				Sup				
				Oil	20000	4651047		15.48
				Sup				
				Tool box	20000	4648452		12.99

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		132.45	*				
Manatts Inc.	76835	04/30/2020	456.00	Brdgs/Clvrt concrete - 282nd St	20000	976732		456.00
	Vendor Total		456.00	*				
Marco	76822	04/30/2020	154.10	Rnt Printer Charges 3/1-3/31	20000	26799610		154.10
	Vendor Total		154.10	*				
Mid Iowa Fasteners	76844	04/30/2020	948.00	Prts/Sup Bolts for signs	20000	26855		549.00
				Prts/Sup Washers, etch	20000	26855		399.00
	Vendor Total		948.00	*				
Mid-American Research Chemica	76837	04/30/2020	95.00	Eqp Oper. Glass Cleaner	20000	694231		95.00
	Vendor Total		95.00	*				
Midland Power Cooperative	76825	04/30/2020	100.92	Util. Street Lights	20000			100.92
	Vendor Total		100.92	*				
Nevada Hardware Inc	76833	04/30/2020	20.63	Prts/Sup Black nipples	20000	47030		4.29
				Prts/Sup Ice machine parts	20000	47039		6.29
				Prts/Sup Battery	20000	47107		8.26
				Prts/Sup Strap pipe hanger	20000	47514		1.79
	Vendor Total		20.63	*				
Newegg.Com	76848	04/30/2020	149.00	Sup Monitor for Asst. Maint Super	20000	1320660300		149.00
	Vendor Total		149.00	*				
Peterson Contractors Inc.	76830	04/30/2020	8,471.98	Serv Clearing/Grubbing	20000	1		3,240.00
				Serv Mobilization	20000	1		5,494.00
				Serv Less 3% retainage	20000	1		262.02-
	Vendor Total		8,471.98	*				
Pratt Sanitation Inc.	76851	04/30/2020	160.00	Trash Garbage - March 2020	20000	10953		160.00
	Vendor Total		160.00	*				
Pro Auto Glass	76831	04/30/2020	220.00	Serv Glass replacement charge	20000	40583		220.00

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		220.00	*				
Rockmount Research & Alloy	76839	04/30/2020	909.52	Tl/mt'l/sup welding supplies	20000	1252854		909.52
	Vendor Total		909.52	*				
Star Equipment LTD	76834	04/30/2020	38.38	Rds 25' tape/abrasive blade	20000	04083303		38.38
	Vendor Total		38.38	*				
Story City Municipal Electric	76827	04/30/2020	48.44	Utility Electrical	20000			48.44
	Vendor Total		48.44	*				
City of Story City	76826	04/30/2020	50.84	Utility Water/Sewer/LF	20000			50.84
	Vendor Total		50.84	*				
USFleet Tracking	76850	04/30/2020	419.30	Serv Tracking - April 2020	20000	330124		419.30
	Vendor Total		419.30	*				
Van Wall Equipment	76842	04/30/2020	686.60	Prts/Sup Hose fittings	20000	10081414		94.02
				Prts/Sup Hyd hose/hose fittings	20000	10075189		43.36
				Prts/Sup Hitachi Super EX	20000	10056715		487.32
				Prts/Sup Chain saw - 250th Bridge	20000	10060559		61.90
	Vendor Total		686.60	*				
Verizon Wireless	76829	04/30/2020	90.92	data Data 3/5-4/4	20000	9851895919		90.92
	Vendor Total		90.92	*				
Windstream Communications	76847	04/30/2020	81.24	Phn Phone 3/7-4/6	20000	91124979		67.70
				Phn Phone 3/7-4/6	20000	91124979		13.54
	Vendor Total		81.24	*				
Ziegler Inc.	76840	04/30/2020	805.25	Eqp CAT Oil	20000	501381410		178.66
				Eqp CAT OIL	20000	501381148		98.26
				Eqp Glass Door replacement	20000	501382454		712.37
				Eqp Credit	20000	500134860		53.48-
				Eqp credit	20000	500134860		130.56-

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		805.25	*				
	Department Total		58,093.93	**				
<u>Department 21 Veterans Affairs</u>								
Ames Tribune	6903	04/21/2020	112.50	Subscrptn				
				Va rnwl 4/22/20-4/21/21	01000	6804867		112.50
	Vendor Total		112.50	*				
Century Link	6831	04/20/2020	56.36	Phn				
				Va analog line 4/4-5/3/20	01000	2326405		56.36
	Vendor Total		56.36	*				
CenturyLink	6961	04/22/2020	8.24	Phn				
				Va fax/lng dist. 3/12-4/11/20	01000	87247010		8.24
	Vendor Total		8.24	*				
Marco	6850	04/20/2020	24.90	Rnt				
				Va usage 3/1-3/31/20	01000	26799610		24.90
	Vendor Total		24.90	*				
Memorial Services of Iowa Inc	6878	04/21/2020	1,993.00	Serv				
				Va Serv April	01000	C3216		1,993.00
	Vendor Total		1,993.00	*				
Pitney Bowes Global Fin Serv	6887	04/21/2020	28.71	Pstg				
				Va postage	01000	3310961924		28.71
	Vendor Total		28.71	*				
Soderstrum Funeral Home	6862	04/20/2020	1,993.00	Serv				
				Va burial	01000	C2509		1,993.00
	Vendor Total		1,993.00	*				
SYNCB/Amazon	6867	04/20/2020	23.48	Sup				
				Va sup.	01000	021544 8		23.48
	Vendor Total		23.48	*				
Tyler Technologies Inc	6946	04/21/2020	867.00	Data Proc				
				Va 5/20-4/21 software	01000	TKS06-002		867.00
	Vendor Total		867.00	*				
WEX Bank	6900	04/21/2020	25.70	Veh fls/mnt				
				Va Fuel 3/4-3/16/20	01000	64649924		25.70
	Vendor Total		25.70	*				
	Department Total		5,132.89	**				

Department 22 Conservation Board

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
A & M Services Inc	6821	04/20/2020	137.34	Rugs/mops				
				Sccb laundry services	01000			137.34
	Vendor Total		137.34	*				
City of Ames	6823	04/20/2020	190.00	Serv				
				Sccb ad spring/summer guide	01000	176691		190.00
	Vendor Total		190.00	*				
Bolton & Menk, Inc.	6825	04/20/2020	2,500.00	Serv				
				Sccb reimb ICCS Conference	73000			2,500.00
	Vendor Total		2,500.00	*				
Central Iowa Distributing Inc	6828	04/20/2020	1,256.50	Rprs/Mnt				
				Sccb supplies campgrounds	01000	193709		1,256.50
	Vendor Total		1,256.50	*				
Century Link	6830	04/20/2020	154.95	Phn				
				Sccb phn/lng dist/ March	01000	5152326989		154.95
	Vendor Total		154.95	*				
Consumers Energy	6833	04/20/2020	889.30	Util.				
				Sccb Util. 3/1-4/1/20	01000			889.30
	Vendor Total		889.30	*				
Iowa Natural Heritage Found	6840	04/20/2020	164,291.22	Off Sup				
				Sccb Wicks land purchase	01000			86,867.22
				Off Sup				
				Sccb Wicks land purchase	23000			76,424.00
				Off Sup				
				Sccb Wicks land purchase	73000			1,000.00
	Vendor Total		164,291.22	*				
Iowa's County Conservation Sy	6839	04/20/2020	2,500.00	Reg.				
				Sccb Annual membership Level 5	01000			2,500.00
	Vendor Total		2,500.00	*				
J & L Custom Fence, Inc.	6841	04/20/2020	19,752.84	Fnce/Lbr				
				Sccb install fence/tree remove	01000	2698/2699		19,752.84
	Vendor Total		19,752.84	*				
Jacobson's Gun Center	6842	04/20/2020	20.00	Sccb reimb ammo coupons	73000			20.00
	Vendor Total		20.00	*				
John Deere Financial	6965	04/22/2020	219.81	Sup				
				Sccb parts/equip/safety sup	01000	1111257987		143.86
				Sup				
				Sccb parts/equip/safety sup	01000	1111257987		31.96
				Sup				
				Sccb parts/equip/safety sup	01000	1111257987		43.99
	Vendor Total		219.81	*				
Key Cooperative	6848	04/20/2020	1,308.61	Veh Fls/Mnt				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sccb Fuel March	01000	14454		1,308.61
		Vendor Total	1,308.61	*				
Marco	6850	04/20/2020	365.10	Rnt	01000	26799610		365.10
		Vendor Total	365.10	*				
Midland Power Cooperative	6966	04/22/2020	799.50	Util.	01000			799.50
		Vendor Total	799.50	*				
Marjorie Nelson	6855	04/20/2020	375.00	Sccb reimb. MPR rent	01000			375.00
		Vendor Total	375.00	*				
Nevada Hardware Inc	6958	04/21/2020	7.14	Prts/Sup	01000	19800		7.14
		Vendor Total	7.14	*				
Orkin	6857	04/20/2020	73.71	Serv	01000	28623099		73.71
		Vendor Total	73.71	*				
Peterson Contractors Inc.	6967	04/22/2020	108,284.37	Serv	01000	2	108,284.37	
		Vendor Total	108,284.37	*				
Staples Credit Plan	6864	04/20/2020	59.44	Off Supp	01000	9810704793		59.44
		Vendor Total	59.44	*				
SYNCB/Amazon	6867	04/20/2020	201.68	Sup	01000	021544 8		144.00
		Vendor Total	201.68	*	01000	021544 8		57.68
Van Wall Equipment	6968	04/22/2020	113.32	Prts/Sup	01000	10058902		18.37
		Vendor Total	113.32	*	01000	10058900		94.95
Vetter Equipment	6969	04/22/2020	11.28	Sup	01000	W925939		11.28
		Vendor Total	11.28	*				
City of Zearing	6875	04/20/2020	59.76	Util.	01000	128700		59.76
		Vendor Total	59.76	*				
		Department Total	303,570.87	**				

Disbursement Date 04/30/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 23 Environmental Health</u>								
Arlene E. Storvick Wee Estate	6845	04/20/2020	216.14	EnvHlth plugging weel	01000			216.14
		Vendor Total	216.14	*				
Gene W. Ehlert Rev. Trust	6921	04/21/2020	500.00	Well Plugng				
		Vendor Total	500.00	EnvHlth plug abandoded well *	01000			500.00
Marco	6850	04/20/2020	52.62	Rnt				
		Vendor Total	52.62	EnvHlth usage 3/1-3/31/20 *	01000	26799610		52.62
Gina McAndrews	6851	04/20/2020	500.00	Well plug				
		Vendor Total	500.00	EnvHlth plugging well *	01000			500.00
USPS	6869	04/20/2020	1.00	EnvHlth postage 4/6-4/19/20	01000			1.00
		Vendor Total	1.00	*				
Verizon Wireless	6947	04/21/2020	50.33	Phn				
		Vendor Total	50.33	EnvHlth cell phn 4/8-5/7 *	01000	9852071894		50.33
WEX Bank	6871	04/20/2020	45.67	Veh fls/mnt				
		Vendor Total	45.67	EnvHlth fuel/March *	01000	64611638		45.67
Windstream Communications	6872	04/20/2020	23.70	Phn				
		Vendor Total	23.70	EnvHlth 3/7-4/6/20 phone *	01000	91124979		23.70
		Department Total	1,389.46	**				

Department 24 I.R.V.M.

Alliant Energy	6901	04/21/2020	55.26	Util.				
		Vendor Total	55.26	Irvm util. 3/6-4/7 *	11000	7287711000		55.26
Capital City Equipment Co.	6827	04/20/2020	277.50	Veh Fls/Mnt				
		Vendor Total	277.50	Irvm rent/roller *	11000	23666A		277.50
Ecolab Pest Elim. Div	6964	04/22/2020	85.51	Serv				
		Vendor Total	85.51	Irvm pest control 3/6-4/3/20 *	11000	9100248		85.51
John Deere Financial	6965	04/22/2020	32.81	Sup				
				Irvm parts/equip/safety sup	11000	1111257987		32.81

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		32.81	*				
Key Cooperative	6848	04/20/2020	324.86	Veh Fls/Mnt Irvm Fuel March	11000	12587		324.86
	Vendor Total		324.86	*				
Windstream Communications	6872	04/20/2020	13.54	Phn Irvm 3/7-4/6/20 phone	11000	91124979		13.54
	Vendor Total		13.54	*				
Department Total			789.48	**				
<u>Department 25 Community Services</u>								
Danny Craig	6917	04/21/2020	450.00	Rent Cser rent/March 20 GA#3722	01000	277313		450.00
	Vendor Total		450.00	*				
Leanos Properties Inc	6934	04/21/2020	260.00	Rnt Cser rent April 2020	01000	GA#0521		260.00
	Vendor Total		260.00	*				
Marco	6850	04/20/2020	48.02	Rnt Cser usage 3/1-3/31/20	01000	26799610		48.02
	Vendor Total		48.02	*				
Optimae LifeServices	6885	04/21/2020	438.20	Rnt Cser rent March 2020	01000	GA#196561		438.20
	6935	04/21/2020	190.00	Rnt Cser Mar 20 rent	01000	GA#218294		190.00
	Vendor Total		628.20	*				
Pitney Bowes Global Fin Serv	6887	04/21/2020	18.66	Pstg Cser postage	01000	3310961924		18.66
	Vendor Total		18.66	*				
Platinum Property Partnership	6937	04/21/2020	450.00	Rent Cser April 20 rent	01000	GA#276088		450.00
	Vendor Total		450.00	*				
Prairie West Ames, LLC	6888	04/21/2020	550.00	Rnt Cser rent April 2020	01000	GA#1298		550.00
	Vendor Total		550.00	*				
Rasmusson Funeral Home	6889	04/21/2020	1,591.00	Serv Cser cremation	01000	GA#277736		1,591.00
	Vendor Total		1,591.00	*				
Anthony Dass Santiago	6891	04/21/2020	450.00	Rnt Cser rent April 2020	01000	GA#60816		450.00
	Vendor Total		450.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
SYNCB/Amazon	6867	04/20/2020	23.48	Sup				
				Cser sup.	01000	021544	8	23.48
	Vendor Total		23.48	*				
WEX Bank	6900	04/21/2020	25.71	Veh fls/mnt				
				Cser Fuel 3/4-3/16/20	01000	64649924		25.71
	Vendor Total		25.71	*				
Department Total			4,495.07	**				
<u>Department 26 Community Life</u>								
Alliant Energy	6911	04/21/2020	156.08	Util.				
				Clp Util Calhoun 3/10-4/9/20	01000	6763841000		156.08
	Vendor Total		156.08	*				
Key Cooperative	6847	04/20/2020	110.00	Veh Fls/Mnt				
				Clp Fuel March	01000	12586		110.00
	Vendor Total		110.00	*				
Orkin	6857	04/20/2020	231.04	Serv				
				Clppest control	01000	28623099		231.04
	Vendor Total		231.04	*				
Verizon Wireless	6870	04/20/2020	143.86	Phn				
				Clp on call cell phn 4/11-5/10	01000	9852350817		143.86
	Vendor Total		143.86	*				
Department Total			640.98	**				
<u>Department 50 Human Services Center</u>								
A & M Services Inc	6821	04/20/2020	190.82	Rugs/mops				
				Hsc laundry services	01000			190.82
	Vendor Total		190.82	*				
Ames Municipal Utilities	6916	04/21/2020	3,354.45	Util.				
				Hsc Util 3/11-4/10/20	01000	89703-514		3,354.45
	Vendor Total		3,354.45	*				
Key Cooperative	6847	04/20/2020	126.90	Veh Fls/Mnt				
				Hsc Fuel March	01000	12586		126.90
	Vendor Total		126.90	*				
Marco	6850	04/20/2020	81.52	Rnt				
				Hsc usage 3/1-3/31/20	01000	26799610		81.52
	Vendor Total		81.52	*				
Mechanical Comfort Inc	6956	04/21/2020	925.00	Htng/Clng				
				Hsc serv/labor	01000	STORCOFA		925.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		925.00	*				
Nevada Hardware Inc	6958	04/21/2020	7.14	Prts/Sup Hsc supplies	01000	19800		7.14
	Vendor Total		7.14	*				
Orkin	6857	04/20/2020	85.89	Serv Hsc pest control	01000	28623099		85.89
	Vendor Total		85.89	*				
Schumacher Elevator Co.	6860	04/20/2020	434.32	Mnt Hsc Elevator maintenance	01000	90488893		434.32
	Vendor Total		434.32	*				
Staples Credit Plan	6863	04/20/2020	109.12	Off Supp Hsc holders	01000	820175890		109.12
	Vendor Total		109.12	*				
Verizon Wireless	6870	04/20/2020	143.87	Phn Hsc on call cell phn 4/11-5/10	01000	9852350817		143.87
	Vendor Total		143.87	*				
	Department Total		5,459.03	**				
<u>Department 51 Facilities Management</u>								
A & M Services Inc	6821	04/20/2020	706.10	Rugs/mops Fmgt laundry services	01000			706.10
	Vendor Total		706.10	*				
Alliant Energy	6911	04/21/2020	77.40	Util. Fmgt Util EM shed 3/13-4/15/20	01000	2764111300		77.40
	Vendor Total		77.40	*				
Cedar Ridge Winery	6972	04/22/2020	300.00	Supp Fmgt hand sanitizer/five galln	01000	9082059		300.00
	Vendor Total		300.00	*				
Key Cooperative	6847	04/20/2020	225.26	Veh Fls/Mnt Fmgt Fuel March	01000	12586		225.26
	Vendor Total		225.26	*				
Marco	6850	04/20/2020	105.16	Rnt Fmgt usage 3/1-3/31/20	01000	26799610		105.16
	Vendor Total		105.16	*				
Mechanical Comfort Inc	6956	04/21/2020	4,036.80	Htng/Clng Fmgt serv/labor	01000	STORCOFA		4,036.80
	Vendor Total		4,036.80	*				
Nevada Hardware Inc	6958	04/21/2020	121.28	Prts/Sup				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt supplies	01000	19800		114.15
				Prts/Sup				
				Fmgt supplies	01000	19800		7.13
		Vendor Total	121.28	*				
Orkin	6857	04/20/2020	88.71	Serv				
				Fmgt pest control	01000	28623099		88.71
		Vendor Total	88.71	*				
Pratt Sanitation Inc.	6940	04/21/2020	336.00	Trash				
				Fmgt garbage/Mar	01000	10953		336.00
		Vendor Total	336.00	*				
Schumacher Elevator Co.	6860	04/20/2020	699.35	Mnt				
				Fmgt Elevator maintenance	01000	90488717		699.35
		Vendor Total	699.35	*				
SYNCB/Amazon	6867	04/20/2020	394.29	Sup				
				Fmgt unifrm/equip	01000	021544 8		164.99
				Sup				
				Fmgt custodial sup.	01000	021544 8		229.30
		Vendor Total	394.29	*				
USPS	6869	04/20/2020	1.20	Fmgt postage 4/6-4/19/20	01000			1.20
		Vendor Total	1.20	*				
Verizon Wireless	6870	04/20/2020	143.87	Phn				
				Fmgt oncall cell phn 4/11-5/10	01000	9852350817		143.87
		Vendor Total	143.87	*				
Windstream Communications	6872	04/20/2020	110.32	Phn				
				Fmgt 3/7-4/6/20 phone	01000	91124979		110.32
		Vendor Total	110.32	*				
		Department Total	7,345.74	**				
<u>Department 52 Information Technology</u>								
CDW Government Inc.	6962	04/22/2020	7,294.80	Data Proc Sup				
				IT laptops/10	01000	XNH7080		7,294.80
		Vendor Total	7,294.80	*				
Century Link	6960	04/22/2020	72.00	Phn				
				IT white page list 4/20-4/21	01000	3191250212		72.00
		Vendor Total	72.00	*				
Iowa One Call	6963	04/22/2020	17.55	Fbr Opt.				
				IT faxes/notif. of Dig/March	01000	220567		17.55
		Vendor Total	17.55	*				
Marco	6850	04/20/2020	98.73	Rnt				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				IT usage 3/1-3/31/20	01000	26799610		98.73
			98.73	*				
Windstream Communications	6872	04/20/2020	117.31	Phn				
				IT 3/7-4/6/20 phone	01000	91124979		117.31
	6873	04/20/2020	44.95	Phn				
				IT 3/28-4/27 phn/internet/fax	01000	091139933		44.95
			162.26	*				
			7,645.34	**				

Department 53 Planning & Development

Marco	6850	04/20/2020	52.62	Rnt				
				P&D usage 3/1-3/31/20	11000	26799610		52.62
			52.62	*				
USPS	6869	04/20/2020	22.10	P&D postage 4/6-4/19/20	11000			22.10
			22.10	*				
WEX Bank	6871	04/20/2020	41.15	Veh fls/mnt				
				P&D fuel/March	11000	64611638		41.15
			41.15	*				
Windstream Communications	6872	04/20/2020	30.47	Phn				
				P&D 3/7-4/6/20 phone	11000	91124979		30.47
			30.47	*				
			146.34	**				

Department 54 Justice Center Facilities

A & M Services Inc	6821	04/20/2020	466.80	Rugs/mops				
				Jc laundry services	01000			466.80
			466.80	*				
Key Cooperative	6847	04/20/2020	175.29	Veh Fls/Mnt				
				Jc Fuel March	01000	12586		175.29
			175.29	*				
Marco	6850	04/20/2020	73.20	Rnt				
				Jc usage 3/1-3/31/20	01000	26799610		73.20
			73.20	*				
Mechanical Comfort Inc	6956	04/21/2020	650.00	Htng/Clng				
				Jc serv/labor	01000	STORCOFA		650.00
			650.00	*				
Nevada Hardware Inc	6958	04/21/2020	125.93	Prts/Sup				
				Jc supplies	01000	19800		114.67

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Prts/Sup				
				Jc supplies	01000	19800		4.13
				Prts/Sup				
				Jc supplies	01000	19800		7.13
		Vendor Total	125.93	*				
Orkin	6857	04/20/2020	112.20	Serv				
				Jc pest control	01000	28623099		112.20
		Vendor Total	112.20	*				
Pratt Sanitation Inc.	6940	04/21/2020	528.00	Trash				
				Jc garbage/Mar	01000	10953		528.00
		Vendor Total	528.00	*				
Schumacher Elevator Co.	6860	04/20/2020	378.28	Mnt				
				Jc Elevator maintenance	01000	90488894		378.28
		Vendor Total	378.28	*				
Staples Credit Plan	6863	04/20/2020	30.99	Off Supp				
				Jc cork boards	01000	820175890		30.99
		Vendor Total	30.99	*				
Verizon Wireless	6870	04/20/2020	143.87	Phn				
				Jc on call cell phn 4/11-5/10	01000	9852350817		143.87
		Vendor Total	143.87	*				
Windstream Communications	6872	04/20/2020	157.71	Phn				
				Jc 3/7-4/6/20 phone	01000	91124979		157.71
		Vendor Total	157.71	*				
		Department Total	2,842.27	**				
<u>Department 59 Dept. Human Services</u>								
Mail Services, LLC	6976	04/23/2020	363.03	Ntcs/Pstg				
				Dhs Mailings 3/16-4/3	01000	I011784		363.03
		Vendor Total	363.03	*				
Quill Corporation	6977	04/23/2020	22.98	Sup				
				Dhs office supplies	01000	5681661		22.98
		Vendor Total	22.98	*				
U.S. Cellular	6978	04/23/2020	564.62	Phn				
				Dhs cell phones 3/28-4/27	01000	365548019		564.62
		Vendor Total	564.62	*				
Xerox Corporation	6979	04/23/2020	511.15	Serv				
				Dhs copies 2/21-3/21 99897422	01000	99897423		511.15
		Vendor Total	511.15	*				
		Department Total	1,461.78	**				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 60 Mental Health Administr.</u>								
Ames Tribune	6903	04/21/2020	112.50	Subscrptn				
				Mh rnwl 4/22/20-4/21/21	10000	6804867		112.50
		Vendor Total	112.50	*				
Century Link	6831	04/20/2020	56.36	Phn				
				Mh analog line 4/4-5/3/20	10000	2326405		56.36
		Vendor Total	56.36	*				
CenturyLink	6961	04/22/2020	16.64	Phn				
				Mh fax/lng dist. 3/12-4/11/20	10000	87247010		16.64
		Vendor Total	16.64	*				
Marco	6850	04/20/2020	104.93	Rnt				
				Mh usage 3/1-3/31/20	10000	26799610		104.93
		Vendor Total	104.93	*				
Pitney Bowes Global Fin Serv	6887	04/21/2020	96.18	Pstg				
				Mh postage	10000	3310961924		96.18
		Vendor Total	96.18	*				
		Department Total	386.61	**				
<u>Department 61 Juvenile Court Services</u>								
Central Iowa Detention	6912	04/21/2020	82.50	Serv				
				Jcs medical/Manning	01000	32086		82.50
		Vendor Total	82.50	*				
Youth Emergency Services &	6974	04/22/2020	1,772.70	Serv				
				Jcs shelter Martin	01000			1,026.30
				Serv				
				Jcs shelter Whack	01000			746.40
		Vendor Total	1,772.70	*				
		Department Total	1,855.20	**				
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	6971	04/22/2020	2,325.07	Ins				
				Ins vision/May	91000	2498619		2,325.07
		Vendor Total	2,325.07	*				
Life Insurance Company of	6975	04/21/2020	5,155.57	Ins				
				Ins May life/std/ltd	91000			5,155.57
		Vendor Total	5,155.57	*				
		Department Total	7,480.64	**				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 99 Countywide Services</u>								
Ames Oral Surgeons	6902	04/21/2020	532.00	Serv Cwde inmate dental/meester	01000	120702		266.00
				Serv Cwde inmate dental/kirchgatter	01000	121176		266.00
	Vendor Total		532.00	*				
Big 8 Tyre Center	6824	04/20/2020	101.83	Equip Rep Cwde repairs minivan	01000	80182		101.83
	Vendor Total		101.83	*				
BTX Iowa Inc.	6907	04/21/2020	250.00	Serv Cwde med. care/miller/turner	01000	3106033120		250.00
	Vendor Total		250.00	*				
Center for Creative Justice	6919	04/21/2020	4,200.99	Serv Cwde service March	01000			4,200.99
	Vendor Total		4,200.99	*				
Central Iowa Detention	6913	04/21/2020	1,045.96	Serv Cwde 12/8 & 3/21 care/Cruz	01000	32098		980.00
				Serv Cwde 2/20/10 med care/sharp	01000	32146		65.96
	Vendor Total		1,045.96	*				
Central Iowa Towing	6829	04/20/2020	1,239.00	Serv Cwde impound 8/3-10/4/19	02000	00071239		1,239.00
	Vendor Total		1,239.00	*				
Chase Decals	6846	04/20/2020	300.00	Serv Cwde install ltr/stripe 85-30	02000	22134/2135		300.00
	6915	04/21/2020	750.00	Serv Cwde install decals/5	01000	22127		750.00
	Vendor Total		1,050.00	*				
Direct TV	6918	04/21/2020	177.77	Cble Cwde cable 4/17-5/16	28000	7361279611		177.77
	Vendor Total		177.77	*				
Tyrone James Fries, Jr	6834	04/20/2020	2,500.00	HBI Cwde Homebase IA reimb	01000			2,500.00
	Vendor Total		2,500.00	*				
Amy Fritz	6951	04/21/2020	611.40	Serv Cwde investigate/Hall	01000			150.00
				Serv Cwde investigate/Bratcher	01000			150.00
				Serv Cwde mlg.	01000			11.40
				Serv				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde investigate/Nolan Serv	01000			150.00
				Cwde investigate/Benz	01000			150.00
		Vendor Total	611.40	*				
John Fritz	6835	04/20/2020	56.25	Refund				
				Cwde refund license	01000			56.25
		Vendor Total	56.25	*				
Heartland Senior Services	6924	04/21/2020	3,601.79	Serv				
				Cwde Service March	01000			3,601.79
		Vendor Total	3,601.79	*				
Howard County Sheriff's Offic	6930	04/21/2020	54.00	Cwde serv/fees Pambin	02000	20-0213		54.00
		Vendor Total	54.00	*				
Howrey Construction LLC	6836	04/20/2020	52,974.61	HOINT				
				Cwde TELC thru 4/10/20 BP#3	32000		2	52,974.61
		Vendor Total	52,974.61	*				
Iowa Communities Assurance	6837	04/20/2020	759.98	Ins				
				Cwde reimb legal ICP046762A1	02000	CVCV050126		759.98
	6838	04/20/2020	131.48	Rent				
				Cwde reimb legal ICP048955A1	02000	CVCV050675		131.48
		Vendor Total	891.46	*				
Iowa Radiology	6928	04/21/2020	41.00	Serv				
				Cwde inmate x-ray/Patterson	01000	R179935		41.00
		Vendor Total	41.00	*				
Iowa State Medical Examiner	6952	04/21/2020	4,176.00	Autopsy fees				
				Cwde qutopsy/tox/Willaims	01000	19SME92-A		2,088.00
				Autopsy fees				
				Cwde autopsy/tox/Patterson	01000	20-00049-A		2,088.00
	6953	04/21/2020	6,195.00	Autopsy fees				
				Cwde autopsy/tox/Davis	01000	2000132-A		2,025.00
				Autopsy fees				
				Cwde autopsy/tox/hist/Davis	01000	2000133-A		2,095.00
				Autopsy fees				
				Cwde autopsy/tox/hist/Overland	01000	2000666-A		2,075.00
		Vendor Total	10,371.00	*				
Keltek Incorporated	6844	04/20/2020	13,492.43	Equip				
				Cwde equipping vehicle 85-30	02000	29197B		13,492.43
		Vendor Total	13,492.43	*				
Legal Aid Society of Story Co	6932	04/21/2020	10,787.78	Serv.				
				Cwde Service March	01000			10,787.78
		Vendor Total	10,787.78	*				
Reta Lyon	6936	04/21/2020	85.00	Sup				
				Cwde haircuts inmates 2/8-29	28000	774883		85.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		85.00	*				
Mary Greeley Medical Center	6877	04/21/2020	114.46	Serv Cwde Inmate image Smith	01000	1198728504		114.46
	Vendor Total		114.46	*				
McFarland Clinic	6852	04/20/2020	3,975.00	Serv Cwde qtr clrcl/stipnd 1/1-3/31	01000	8001		3,975.00
	Vendor Total		3,975.00	*				
Menards	6879	04/21/2020	8.99	Sup Shrf filters/radio	28000	23744		8.99
	Vendor Total		8.99	*				
Mend Correctional Care, PLLC	6880	04/21/2020	440.46	Serv Cwde E-kits/meds March	01000	4779		440.46
	Vendor Total		440.46	*				
MGMC Home Health & Hospice Sr	6853	04/20/2020	1,111.38	Serv. Cwde immunizatn serv/Feb.	01000			1,111.38
	6854	04/20/2020	17,653.67	Serv. Cwde Jan/Comm serv grnts	01000			17,653.67
	Vendor Total		18,765.05	*				
Mid-Iowa Community Action	6957	04/21/2020	2,827.55	Serv. Cwde march 20 serv.	01000			2,773.93
				Serv. Cwde march 20 serv.	01000			53.62
	Vendor Total		2,827.55	*				
Polk County Sheriff's Office	6938	04/21/2020	46.10	Crt Cst Cwde serv/Haines FECR058527	02000	3005		46.10
	Vendor Total		46.10	*				
Polk County Treasurer	6949	04/21/2020	284.77	Serv Cwde ME Chief review Carnine	01000	20-01175		134.77
				Serv Cwde ME investigation Carnine	01000	20-01176		150.00
	Vendor Total		284.77	*				
Rasmusson Funeral Home	6950	04/21/2020	1,200.00	Serv Cwde transport Benz	01000	1801		400.00
				Serv Cwde transport Peterson	01000	1801		400.00
				Serv Cwde transport Niederklopper	01000	1801		400.00
	Vendor Total		1,200.00	*				
Shaffer's Auto Body Co Inc	6861	04/20/2020	3,749.93	Auto damage Cwde repair explorer 85-32	02000	63996		3,749.93
	Vendor Total		3,749.93	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Stivers Ford	6895	04/21/2020	39,577.00	Equip Cwde 2020 Ford Explorer	01000	156645		39,577.00
	Vendor Total		39,577.00	*				
Story County E911	6865	04/20/2020	7,695.90	Serv Cwde 3/1-3/28/20 25% reimb.	01000			7,695.90
	Vendor Total		7,695.90	*				
Swanson Services Corp	6897	04/21/2020	420.00	Sup Cwde Paks	28000	1283182		420.00
	Vendor Total		420.00	*				
SYNCB/Amazon	6867	04/20/2020	175.56	Sup Cwde prisoner sup.	28000	021544	8	175.56
	Vendor Total		175.56	*				
Thomson Reuters - West	6944	04/21/2020	1,170.94	Supplies Cwde west informtn/March	02000	842080250		1,170.94
	Vendor Total		1,170.94	*				
U.S. Cellular	6980	04/23/2020	12.44	Phn Cwde GIS data plan 4/4-5/3/20	01000	0366249966		12.44
	Vendor Total		12.44	*				
Unity Point Clinic	6868	04/20/2020	924.00	Hlth/sfty Cwde drug screens/22	01000	11764		924.00
	Vendor Total		924.00	*				
WEX Bank	6871	04/20/2020	40.63	Veh fls/mnt Cwde fuel/March	01000	64611638		40.63
	Vendor Total		40.63	*				
Youth & Shelter Services, Inc	6874	04/20/2020	3,717.26	Serv. Cwde 2nd qtr sub abuse grnt	01000	5880	SS85	3,717.26
	6959	04/21/2020	12,147.66	Serv. Cwde Feb. 20 serv.	01000			12,147.66
	Vendor Total		15,864.92	*				
	Department Total		201,357.97	**				
	Report Total		654,154.68	***				

Disbursement Date 04/30/2020

The above claims are approved except as indicated for warrants issued 04/30/2020

Claims Disapproved: Total Claims \$ 654,154.68

Claim No.	By	Board of Supervisors

Totals by Department

01	Board Of Supervisors	454.05
02	Auditor	9,946.03
03	Treasurer	6,038.38
04	County Attorney	1,806.51
05	Sheriff	21,568.92
07	Recorder	608.52
08	Animal Control	3,491.76
10	Gen.Betterment-40% L.O.	146.91
20	County Engineer	58,093.93
21	Veterans Affairs	5,132.89
22	Conservation Board	303,570.87
23	Environmental Health	1,389.46
24	I.R.V.M.	789.48
25	Community Services	4,495.07
26	Community Life	640.98
50	Human Services Center	5,459.03
51	Facilities Management	7,345.74
52	Information Technology	7,645.34
53	Planning & Development	146.34
54	Justice Center Facilities	2,842.27
59	Dept. Human Services	1,461.78
60	Mental Health Administr.	386.61
61	Juvenile Court Services	1,855.20
91	Insurances	7,480.64
99	Countywide Services	201,357.97

Final Total 654,154.68

Handwritten Disbursements From 04/17/2020 to 04/24/2020

Disb#	Vendor#	Name	Fund	Funct	Obj	Dpt	Prj	Sub	Pay Date	Amount
15	V	7714 Wellmark	91000	10400	114	91			04/24/2020	125,645.65
									Ins Health April Alliance	

Date - 4/24/20  
Time - 9:52:25

Story County - Accounting  
Summary of Claims to be Paid by Department

Program - AA31084  
Page - 28

Disbursement Date 04/30/2020

Handwritten Disbursements From 04/17/2020 to 04/24/2020

Disb#	Vendor#	Name	Fund	Funct	Obj	Dpt	Prj	Sub	Pay Date	Amount
15	V	7714 Wellmark	91000	10400	114	91			04/24/2020	103,959.79
									Ins Health April Blue Choice	
180083	V	7044 Story County Conservation Brd	68000	06999	260	22			04/24/2020	2,000.00
									Sccb camping refunds	
									Handwritten Disb Total	231,605.44

Claim Grand Total: 885,760.12

End of report



**STORY COUNTY  
BOARD OF SUPERVISORS  
LINDA MURKEN  
LISA HEDDENS  
LAURIS OLSON**

Story County Administration  
900 Sixth Street  
Nevada Iowa 50201  
515-382-7200  
515-382-7206 (fax)

**MEMO TO:** Story County Board of Supervisors

**FROM:** Noelle McLatchie  
HR Generalist

**SUBJECT:** Open Enrollment 2020/2021 Plan Year

**DATE:** April 28, 2020

My recommendation for the 2020/2021 plan year is that the open enrollment period begin on May 20, 2020 and continue through May 29, 2020. Employees will be required to watch an online presentation prior to enrolling for benefits.

Monthly payroll deductions for health, dental and vision premiums effective 7-1-20 will be as follows:

	<u>Single</u>	<u>Family</u>
Wellmark BCBS Blue Choice (\$500 Deductible)	\$81.58	\$403.38
Wellmark BCBS Blue Choice (\$1000 Deductible)	\$7.64	\$189.12
Wellmark BCBS Alliance Select (\$500 Deductible)	\$133.20	\$439.54
Wellmark BCBS Alliance Select (\$1000 Deductible)	\$41.72	\$206.42
Delta Dental Plan 1	\$37.00	\$110.00
Delta Dental Plan 2	\$33.00	\$103.00
Avesis Vision Employee Only	\$14.34	
Employee/Spouse		\$27.86
Employee/Children		\$30.40
Employee/Family		\$39.22

The flexible Benefit Contribution of \$145.30 per month will continue. Employees may allocate the flexible benefit contribution to any benefit allowed through the County's Cafeteria 125 Plan (dental, vision, medical reimbursement plan or dependent care reimbursement plan) or take as taxable income.

## **FY21 FISCAL AGENT AGREEMENT**

This agreement, made this 9th day of April, 2020 is between **BooSt Together for Children**, hereafter referred to as **LOCAL BOARD**, and the Story County Board of Supervisors, hereafter referred to as the **Fiscal Agent**.

### **I. Purpose of Agreement**

The LOCAL BOARD has been designated an Early Childhood Iowa area within the geographical area it serves and projects receiving a grant of state funds of \$573,870 for School Ready Children Services, and a grant of state funds of \$155,196 for an Early Childhood Program (hereinafter referred to jointly as EARLY CHILDHOOD IOWA funds) for state fiscal year 2021. The actual amount is contingent upon funds allocated by the Iowa Legislature.

Pursuant to Iowa Code Chapter 256I the LOCAL BOARD is required to designate a public entity as a fiscal agent to administer grant funds. The Story County Board of Supervisors has been designated as the fiscal agent for the Board.

### **II. Duration of Agreement**

This agreement shall become effective on July 1, 2020. This agreement shall remain in effect until June 30, 2021, or until earlier terminated according to the provisions herein. This agreement may be renewed or extended by the mutual written agreement of the parties in the form of an amendment specifying the new agreement period and the amount of funds available to the LOCAL BOARD for the new agreement period. All other terms of the agreement shall remain in effect unless otherwise specifically amended.

### **III. Responsibilities of Fiscal Agent**

The Fiscal Agent shall provide the following services for each of the two separate funds for which it is acting as fiscal agent:

- A.** Deposit EARLY CHILDHOOD IOWA funds into accounts in accordance with Iowa Code Chapter 12C and the Cash Management Improvement Act, 31 U.S.C. §6501 et seq.
- B.** Issue payments from the Early Childhood Iowa grant account as directed by authorized LOCAL BOARD personnel. Payments shall be issued to the individual, vendor, business, or other entity identified by the LOCAL BOARD, in the amount specified, and to the address provided by the LOCAL BOARD. Payments shall be issued as directed, within 10 work days from the date the Fiscal Agent receives written notification from authorized LOCAL BOARD personnel.
- C.** Be responsible for any costs charged by the financial institution for maintaining the Early Childhood Iowa grant accounts or accounts containing EARLY CHILDHOOD IOWA

grant funds. The Fiscal Agent shall ensure that any such costs are reduced or offset to the extent possible through earnings credits offered by the financial institution.

- D.** Be responsible for completing and submitting any 1099 reports as required by federal or state law or regulation.
- E.** Maintain separate accounting records for School Ready Children Services and Early Childhood Program funds that at a minimum include the following:
  - 1. For each School Ready Children Services grant payment and for each Early Childhood Program grant payment made as directed by the LOCAL BOARD:
    - a. The date written notification/authorization was received from the Local Board.
    - b. The name of the authorized LOCAL BOARD staff authorizing the payment.
    - c. The name and mailing address of the payee.
    - d. The amount of the payment.
    - e. The check number or other unique identification of the payment.
    - f. The date the payment was mailed or hand-delivered to the payee.
    - g. The date the payment is cleared or paid out of the EARLY CHILDHOOD IOWA grant account or accounts containing EARLY CHILDHOOD IOWA grant funds.
    - h. The date of any stop payment requested by the Fiscal Agent and the reason.
  - 2. Running balances for each fund which include:
    - a. The cumulative amount of payments authorized by the LOCAL BOARD.
    - b. The cumulative amount of payments issued.
    - c. Available Early Childhood Iowa grant funds that are not encumbered or otherwise allocated for payments made but not yet cashed.
- F.** Provide for, account for and deposit the amount of any monthly bank costs for maintaining the Early Childhood Iowa fund account or proportion of such costs attributable to that portion of an account constituting Early Childhood Iowa grant funds, and the amount of any monthly interest earned for the Early Childhood Iowa fund account or proportion of such earnings attributable to that portion of an account constituting Early Childhood Iowa grant funds into the appropriate ECI fund account.
- G.** Submit monthly expenditure reports within 10 work days from the end of the prior month to the LOCAL BOARD. Reports shall be submitted in a format agreed to by the LOCAL BOARD and the Fiscal Agent, and shall include as much of the information as the Fiscal Agent is required to maintain as described in this section as the LOCAL BOARD may request, and as is necessary to reconcile the records of the LOCAL BOARD with the records of the Fiscal Agent.
- H.** Submit a report within 25 workdays from the end of the agreement period, or such earlier date as the agreement may be terminated, to the LOCAL BOARD. The report shall be submitted in a format agreed to by the LOCAL BOARD and the Fiscal Agent, and shall include as much of the information as the Fiscal Agent is required to maintain as described in this section and as the LOCAL BOARD may request, and as is necessary to reconcile the records of the LOCAL BOARD with the records of the Fiscal Agent.

- I. Iowa Administrative Code Chapter 541.9 requires an audit, conducted by an independent agency, of the early childhood Iowa funds managed by area boards. “Audit” means a financial review by area boards of early childhood Iowa funds. Area boards that receive over \$500,000 in federal funds from all funding sources shall complete a full audit of the funds. Area boards that do not receive over \$500,000 in federal funds from all funding sources, may complete a full audit or coordinate with the fiscal agent’s financial review to conduct the state board approved agreed-upon procedures. Requirements are found in the ECI on-line toolkit, Tool UU.
- J. Provide services in section III at 3% of the cost of the Area Director’s salary and benefits to the LOCAL BOARD.
- K. Return unexpended Early Childhood Iowa grant funds, and accrued interest as may be required by law, to the LOCAL BOARD if this agreement is terminated or if Early Childhood Iowa grant funds remain in an account held by the Fiscal Agent at the end of the agreement period, unless the agreement is renewed or extended as provided for herein.
- L. If this agreement is renewed or extended any unexpended Early Childhood Iowa grant funds remaining in an account held by the Fiscal Agent at the end of the current agreement period shall be retained by the Fiscal Agent for use in the next agreement period.

#### **IV. Responsibilities of LOCAL BOARD**

The LOCAL BOARD shall have the following responsibilities:

- A. Advise the Fiscal Agent in writing of the identity of LOCAL BOARD personnel authorized to approve and submit payment requests for Early Childhood Iowa grant funds to the Fiscal Agent and to receive and review expenditure and other reports from the Fiscal Agent as required herein.
- B. Determine the amount and payee for any payment to be made from Early Childhood Iowa grant funds.
- C. Authorized staff shall submit a dated written authorization to the Fiscal Agent to make payments for Early Childhood Iowa grant funds approved by the LOCAL BOARD, which authorization shall designate whether payment should be made from the School Ready Children Services account or the Early Childhood Program account.
- D. Maintain separate accounting records for each School Ready Children Services payment and for each Early Childhood Program payment authorized to be paid by the Fiscal Agent that at a minimum include the following:
  - 1. The date written notification/authorization was submitted to the Fiscal Agent.
  - 2. The name of the authorized LOCAL BOARD staff authorizing the payment.
  - 3. The name and mailing address of the payee.
  - 4. The amount of the payment.

- E.** Review on a monthly basis the monthly expenditure reports submitted by the Fiscal Agent and reconcile with the records maintained by the LOCAL BOARD. The LOCAL BOARD and Fiscal Agent shall work together to resolve any discrepancies and take any necessary corrective action.
- F.** Review the report submitted by the Fiscal Agent at the end of the agreement period or other termination of the agreement and reconcile with the records maintained by the LOCAL BOARD. The LOCAL BOARD and Fiscal Agent shall work together to resolve any discrepancies and take any necessary corrective action.
- G.** Any Early Childhood Iowa grant funds allocated to the LOCAL BOARD remaining unexpended at the end of the state fiscal year shall be retained for use in the next state fiscal year and shall be treated as an advance of the Early Childhood Iowa grant funds allocated to the LOCAL BOARD for the next state fiscal year.

## **V. General Provisions**

- A.** Agreement Amendment - The agreement shall be amended only upon written agreement of both parties.
- B.** Renegotiation Clause. In the event there is a revision of Federal regulations, state laws, or administrative rules and this agreement no longer conforms to those regulations, laws, or rules, all parties will review the agreement and renegotiate those items necessary to conform with the new regulations, laws, or rules.
- C.** Termination of Agreement
  - 1. For Cause. Causes for termination during the period of the agreement are:
    - a. Failure of the Fiscal Agent to complete or submit required report.
    - b. Failure of the Fiscal Agent to make financial and statistical records available for review by the Board or other authorized party.
    - c. Failure of the Fiscal Agent to abide by the terms of this agreement.

- If one of the above occurs, the LOCAL BOARD shall provide written notice to the Fiscal Agent requesting that the noncompliance be remedied immediately. In the event that the noncompliance continues fifteen (15) days beyond the date of the written notice, the LOCAL BOARD may either immediately terminate the agreement without additional notice, or enforce the terms and conditions of the agreement and seek any legal or equitable remedies.
- 2. Across the board reductions. Any across the board reductions in State appropriations shall apply to this agreement. Should the LOCAL BOARD determine that the across the board reduction will affect this agreement, any funds allocated to the project and deposited with the Fiscal Agent will be adjusted pursuant to the reduction. The LOCAL BOARD shall provide the Fiscal Agent reasonable written notice before any across the board reduction is put in place. During the notice period, the parties will

meet and attempt in good faith to agree upon changes to this agreement to address such reduction.

3. State reorganization plan. The LOCAL BOARD shall have the right to terminate this agreement, by giving the Fiscal Agent reasonable written notice, in the event the LOCAL BOARD is altered by legislative mandate or by direction of the State of Iowa or federal government.
4. Legislative reorganization. The Fiscal Agent expressly acknowledges that the program delivered pursuant to this agreement is subject to Legislative change by either the federal or state governments. Should either legislative body enact measures which alter the program, the Fiscal Agent shall not hold the LOCAL BOARD liable in any manner for the resulting changes. The LOCAL BOARD shall provide reasonable written notice to the Fiscal Agent of any such legislative change. The parties will meet and attempt in good faith to agree upon changes to this agreement to address such reorganization.
5. Upon notice. Either party may terminate this agreement by providing 30 days written notice to the other party.

**D. Confidentiality** - The Fiscal Agent shall comply with all applicable federal and state laws and regulations on confidentiality.

**E. Statement Regarding Meeting All Federal and State Requirements** - The Fiscal Agent shall be in compliance with all applicable federal and state laws, rules, and regulations.

**F. Records Retention** - The Fiscal Agent shall maintain records that document the validity of reports submitted to the LOCAL BOARD. The Fiscal Agent shall retain all books, records, or other documents relevant to this agreement for a period of five (5) years after this agreement is no longer in effect after final payment, or until final audit findings have been resolved, whichever is later.

**G. Review of Contract Related Documentation** - Upon request, the Fiscal Agent shall allow authorized representatives of the LOCAL BOARD or state or federal agencies to have access to the records as is necessary to confirm compliance with the specifications of this agreement. Reviews may include off-site or on-site visits to the Fiscal Agent, the Fiscal Agent's central accounting office, the offices of the Fiscal Agent's agents, a combination of these, or by mutual decision, to other locations.

**H. Federal Lobbying Requirements** - In accordance with the requirements under 34 CFR 82, "New Restrictions on Lobbying," the Fiscal Agent shall comply with the restrictions on lobbying requirements. The Fiscal Agent certifies, to the best of his or her knowledge and belief, that:

No federal appropriated funds have been paid or will be paid on behalf of the sub-grantee to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of the Congress, an officer or employee of the Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of the Congress, or an employee of a Member of Congress in connection with this Contract, grant, loan, or cooperative agreement, the applicant shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

#### I. Certification Regarding Drug Free Workplace

Requirements for contractors who are not individuals. If Contractor is not an individual, by signing below Contractor agrees to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The person's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations;
3. Making it a requirement that each employee to be engaged in the performance of such contract be given a copy of the statement required by subparagraph 1;
4. Notifying the employee in the statement required by subparagraph 1, that as a condition of employment on such contract, the employee will:
  - a. Abide by the terms of the statement; and
  - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction;
5. Notifying the contracting agency within 10 days after receiving notice under subparagraph 4b from an employee or otherwise receiving actual notice of such conviction;
6. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by 41 U.S.C. § 703; and
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of subparagraphs 1, 2, 3, 4, 5, and 6.

Requirement for individuals. If Contractor is an individual, by signing below Contractor agrees to not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Notification Requirement. Contractor shall, within 30 days after receiving notice from an employee of a conviction pursuant to 41 U.S.C. § 701(a)(1)(D)(ii) or 41 U.S.C. § 702(a)(1)(D)(ii):

1. Take appropriate personnel action against such employee up to and including termination; or
2. Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

- J.** Debarment, Suspension, And Other Responsibility Matter Requirements - In accordance with the requirements under 34 CFR 85, "Government-wide Debarment and Suspension (Nonprocurement)," the Fiscal Agent shall comply with the debarment and suspension requirements. The Fiscal Agent agrees, to the best of its knowledge and belief, that it and its subcontractors:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated above; and

Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

- K.** Environmental Tobacco Smoke Requirements - The Contractor shall comply with the requirements of Public Law 103-227, Part C. Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). The Act requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through States, local governments, by Federal grant, contract, loan, or loan guarantee. The Contractors will require that the language of this certification be included in any Contracts which contain provisions for children's services and that all sub-contractors shall certify accordingly.

BooSt Together for Children

Story County Board of Supervisors

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Signature

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Travis Starr

---

Printed Name

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Board Chair

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Title

---

5/9/2019

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Date

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Signature

---

Linda Murken

---

Printed Contact Name

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Story County

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Agency

---

Chair

---

Title

---

Date

---

900 6<sup>th</sup> St.

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Address

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Nevada, IA 50201

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City, State, Zip Code

---

515-382-7201

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Telephone Number with Area Code

Assistant County Attorney Pay Matrix (Effective July 1, 2020)

	<u>Minimum</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>
Attorney I	64,945	68,193	71,440	74,688	77,935	81,183	84,429
Attorney II	87,676	90,925	94,172	97,419	100,666	103,914	107,161

The County Attorney has full discretion as to the classification in which the Assistant County Attorney works. The County Attorney at his/her discretion may hire an individual as an Assistant County Attorney at any step within the pay matrix based on their years and type of experience as an attorney admitted to the practice of law. Assistant County Attorneys will move to the next step in the pay matrix effective on the Assistant County Attorney's anniversary date. An Assistant County Attorney shall not be advanced to the next step in the pay matrix if his/her performance is unsatisfactory according to the County Attorney. The Assistant County Attorney shall be given recommendation to improve his/her performance and eligible to advance to the next step in the pay matrix six (6) months following the date he/she was scheduled to advance.

### Story County Non-Bargaining Pay Matrix (Effective July 1, 2020)

	Start	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Administrative Assistant I	16.09	16.41	16.74	17.07	17.41	17.76	18.12	18.48	18.85	19.23	19.61
Administrative Assistant II	17.18	17.52	17.87	18.23	18.59	18.97	19.34	19.74	20.13	20.53	20.94
Animal Shelter Attendant	16.39	16.71	17.05	17.38	17.74	18.09	18.45	18.82	19.20	19.58	19.97
Fines Recovery and License Reinstatement Assistant	16.39	16.71	17.05	17.38	17.74	18.09	18.45	18.82	19.20	19.58	19.97
Animal Control Officer	18.40	18.77	19.15	19.53	19.91	20.32	20.73	21.14	21.55	21.99	22.43
Legal Assistant I	18.40	18.77	19.15	19.53	19.91	20.32	20.73	21.14	21.55	21.99	22.43
Legal Assistant II	18.94	19.32	19.71	20.10	20.50	20.91	21.33	21.76	22.20	22.64	23.09
Legal Assistant III	20.57	20.97	21.40	21.83	22.27	22.72	23.16	23.62	24.09	24.57	25.06
Fines Recovery and License Reinstatement Coordinator	20.27	20.68	21.09	21.50	21.94	22.38	22.83	23.29	23.76	24.23	24.71
Service Coordinator	21.43	21.87	22.31	22.76	23.21	23.67	24.13	24.62	25.11	25.61	26.12
Environmental Health Specialist	24.67	25.16	25.66	26.18	26.70	27.23	27.78	28.34	28.92	29.49	30.08
Financial Data Manager	23.28	23.75	24.21	24.69	25.18	25.69	26.20	26.72	27.26	27.81	28.37
Park Ranger	23.82	24.30	24.78	25.28	25.79	26.30	26.83	27.36	27.91	28.46	29.03

PROFESSIONAL CONSULTANT SERVICES AGREEMENT

(Contracted Services)

Under the provision of Section 3401 of the Internal Revenue Code of 1954, an employer must withhold income tax from all remuneration actually or constructively paid to an employee. This agreement covers professional services provided by MARK BETHEL as an independent contractor. MARK BETHEL assumes all responsibility for payroll taxes and required FOAB contributions.

in general, an individual who is subject to the control and direction of another only as to the results of their work, and not as the means by which it is accomplished in an independent contractor and is not an employee.

AGREEMENT

NAME OF CONTRACTOR MARK DAVID BETHEL  
MAILING ADDRESS 2507 COYOTE DRIVE, AMES, IOWA 50014  
BUSINESS PHONE NO. (515) 203-9415 EMail: MARK.BETHEL@IDPH.IOWA.GOV

1. DESCRIPTION OF SERVICES: Medical Examiner Investigations/On Call

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2. DATE (S): 4/28/20 - 12/31/2020
3. TIME (S): To be determined by the Story County Medical Examiner
4. LOCATION: To be determined by the Story County Medical Examiner
5. PROFESSIONAL FEES: \$150.00/per investigation plus in County mileage pd at current County rate.
6. SPECIAL CONDITIONS: Investigations conducted at the scene of an unattended death as outline in Iowa Code ch; 331.802 at the direction of the Story County Medical Examiner.

CERTIFICATION

I certify that I have read the above statement regarding the requirements of the IRS for an "independent contractor" and I assume the responsibility for payroll and FOAB contributions. I agree to the conditions stated above for services provided by myself to Story County.

Signature [Signature] Date 04/21/2020

Approved by \_\_\_\_\_ Date \_\_\_\_\_

W-9 completed yes



# McFarland Clinic PC

DEPARTMENT OF PATHOLOGY

T. A. ANDERSEN, D.O.

C. J. JOHNSON, M.D.

J. A. WEYDERT, M.D.

April 20, 2020

Linda Murken, Chair  
Board of Supervisors  
900 Sixth St  
Nevada, IA 50201

Dear Linda:

One of our two Medical Examiner Investigators for Story County, Jess Jensen, is on extended leave and will no longer be available to work as a MEI, at least for the next several months.

I am writing to request the appointment of Mark Bethel as a Story County Medical Examiner Investigator. Mark is trained as a MEI and currently works at the Iowa State ME office in Ankeny. Mark's address is in Ames, Iowa and phone number is 515-203-9415.

If you have any questions, feel free to contact me at my office.

Sincerely,

Trisha L. Andersen, D.O., Deputy Medical Examiner, Story County, Iowa  
TLA



# Sheriff's Office

Story County  
**PAUL H. FITZGERALD, Sheriff**



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Emergency 911 • Office: 515-382-6566 • Fax #: 515-382-7479 • 1315 S. B Ave. Nevada, Iowa 50201

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April 21, 2020

Story County Board of Supervisors  
Linda Murken, Chairperson  
Lisa Heddens  
Lauris Olson

Ref: Authorization One Additional Deputy Sheriff

Dear Story County Board of Supervisors,

During the January Budget Work Session, I had requested additional personnel. On March 24, 2020, the FY21 budget was approved by the Board of Supervisors which included one additional deputy sheriff.

During this difficult time with COVID19, I understand the revenue concerns for the upcoming fiscal year 20/21. With that being said, I am requesting authorization to add one additional position in fiscal year 20/21. Once the COVID19 pandemic has subsided and the Board of Supervisors has the opportunity to review the county's financial situation, and feels comfortable moving forward with the hire, I will then fill the position.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Paul H. Fitzgerald". The signature is written in a cursive style.

Paul H. Fitzgerald  
Story County Sheriff



Empowering people who serve the public®

MicroPact is a wholly owned subsidiary of Tyler Technologies

Tax ID#: 26-1311991
DUNS#: 96-339-8750

Story County Veteran Service
126 S. Kellogg Ave Suite 101
Ames, IA 50010

Email invoice: BMcLain@storycountyia.gov

Purchase Order Agreement Dated: 03/06/2019
Modification: 0001
Period of Performance: 05/01/2019 - 04/30/2021
Contract Type: FFP

Total Budget: \$ 1,717.00
Budget Remaining: \$ -

Table with 5 columns: For Period Dollars, Description, Cumulative Dollars, Budgeted Amount. Includes rows for entellitrak Veterans Benefits and a Total Due row highlighted in yellow.

I hereby certify that costs requested for reimbursement are directly related to performance under the contract and are allowable and properly documented.

Handwritten signature of Kris Collo
Kris Collo
President

4/15/20
Date

For invoice questions or concerns, please contact
Accounts Receivable
MicroPact®
(o) 703-657-5344
(f) 571-346-3759
accountsreceivable@micropact.com

MicroPact Invoice

12901 Worldgate Drive, Suite 800
Herndon, VA 20170

Invoice No: TKS06-002
Invoice Date: April 15, 2020
PMT Terms: Upon Receipt
Billing Period: 04-2020

Please remit to:
Via EFT: Regions Bank
ABA Number: 064000017 Account Number: 0183391614
Via Check: MSC 410913
MicroPact
PO Box 415000
Nashville, TN 37241-0913



**ETK TURNKEY LICENSE PURCHASE ORDER**

This License Purchase Order (“Purchase Order”), entered into as of the date of execution as set forth below, is by and between **TYLER FEDERAL, LLC.** with offices at 12901 Worldgate Drive, Suite 800, Herndon, VA 20170 (“Tyler”) and the licensee named below (“Licensee”). The parties are referred to herein individually as Party or collectively as Parties.

Licensee (Full Legal Name):	Story County Veterans Affairs
State of Incorporation:	IA
Licensee’s Primary Place of Business:	126 S. Kellogg Ave Suite 101 Ames, IA 50010
Licensee’s Primary Point of Contact (POC):	Brett McLain, Director
POC Phone Number:	515-663-2930
POC Email Address:	BMclain@storycountyiowa.gov

**CONTRACT STATUS**

- This Purchase Order
- Tyler’s Price Quote attached hereto as Exhibit A
- Tyler’s Turnkey End User License Agreement, attached hereto and incorporated by reference as Exhibit B ([www.micropact.com/terms](http://www.micropact.com/terms))

**CONTRACT PROVISIONS**

The Products and Services ordered herein are governed by the terms of this Purchase Order and Exhibits.

**SAAS LICENSED PERIOD:**

- Subscription Commencement Date\*: May 01, 2020
- SaaS Licensed Period: Begins on the Subscription Commencement Date for one (1) calendar year, automatically renewing on every annual anniversary date, unless 30-days advance written notice is provided.

**BILLING TERMS**

- Payment is due upon receipt of a signed Purchase Order. The annual subscription fee is non-refundable.
- Each subsequent renewal period is subject to an annual 2% price escalation

LICENSEE, HAVING READ THIS AGREEMENT AND THE REFERENCED SECTIONS CONSTITUTING A PART HEREOF, AGREES TO BE BOUND BY THE TERMS AND CONDITIONS CONTAINED HEREIN AND THEREIN, INCLUDING TYLER’S ETK TURNKEY END USER LICENSE AGREEMENT.

LICENSEE: Story County Veterans Affairs

\_\_\_\_\_  
Signature:  
\_\_\_\_\_  
Signed by:  
\_\_\_\_\_  
Title:  
\_\_\_\_\_  
Date:

\*If no date is provided, the Subscription Commencement Date is the date of Licensee signature.



**EXHIBIT A – QUOTE**



**Empowering people who serve the public<sup>®</sup>**  
 MicroPact is a wholly owned subsidiary of Tyler Technologies

12901 Worldgate Drive, Suite800  
 Herndon, VA 20170

Contact: Sabine Dietrich  
 T 703 885 0600  
 M 703 401 1054  
[maintenance@micropact.com](mailto:maintenance@micropact.com)

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### Tylert Price Quote

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Customer: **Story County Veterans Affairs, Iowa**  
 Date of Quote: 4/6/2020  
 Description: ETK Veterans Benefits (ETK VB)  
 Period of Performance: 5/1/2020 to 4/30/2021  
 Purchase Order: TKS06  
 Type: Firm Fixed Price (FFP)

<b>Software as a Service (SaaS) - Period: 05/01/2020 to 04/30/2021</b>	
entellitrak Veterans Benefits (ETK VB) - 2 Named User License	\$867.00
<b>Total Software as a Service (SaaS) Price - Period: 05/01/2020 to 04/30/2021</b>	<b>\$867.00</b>
<b>Total Software as a Service (SaaS) Price - Period: 05/01/2020 to 04/30/2021</b>	<b>\$867.00</b>

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#### Assumptions

- Story County Veterans Affairs, Iowa will accept the Tyler ETK Turnkey License Agreement hereby incorporated by reference and can be found at: [www.micropact.com/terms](http://www.micropact.com/terms) until the website has been transitioned. Upon completion of the transition the current link will be redirected to the new [www.tylertech.com](http://www.tylertech.com) page.
- Story County Veterans Affairs, Iowa will identify all IT personnel necessary to support this effort and will ensure that those personnel will be available during analysis, testing, and deployment. Story County Veterans Affairs, Iowa will additionally ensure that Tyler project personnel have reasonable access to designated personnel.
- Tyler will designate an experience Project Manager (PM) to manage this effort and to act as the principal point-of-contact (POC). Tyler requires that Story County Veterans Affairs, Iowa designate a Project Manager (PM) to act as the principal point-of-contract (POC) for this effort.

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#### Billing and Invoicing

- Tyler will invoice \$867.00 upon receipt of the Purchase Order



## EXHIBIT B – TYLER ETK TURNKEY LICENSE AGREEMENT

The Tyler ETK Turnkey License Agreement is hereby incorporated by reference and can be found at: [www.micropact.com/terms](http://www.micropact.com/terms) until the website has been transitioned. Upon transition the MicroPact terms page will redirect to the new [www.tylertechnology.com](http://www.tylertechnology.com) page.



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Story County Conservation Board - McFarland Park 56461 180<sup>th</sup> St. - Ames, Iowa 50010-9451  
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com  
www.storycountyconservation.org

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Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Patrick Shehan, Special Projects Ranger

Date: April 28, 2020

Re: Consideration of Iowa DOT Reimbursement for Transportation Alternatives Program (TAP) Grant as prepared by Shive-Hattery for the paving of the Praeri Rail Trail in Zearing, Iowa.

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The attached forms serve as reimbursement requests to Iowa Department of Transportation for grants received for paving the Praeri Rail Trail. The grant is as follows:

- Transportation Alternatives Program Grant – (\$200,000.00) less \$8,555.70 for a prior reimbursement totals **\$82,296.12** for this current reimbursement.

Story County Conservation Board recommends your approval.

\_\_\_\_\_  
Approval

\_\_\_\_\_  
Disapproval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



CLAIM FOR REIMBURSEMENT OF FEDERAL PROJECT COSTS (TAP, TE, FRT, ICAAP, NSB, Earmark)

Claim Number: 2 Check for Final Reimbursement Date: 04/20/20 Iowa DOT Project Number: TAP-R-8612(601)--8T-85
Local Public Sponsor: Story County Conservation Agreement Number: 17-TAP-101
City: Zearing, IA County: Story
Project Name: Praeri Rail Trail Extension Project Near Spruce Street

Table with 2 columns: Description and Amount. Rows include: Maximum federal-aid payable per the Iowa DOT project agreement: \$225,000.00; Maximum in-kind contribution authorized (if applicable): \$0.00; Local Contribution (if applicable): \$72,959.50; Total project cost: \$297,959.50

Main reimbursement table with 4 columns: Description, Cumulative Non-Eligible Cost of Approved Work [N] (if applicable), Eligible Amount Paid This Claim [A], and Cumulative Eligible Amount Paid to Date [B]. Rows include: Preliminary Engineering (PE), Construction Engineering (CE), Right of Way Acquisition (ROW), Construction (CONST) \$0.00/\$108,284.37/\$119,541.87, Local Forces (LF), Utility Relocation (UR), Railroad (RR), Non-Construction Project Costs (Non-Const), In-Kind (Third-Party Contribution), Total dollar amount eligible for reimbursement \$119,541.87, Federal reimbursement rate per the Iowa DOT project agreement: 80.00%, Dollar amount eligible for reimbursement \$95,633.50, Dollar amount reimbursed by the Iowa DOT prior to this claim: \$8,555.70, Less 5% Iowa DOT Withholding of Federal-Aid portion of CONSTRUCTION cost until final field audit is completed \$4,781.67/\$11,250.00, Dollar amount due this payment/final payment (line 16 minus line 17 and minus line 18): \$82,296.12

I hereby certify that all eligible project activities for which reimbursement is requested have been paid in full and completed in compliance with the project plans, specifications, the project agreement, the laws of the State of Iowa and the ordinances of the CITY/COUNTY or Local Public Sponsor.

Story County Conservation
Local Public Sponsor Date

I certify that the items claimed for payment are proper and true and that no part of this claim has been paid by the Iowa DOT.

(Sign in Ink) Title

Make Check Payable to:

Local Public Sponsor Story County Conservation

Mailing Address:
900 6th Street, Nevada, IA 50201

**Story County Compensation Schedule Effective 7/1/20 - 6/30/21**  
**Professional and Management Level Positions**

Department	Title	Grade	Hourly			Bi-weekly			Annual		
			Min	Mid	Max	Min	Mid	Max	Min	Mid	Max
Sheriff	Administrative Assistant/Budget Supervisor	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Emergency Management Agency	Deputy Emergency Management Coordinator	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Conservation	Vegetation Management Biologist	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Veterans Affairs	Director of Veterans Affairs	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Board of Supervisors	Human Resources Generalist	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Facilities Management	Assistant Facilities Management Director	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Engineering/Secondary Roads	Assistant Road Maintenance Superintendent	10	27.45	32.94	38.43	2195.76	2634.92	3074.07	57,089.87	68,507.85	79,925.82
Auditor	Assistant Auditor/Budget Manager	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Attorney	Legal Executive Officer	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Conservation	Environmental Education Coordinator	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Engineering/Secondary Roads	Road Maintenance Superintendent	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Community Services	Community Services Program Coordinator	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Animal Control	Animal Control Director	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Board of Supervisors	County Outreach and Special Projects Manager	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Board of Supervisors	Risk Manager	11	29.64	35.57	41.50	2371.43	2845.71	3320.00	61,657.06	73,988.48	86,319.89
Information Technology	Network Administrator	12	32.01	38.42	44.82	2561.14	3073.37	3585.60	66,589.63	79,907.55	93,225.48
Conservation	Parks Superintendent	12	32.01	38.42	44.82	2561.14	3073.37	3585.60	66,589.63	79,907.55	93,225.48
Emergency Management Agency	Emergency Management Coordinator	12	32.01	38.42	44.82	2561.14	3073.37	3585.60	66,589.63	79,907.55	93,225.48
Environmental Health	Environmental Health Director	13	34.58	41.49	48.41	2766.03	3319.24	3872.44	71,916.80	86,300.16	100,683.52
Facilities Management	Facilities Management Director	13	34.58	41.49	48.41	2766.03	3319.24	3872.44	71,916.80	86,300.16	100,683.52
Engineering	Assistant County Engineer	14	37.34	44.81	52.28	2987.31	3584.78	4182.24	77,670.14	93,204.17	108,738.20
Planning and Development	Planning and Development Director	14	37.34	44.81	52.28	2987.31	3584.78	4182.24	77,670.14	93,204.17	108,738.20
Community Services	Community Services Director	14	37.34	44.81	52.28	2987.31	3584.78	4182.24	77,670.14	93,204.17	108,738.20
Information Technology	Information Technology Director	15	40.33	48.39	56.46	3226.30	3871.56	4516.82	83,883.75	100,660.50	117,437.25
Conservation	Director of Conservation	16	43.56	52.27	60.98	3484.40	4181.28	4878.16	90,594.45	108,713.34	126,832.23
Board of Supervisors	Director of Internal Operations and Human Resources	16	43.56	52.27	60.98	3484.40	4181.28	4878.16	90,594.45	108,713.34	126,832.23
Board of Supervisors	Director of External Operations and County Services	16	43.56	52.27	60.98	3484.40	4181.28	4878.16	90,594.45	108,713.34	126,832.23
Engineering	County Engineer	17	47.04	56.45	65.86	3763.15	4515.79	5268.42	97,842.01	117,410.41	136,978.81

Closure No. 20-37

Date April 22, 2020

## Resolution

### BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of  
Regrade in section 4 Milford Twp on

580th Ave is closed between 160th Street and 170th Street

\_\_\_\_\_  
Chair, Board of Supervisors

Attest: \_\_\_\_\_

County Auditor

ROLL CALL	Lauris Olson	Yea	___	Nay	___	Absent	___
FOR ALLOWANCE	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE OF THE BOARD	Yea	___	Nay	___	Absent	___
---------------------------------	-----	-----	-----	-----	--------	-----

\_\_\_\_\_  
CHAIRPERSON

Above tabulation made by \_\_\_\_\_

## STORY COUNTY UTILITY PERMIT

Date 4-21-2020

To the Board of Supervisors, Story County, Iowa:

The HUXLEY COMMUNICATION COOP. Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 102 N. MAIN AVE., HUXLEY, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of \_\_\_\_\_ on secondary route 290<sup>TH</sup> ST., from 54201 290<sup>TH</sup> ST. to 53966 290<sup>TH</sup> ST., a distance of .26 miles.

Agreements: The utility company, corporation, applicant, permittee, or licensee, (hereinafter referred to as the permittee) agrees that the following stipulations shall govern under this permit.

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

9. Noncompliance with any of the terms of permit, or agreement, may be considered cause for shut down of utility construction operations, or revocation of the permit.

10. The following special requirements, if applicable, shall apply to this permit:

Whenever the route of the proposed cable line runs along a paved secondary highway, the location of said cable shall be constructed on top of the road shoulder so as to be within approximately two-feet of the pavement edge.

Whenever the route of the proposed cable line runs along a dirt or gravel surfaced highway, the location of said cable shall be constructed on top of the road surface and as near possible to the shoulder line

Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

The crossing of the cable line from one side of the highway to the other shall be accomplished at a near right angle rather than diagonally so as to disturb the roadbed of the traveled way as little as possible.

Whenever the route of the proposed cable line is to cross a paved highway, such crossing shall be in a bored hole rather than open cut trench.

Date 4-21-2020

HIXLEY COMMUNICATIONS COOPERATIVE  
Name of Company (Applicant - Permittee)

BRANT STRUMPFER 515-597-2281  
by Phone no.

Recommended for Approval:

Date 4-21-20

 515-382-7355  
County Engineer Phone no.

Approved:

Date \_\_\_\_\_

\_\_\_\_\_  
Chair, Board of Supervisors  
Story County, Iowa

Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.

**Legend**

-  24ft to Vault
-  Existing Vault
-  Flowerpot #11B
-  Vault

52201 290th Ave



Vault #1

Existing Vault



Google Earth

500 ft



## STORY COUNTY UTILITY PERMIT

Date 4-21-2020

To the Board of Supervisors, Story County, Iowa:

The HUXLEY COMMUNICATIONS COOP. Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 102 N. MAIN AVE, HUXLEY, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of FIBER OPTICS on secondary route 520<sup>TH</sup> AVE., from 26796 520<sup>TH</sup> AVE. to 26114 520<sup>TH</sup> AVE., a distance of .48 miles.

Agreements: The utility company, corporation, applicant, permittee, or licensee, (hereinafter referred to as the permittee) agrees that the following stipulations shall govern under this permit.

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

9. Noncompliance with any of the terms of permit, or agreement, may be considered cause for shut down of utility construction operations, or revocation of the permit.

10. The following special requirements, if applicable, shall apply to this permit:

Whenever the route of the proposed cable line runs along a paved secondary highway, the location of said cable shall be constructed on top of the road shoulder so as to be within approximately two-feet of the pavement edge.

Whenever the route of the proposed cable line runs along a dirt or gravel surfaced highway, the location of said cable shall be constructed on top of the road surface and as near possible to the shoulder line

Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

The crossing of the cable line from one side of the highway to the other shall be accomplished at a near right angle rather than diagonally so as to disturb the roadbed of the traveled way as little as possible.

Whenever the route of the proposed cable line is to cross a paved highway, such crossing shall be in a bored hole rather than open cut trench.

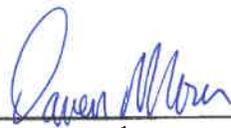
Date 4-21-2020

HUXLEY COMMUNICATIONS COOPERATIVE  
Name of Company (Applicant - Permittee)

BRANT STRUMPPER 515-203-6216  
by Phone no.

Recommended for Approval:

Date 4-21-20

 515-382-7355  
County Engineer Phone no.

Approved:

Date \_\_\_\_\_

\_\_\_\_\_  
Chair, Board of Supervisors  
Story County, Iowa

Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.

**Legend**

-  24ft to Vault
-  Existing Vault
-  Flowerpot #1B
-  Vault

Vault #2

Flowerpot #1B  
Vault #1

Existing Vault



1000 ft

## STORY COUNTY UTILITY PERMIT

Date 4-21-2020

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa authorize to do business within the State of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 295th Street from North ROW Line to South ROW Line, a distance of 120 feet, miles.

Agreements: The utility company, corporation, applicant, permittee, or licensee, (hereinafter referred to as the permittee) agrees that the following stipulations shall govern under this permit.

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows: Directional boring from North ROW Line to South ROW Line under 295th Street, in Section 10, Indian Creek Township, installing a 2" PVC water main a minimum of 5 feet deep. See attached Plan Sheet.
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

Main Office  
1351 Iowa Speedway Dr.  
Newton, IA 50208  
Ph: 800-400-6066  
Fax: 641-792-6982



Branch Office  
205 C Avenue  
Grundy Center, IA 50638  
Ph: 319-824-5920  
Fax: 319-824-6045

[www.irua.net](http://www.irua.net)

*We Flow That Extra Mile!*

April 21, 2020

Darren Moon  
Story County Engineer  
837 N Avenue  
Nevada, Iowa 50201

RE: Permit Request – One (1) County Road Crossing under 295th Street

Mr. Moon:

Please find enclosed a Story County permit application for a 2” water main installation under 295th Street in Indian Creek Township, in Section 10, T82N, R22 W, in Story County, to provide water service to 65644 295<sup>th</sup> Street, Maxwell, Iowa.

Enclosed is the permit application and a map of this location.

If you require further information concerning this permit application, please do not hesitate to contact me.

Thank you.

Sincerely,  
IOWA REGIONAL UTILITIES ASSOCIATION

Gayla E. Hannagan  
Permit Manager

Enc.  
GEH/dm

liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

9. Noncompliance with any of the terms of permit, or agreement, may be considered cause for shut down of utility construction operations, or revocation of the permit.

10. The following special requirements, if applicable, shall apply to this permit:

Whenever the route of the proposed cable line runs along a paved secondary highway, the location of said cable shall be constructed on top of the road shoulder so as to be within approximately two-feet of the pavement edge.

Whenever the route of the proposed cable line runs along a dirt or gravel surfaced highway, the location of said cable shall be constructed on top of the road surface and as near possible to the shoulder line

Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

The crossing of the cable line from one side of the highway to the other shall be accomplished at a near right angle rather than diagonally so as to disturb the roadbed of the traveled way as little as possible.

Whenever the route of the proposed cable line is to cross a paved highway, such crossing shall be in a bored hole rather than open cut trench.

Date 4-21-2020

Iowa Regional Utilities Association

Name of Company (Applicant - Permittee)

  
by Gayla E. Hannagan, Phone no. 641-792-7011  
Permit Manager

Recommended for Approval:

Date 4-21-20

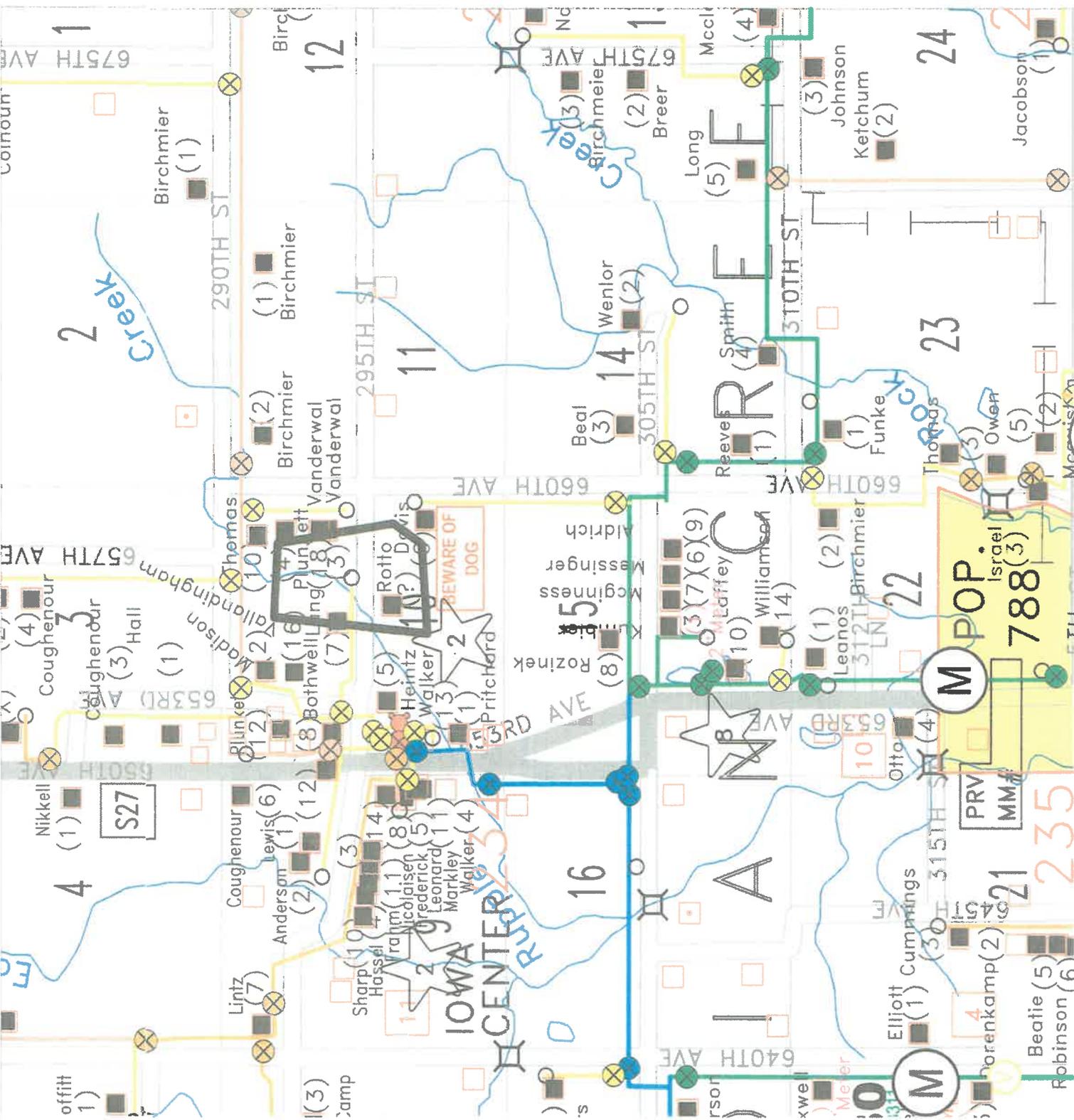
  
County Engineer Phone no. 515-382-7355

Approved:

Date \_\_\_\_\_

\_\_\_\_\_  
Chair, Board of Supervisors  
Story County, Iowa

Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.



**LEGEND**

- INTERSTATE HIGHWAY
- DIVIDED HIGHWAY
- NON-DIVIDED HIGHWAY
- PAVED COUNTY ROAD
- UNPAVED COUNTY ROAD
- STATE COUNTY ROAD
- EARTH COUNTY ROAD
- INTERSTATE HIGHWAY
- UNITED STATES HIGHWAY
- COUNTY HIGHWAY
- RAILROAD
- PIPELINE
- AIRPORT
- HYDROLOGY
- BRIDGE
- COUNTY BOUNDARY
- CORPORATE LIMIT LINE
- TOWNSHIP LINE
- SECTION LINE
- EXISTING ELEVATED TANK
- PROPOSED/CITY ELEVATED TANK
- ROOSTER
- MASTER SETTER
- AIR RELEASE
- END OF LINE CLEANOUT
- HYDRANTS
- GATE VALVE
- POTENTIAL CUSTOMER
- POTENTIAL DEVELOPMENT
- CHURCH
- LIVESTOCK
- ABANDONED PROPERTY
- SINGLE SETTER
- EXISTING CUSTOMER
- EXISTING CUSTOMER
- 2" WATER MAIN
- 3" WATER MAIN
- 4" WATER MAIN
- 6" WATER MAIN
- 8" WATER MAIN
- 10" WATER MAIN
- 12" WATER MAIN
- 15" WATER MAIN
- 18" WATER MAIN
- 24" WATER MAIN
- 30" WATER MAIN
- 5" SEWER MAIN
- SECTION CONTAINS SEWER MARK 10
- DOT CONSTRUCTION

STORY COUNTY

IOWA REGIONAL UTILITIES ASSOCIATION  
 1451 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8254  
 (641) 792-7011

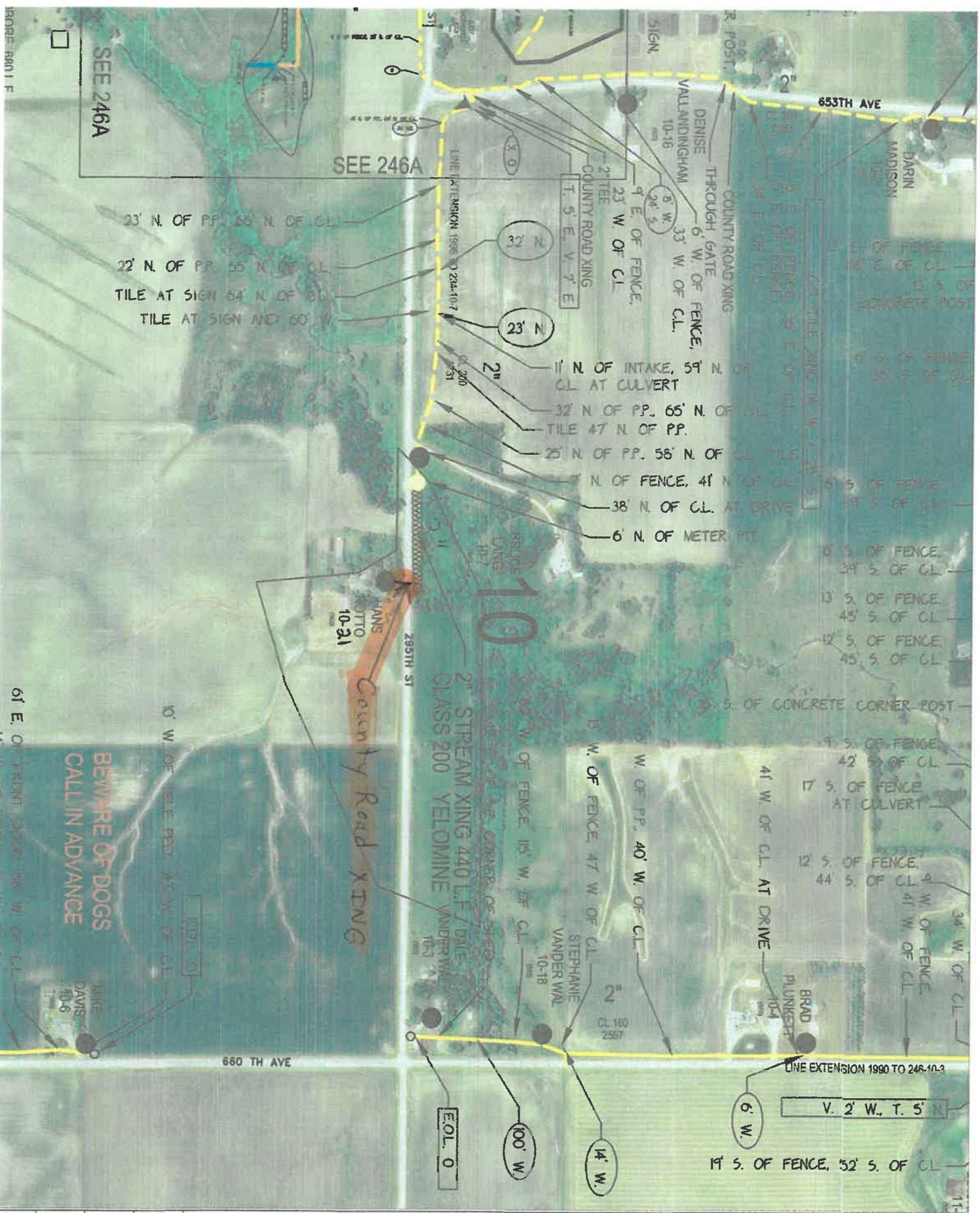
DRAWN BY  
 01/16/2010

REVISED BY  
 01/16/2010

THIS MAP IS  
 BASED ON  
 KOWA DOT  
 COUNTY  
 HIGHWAY MAPS

SHEET  
 L-88  
 PARTIAL





PROJ: 6801 F

SEE 246A

SEE 246A

23' N. OF PP, 55' N. OF CL  
 22' N. OF PP, 55' N. OF CL  
 TILE AT SIGN 54' N. OF CL  
 TILE AT SIGN AND 60' W.

T. 5 E. V. 7 E

32' N

23' N

2"

1' N. OF INTAKE, 59' N. OF CL AT CULVERT

32' N. OF PP, 65' N. OF CL  
 TILE 47' N. OF PP.

25' N. OF PP, 58' N. OF CL TILE

1' N. OF FENCE, 41' N. OF CL

38' N. OF CL AT DRIVE

6' N. OF METER PIT

HANS FLOTTO 10-21

295TH ST  
 County Road XING

2" CLASS 200 STREAM XING 440 L.F. / DALE VANDERWAL 10-3

10

15' W. OF FENCE, 15' W. OF CL

STEPHANIE VANDERWAL 10-18

14' W.

100' W.

EOL 0

BRAD PLUNKERT 10-4

6' W.

V. 2' W., T. 5' N

19' S. OF FENCE, 52' S. OF CL

Beware of Dogs  
 Call in Advance

10' W. OF BELLE PED. 60' W. OF CL

ROAD 0

660 TH AVE

61' E. OF FRONT CORNER 150' W. OF CL

SHEET 246 PARTIAL  
 T82N R22W  
 DRAWN BY GAK  
 7/19/2018  
 CHECKED BY CJB  
 11/19/2018

CENTRAL IOWA WATER ASSOCIATION  
 3801 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8245  
 (641) 792-7011

STORY COUNTY  
 N  
 1" = 500'

## STORY COUNTY UTILITY PERMIT

Date 4-22-2020

To the Board of Supervisors, Story County, Iowa:

The Consumer Energy Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 2074 242nd St, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of electric on secondary route 150th St, from 73779 150th St to south across the den west, a distance of 350 feet miles.

Agreements: The utility company, corporation, applicant, permittee, or licensee, (hereinafter referred to as the permittee) agrees that the following stipulations shall govern under this permit.

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

9. Noncompliance with any of the terms of permit, or agreement, may be considered cause for shut down of utility construction operations, or revocation of the permit.

10. The following special requirements, if applicable, shall apply to this permit:

Whenever the route of the proposed cable line runs along a paved secondary highway, the location of said cable shall be constructed on top of the road shoulder so as to be within approximately two-feet of the pavement edge.

Whenever the route of the proposed cable line runs along a dirt or gravel surfaced highway, the location of said cable shall be constructed on top of the road surface and as near possible to the shoulder line

Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

The crossing of the cable line from one side of the highway to the other shall be accomplished at a near right angle rather than diagonally so as to disturb the roadbed of the traveled way as little as possible.

Whenever the route of the proposed cable line is to cross a paved highway, such crossing shall be in a bored hole rather than open cut trench.

Date 4-21-2020

Consumers Energy  
Name of Company (Applicant - Permittee)

Steve Armstrong 641-485-2249  
by Phone no.

Recommended for Approval:

Date 4-22-20

Damon Moran 515-382-7355  
County Engineer Phone no.

Approved:

Date \_\_\_\_\_

\_\_\_\_\_  
Chair, Board of Supervisors  
Story County, Iowa

Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.

**CERTIFICATE OF INSURANCE**

1/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

THIS IS TO CERTIFY THAT: **Consumers Energy**  
 2074 242nd Street  
 Marshalltown, IA 50158



**FEDERATED RURAL ELECTRIC  
 INSURANCE EXCHANGE**

NAIC: 11118  
 P.O. Box 15147, Lenexa, KS 66285-5147  
 (913) 541-0150 fax (913) 541-9004  
 www.federatedrural.com

IS, AT THE ISSUE DATE OF THIS CERTIFICATE, INSURED BY THE COMPANY UNDER THE POLICY(IES) LISTED BELOW. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY DATES	LIMITS (\$)	
<b>GENERAL LIABILITY</b> COMMERCIAL GENERAL LIABILITY OCCURRENCE-BASIS COMPREHENSIVE FORM PREMISES / OPERATIONS UND / EXPLOSION & COLLAPSE PRODUCTS / COMP OPS CONTRACTUAL BROAD-FORM PROPERTY DAMAGE NO GENERAL AGGREGATE	14 ARB 037-19	1/1/2019 to 1/1/2021	EACH OCCURRENCE	\$2,000,000
			DAMAGE TO RENTED PREMISES	\$2,000,000
			MED EXP (PER PERSON)	\$1,000
			PERSONAL & ADV INJURY	\$2,000,000
<b>AUTOMOBILE</b> ANY AUTO HIRED & NON-OWNED AUTO GARAGE LIABILITY (ANY AUTO)	14 ARB 037-19	1/1/2019 to 1/1/2021	COMBINED SINGLE LIMIT (EACH ACCIDENT)	\$2,000,000
			COMP DEDUCTIBLE	\$500
			COLLISION DEDUCTIBLE	\$500
<b>ALL-RISK BLANKET PROPERTY</b>	14 ARB 037-19	1/1/2019 to 1/1/2021	PROPERTY LIMIT	\$17,701,887
			PROPERTY DEDUCTIBLE	\$500

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EQUIPMENT / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**

**CERTIFICATE HOLDER:**  
 STORY COUNTY AND  
 STORY COUNTY COURTHOUSE  
 ATTN: ENGINEER'S OFFICE  
 837 N. AVENUE  
 NEVADA, IA 50201

**CANCELLATION:**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES  
 BE CANCELLED BEFORE THE EXPIRATION DATE  
 THEREOF, NOTICE WILL BE DELIVERED IN  
 ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE:**  



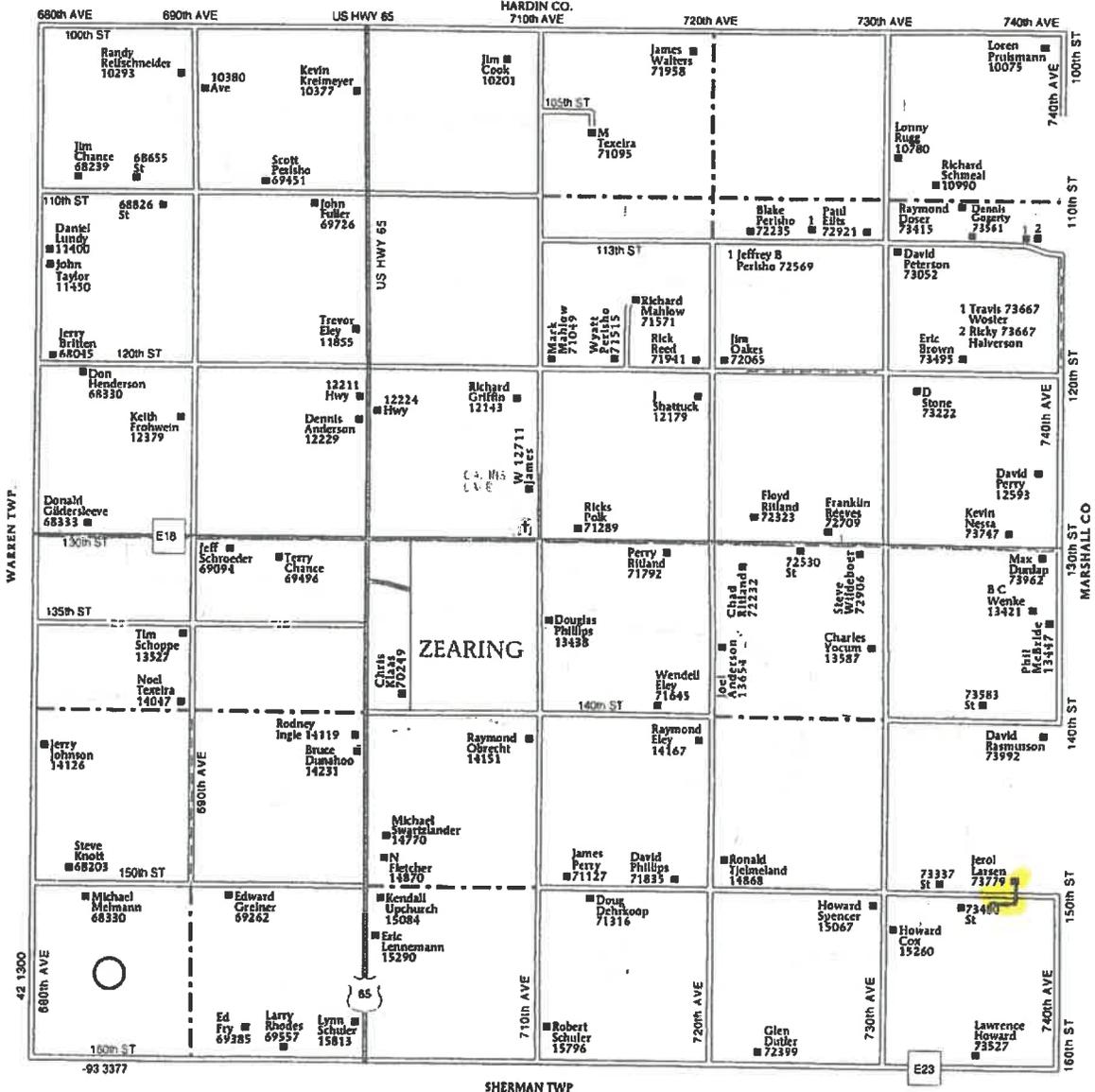

Please turn to the **DISTRICT MANAGER** Page in this book to see how you can receive your **FREE DIGITAL FLIP BOOKS**

T-85-N

LINCOLN DIRECTORY

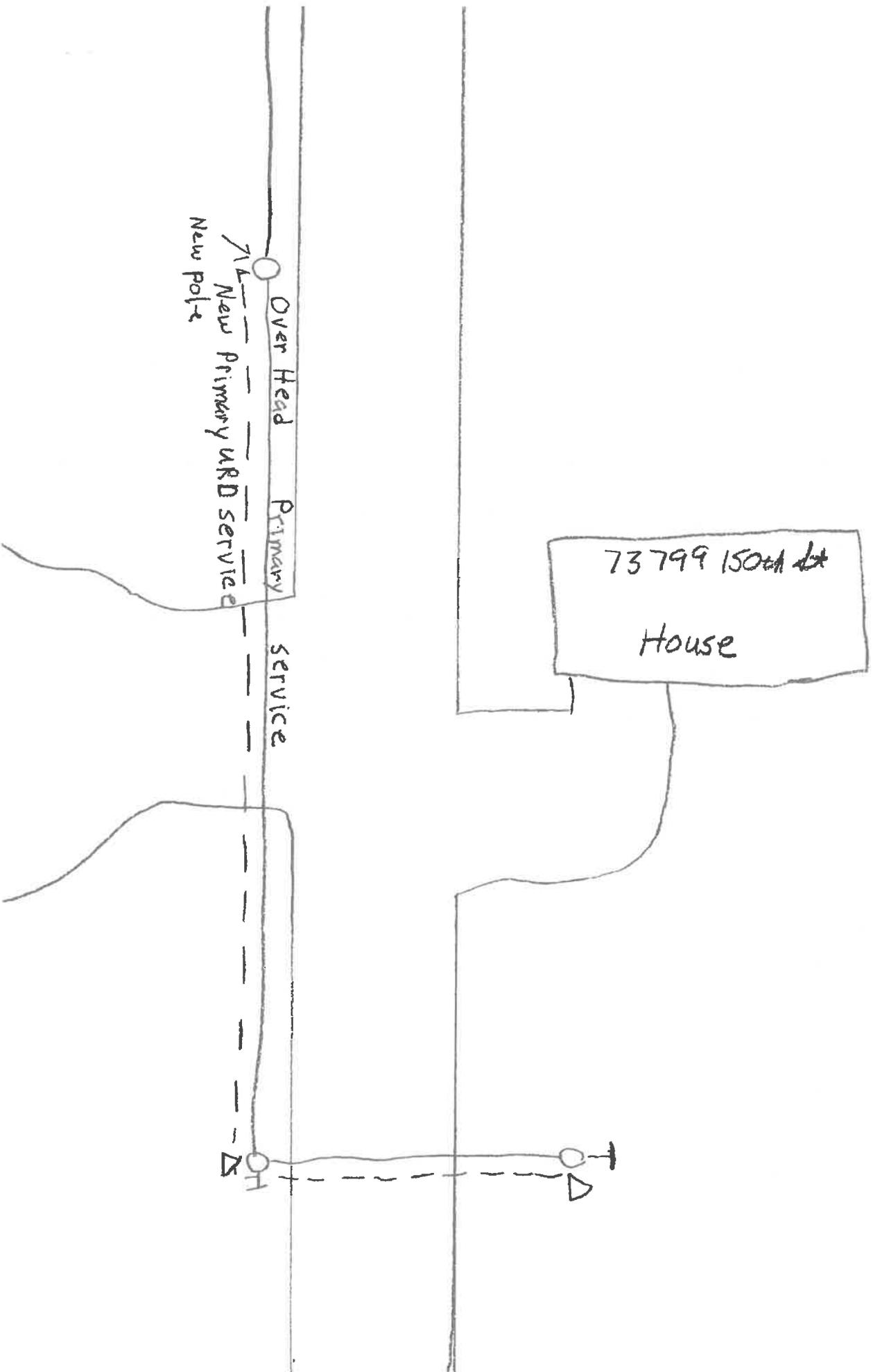
R-21-W

(Residents - Owners or Renters)



Install new 7300 volt primary URD line and remove all overhead line.  
Will have on new URD line from new poles to the west going east and have under  
road at a depth of 5ft left under road. Wire will be in conduit all the way.  
Overhead service going to house will be removed over road.

↑ N





# Board of Supervisors

Story County, Iowa

## Wellness Policy

<b>Approval Date:</b>	<b>Effective Date:</b> __/__/----	<b>Revision No:</b> --
<b>Reference:</b> BOS Minutes: __/__/__ Initially Adopted: __/__/__	<b>Distribution:</b> (Elected Officials, Department Heads, County Employee Handbook, Intranet, etc. -> list all that apply)	

### General Policy

Story County supports the well-being of employees through a variety of programs designed to promote health and wellness of the employee. Benefits of worksite wellness programs include an increase in work performance, reduced absenteeism and on-the-job injuries, containment of health care costs as well as improved morale and quality of life for employees.

### Scope

This policy is applicable to:

All regular full-time and part-time Story County employees responsible to the Story County Board of Supervisors.

All Story County employees responsible to a county elected office holder.

All employees not directly responsible to either the Board of Supervisors or an elected office holder and whose governing body and the Board of Supervisors has certified its applicability.

Whenever the provisions of this policy are in conflict with the Code of Iowa, or with a collectively-bargained agreement between the County and a certified bargaining unit, the provisions of the collectively-bargained agreement and/or the Code of Iowa will prevail.

### Eligible Participants

To be eligible for the wellness program an individual must be classified as a full time or part-time employee. Temporary employees may participate in wellness challenges with approval from respective Department Head or Elected Official.

### Partnership with an independent wellness vendor to provide:

- Annual Health Risk Assessment (HRA)
- Information and education for health risk prevention
- Annual reporting of aggregate results for strategic planning

## **The Wellness Committee**

The Wellness Committee strives to create a healthier, happier workforce by providing employees with programs and tools to help identify health risks and improve overall wellness. The Wellness Committee's mission is to help county employees make voluntary behavioral changes, which reduce their health risks and enhance their individual productivity. The committee consists of employees from various departments/offices and is open to any employee that would like to join and has management approval. The committee meets once per month for approximately one hour (unless more time is needed to work on a larger event). Management approval is obtained for events that may involve time during the work day; this is kept to a minimum so as not to disrupt day to day business.

### **Examples of Wellness Initiatives Include:**

- Wellness Articles in the monthly newsletter
- Wellness Wednesday Tips
- Blood Drives
- Flu Shot Clinic
- Health Risk Assessments (HRA)
- Wellness Sessions
- Organized team participation in community walks
- Various wellness challenges

Additional incentives may be available for employees who participate in wellness programs offered by Story County. If you are unable to participate in any of the wellness programs because of a disability, you may be entitled to a reasonable accommodation or an alternative standard. You may request a reasonable accommodation or an alternative standard by contacting the Human Resources Department at (515) 382-7204 or (515) 382-7205.

## **Wellness Logo**

The Wellness Committee has created a logo that is placed on all wellness endorsed events, activities and educational materials.

## **Health Risk Assessments**

Healthy Living Day Initiative is a voluntary wellness program available to all employees. The Healthy Living Day Initiative consists of a comprehensive health risk assessment and five wellness sessions. Employees that choose to participate complete a voluntary health risk assessment (HRA) that asks a series of questions about your health-related activities and behaviors and whether you have or had certain medical conditions (e.g. cancer, diabetes, or heart disease). This initiative also consist of a biometric screening which includes a comprehensive blood profile that screens for diabetes, kidney and liver disease, electrolyte minerals, cholesterol, anemia and infection.

Employees that choose to participate will receive an incentive of a Healthy Living Day (8 hours) for participating in both the HRA and the five wellness sessions. Healthy Living Day must be taken in a full day increment and is available for use the following fiscal year. Although employees are not required to complete the HRA or the wellness sessions, only employees that participate in both will receive the Healthy Living Day.

## **Exercise & Health**

Story County encourages all of its employees to engage in a regular program of exercise (unless existing medical conditions make such a program unadvisable).

### **Off Site Fitness Centers**

Story County worked with surrounding fitness centers and gyms to develop a list of corporate fitness center discounts for our employees. A list of current vendors is available on the employee intranet and shared drive.

## **Healthy Nutrition**

Story County has a commitment to provide an environment that encourages healthy eating among its associates. Story County will ensure that a variety of healthy food choices are available for all organization activities. This applies to all meetings, functions, and events for employees and guests where food is served. At functions that offer a selective menu or buffet, one or more healthful entrees, side dishes or desserts will be served.

Story County will ensure that all meal, snack, and beverage choices offered will include one (1) or more of the following items:

- Fruit and/or vegetables
- Low-fat milk and dairy products
- Foods made from grains
- Water

### **Vending Machines**

Story County supports healthy vending choices. Snack vending machines will include healthy alternatives that are low-calorie and low in sugars. Drink machines will offer sugar-free selections and caffeine-free soda selections. If coffee is offered, decaffeinated coffee will be available as an alternative.

## Hiring Freeze Exemption Request

Position Title: Detention Officer Date Submitted: 04/23/2020

Division/Department: Sheriff's Office Preferred Start Date: 05/18/2020

Requestor: Sheriff Paul H. Fitzgerald Board Approval: \_\_\_\_\_

---

What job function will this position serve?

The detention officer position watches over the inmates 24/7.

Why do you consider this position to be essential?

The jail needs to cover the operating hours 24/7. Due to the length of hiring and training for new detention officers, it is essential we hire a new officer when one resigns.

What are the consequences if this position is not filled?

If the position is not filled, the three (3) month training cycle of a new officer is delayed, which in turn delays the time the jail will be full-staff again.

Is it possible for the job responsibilities to be performed by other staff?

No. The Sheriff's Office has four (4) stand along primary divisions which does not afford us the opportunity to cross train.

What are the funding sources for this position?

General Fund

How will the department/office manage its work if this position is not authorized?

If not authorized, when the jail works in full capacity; there will not be enough staff trained to cover court, bookings, vacations, sick leave, etc.

4/23/2020

BARS Reprint

2020 SILVERADO DBL WT 4WD  
6A7 SUMMIT WHITE

/V6G

GENERAL MOTORS LLC

H1T JET BLACK

RENAISSANCE CENTER

ORDER NO. XNQT7R/FBC STOCK NO.

DETROIT MI 48243-1114

VIN 1GC RYAE H9 LZ243908

VEHICLE INVOICE 1AD59943224

\*\*\*\*\*9716\*\*\*\*\*13\*18386S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	FLEET
CK10753 SILVERADO DBL WT 4WD	35500.00	32908.50	INVOICE 02/17/20
CGN CHEVYTEC SPRAY-ON BEDLINER	545.00	479.60	SHIPPED 02/17/20
CSW GVWR: 7,000 LBS. (3,175 KG)	N/C	N/C	EXP I/T 02/24/20
FE9 50-STATE EMISSIONS	N/C	N/C	INT COM 02/24/20
FLT FLEET	N/C	N/C	PRC EFF 01/01/19
G06 REAR AXLE: 3.42 RATIO	N/C	N/C	KEYS Z0898 Z0898
J11 TRAILER BRAKE CONTROLLER	275.00	242.00	WFP-F QTR OPT-1
KI4 120V INSTRUMENT PANEL & DURABED POWER OUTLETS	225.00	198.00	FAN: 000812659
LV3 ENGINE: 4.3L ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT	N/C	N/C	BANK: ALLY - 007
MYC TRANSMISSION: 6-SPEED AUTO	N/C	N/C	CHG-TO 18-386
RD6 17" PAINTED STEEL WHEELS	N/C	N/C	SHIP WT: 4870
R6D FLT-BID ASSISTANCE/CE	0.00	10100.00-	HP: 36.9
R9Y FLT-FLEET MAINTENANCE CREDIT	45.00-	39.60-	GVWR: 7000
VQ2 FLEET ORDERING AND ASSISTANCE	0.00	0.00	GAWR.FT: 3800
ZLQ WT FLEET CONVENIENCE PACKAGE	695.00	611.60	GAWR.RR: 3800
* REMOTE KEYLESS ENTRY, 2 TRANSMITTERS			NTR: 1/2
* TAILGATE; WITH LIFT ASSIST; POWER LOCK; AND RELEASE			DEAL NO: 01467426
* CRUISE CONTROL			CUST PO NUMBER:
* MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE			409-43000-500 M
Z82 TRAILERING PACKAGE	395.00	347.60	DAN: DRCOC
* TRAILER HITCH			
* 7 PIN AND 4 PIN CONNECTORS			
* HITCH GUIDANCE			
8S3 BACK UP ALARM	138.00	121.44	
9L7 UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)	150.00	132.00	

*Your Price*  
*\$26,238.14*

*STATE BID #*  
*27,669.09*

TOTAL MODEL & OPTIONS 37878.00 24901.14 ACT 237 26496.14  
DESTINATION CHARGE 1595.00 1595.00

TOTAL 39473.00 26496.14 PAY 310 26496.14

\*\*\*\*\*  
INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
\*\*\*\*\*

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY ALLY.

KARL CHEVROLET, INC. REMIT TO ALLY NO. 007  
VIN 1GCRYAEH9LZ243908  
\$ 26496.14 INV 1AD59943224  
DUE 02/24/20 DEALER 18-386

Recommended for approval by:

Approved by:

*Darren Moon* 4-24-20  
Darren R. Moon, P.E. Date

Board of Supervisors Date

Stark County will transfer

**GM Vehicle Locator**

**Detail Report for Customer**  
 BOB BROWN CHEVROLET, INC.  
 3600 111TH ST, URBANDALE, IA, 50322  
 515-278-7800  
 Customer/Company: Sales Consultant: Irwin Zuckerman  
 Address:

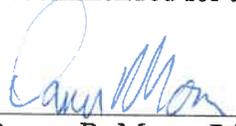
Vehicle #1: 2020 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	1GCRYAEH2LZ263465	\$37,530.00	N/A
<b>Additional Vehicle Information</b>		<i>Sale Price 26,690.00</i>	
<b>GM Marketing Information</b>			

Body Style: CK10753-4WD Standard Box Double Cab  
 PEG: 1WT-Work Truck Preferred Equipment Group  
 Primary Color: G7C-Red Hot  
 Trim: H1T-1WT/1CX/2CX-Cloth, Jet Black, Interior Trim  
 Engine: LV3-Engine: 4.3L, EcoTec3 V-6, Alum, SIDI, V V T  
 Transmission: MYC-6-Speed Automatic

**Options:** 1WT-Work Truck Preferred Equipment Group  
 A52-Seats: Front 40/20/40 Split Bench  
 AKO-Glass, Deep Tinted  
 AQQ-Keyless Remote Entry  
 AU3-Power Door Locks  
 BG9-Floor Covering: Rubberized Vinyl, Black  
 C49-Defogger, Rear Window, Electric  
 C5W-GVW Rating 7000 Lbs  
 DLF-Mirrors, O/S: Power, Heated  
 DP6-Mirrors, Outside, Body Color Cap  
 E63-Durabed  
 FE9-Federal Emissions  
 G7C-Red Hot  
 GU6-Rear Axle: 3.42 Ratio  
 H1T-1WT/1CX/2CX-Cloth, Jet Black, Interior Trim  
 IOR-Chevrolet Infotainment, 8" Color Screen  
 K34-Cruise Control  
 KC4-Cooler, Engine Oil

KI4-120 Volt Electrical Receptacle, In Cab  
 KW7-Alternator, 170 AMP  
 LV3-Engine: 4.3L, EcoTec3 V-6, Alum, SIDI, V V T  
 MYC-6-Speed Automatic  
 PCV-1WT Convenience 1 Package  
 PQA-1WT Safety 1 Package  
 QBN-Tires: 255/70 R17 All Season, Blackwall  
 QBR-Tire, Spare: 255/70 R17 All Season, Blackwall  
 QT5-Tailgate Function-EZ Lift, Power Lock & Release  
 R6W-Low Displacement Engine  
 RD6-Wheels: 17" Steel - Painted Ultra Silver  
 RM7-Wheel, Spare, 17 x 8, Steel  
 SAF-Spare Tire Lock  
 UVC-Rear Vision Camera  
 V46-Bumper, Front, Chrome  
 V76-Recovery Hooks  
 VJH-Bumper, Rear, Chrome Step  
 VK3-Front License Plate Mounting Provisions

**Disclaimer:**  
 GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Recommended for approval by:  
  
 Darren R. Moon, P.E.      Date: 4-24-20

Approved by:  
 \_\_\_\_\_  
 Board of Supervisors      Date



**Secondary Road Department**  
Darren R. Moon, P.E. County Engineer  
Tyler Sparks, P.E. Assistant Engineer  
Lori A. Mensing, Financial Data Technician

837 N Avenue  
Nevada, Iowa 50201  
515-382-7355  
Fax 515/382-7369

MEMO: Truck Purchase

The Secondary Roads Department is asking to purchase two pickup trucks in FY20 that were originally budgeted in FY21. We are requesting to purchase these trucks a couple of months early due to a number of reasons. Our department has been operating under some new social distancing procedures which tries to limit the number of employees in a vehicle to one, whenever possible. We were already short on vehicles due to the hiring of an assistant maintenance superintendent in January and we have an engineering employee that will be returning from military duty next week that will need a vehicle for construction inspection. We would also like to have these two extra vehicles in place before our summer help begins in mid-May. There is also concern that as the production of new vehicles slow due to the pandemic, we may have a more difficult time getting these trucks in the future. We checked with many of the area dealers and were able to find two trucks that were in stock and met our specifications but they are from two different dealers:

Bob Brown Chevrolet - \$26,690.00  
Karl Chevrolet - \$26,238.14

We are requesting approval to purchase these two trucks, one from Bob Brown and one from Karl. Thank you for your consideration of this request.

Stark County will transfer

**GM Vehicle Locator**

**Detail Report for Customer**

BOB BROWN CHEVROLET, INC.  
 3600 111TH ST. URBANDALE, IA. 50322  
 515-278-7800  
 Customer/Company: Sales Consultant: Irwin Zuckerman  
 Address:

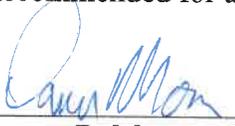
Vehicle #1: 2020 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	1GCRYAEH2LZ263465	\$37,530.00	N/A
<b>Additional Vehicle Information</b>		Sale Price 26,690.00	
<b>GM Marketing Information</b>			

Body Style: CK10753-4WD Standard Box Double Cab  
 PEG: 1WT-Work Truck Preferred Equipment Group  
 Primary Color: G7C-Red Hot  
 Trim: H1T-1WT/1CX/2CX-Cloth, Jet Black, Interior Trim  
 Engine: LV3-Engine: 4.3L, EcoTec3 V-6, Alum, SIDI, V V T  
 Transmission: MYC-6-Speed Automatic

Options: 1WT-Work Truck Preferred Equipment Group  
 A52-Seats: Front 40/20/40 Split Bench  
 AKO-Glass, Deep Tinted  
 AQQ-Keyless Remote Entry  
 AU3-Power Door Locks  
 BG9-Floor Covering: Rubberized Vinyl, Black  
 C49-Defogger, Rear Window, Electric  
 C5W-GVW Rating 7000 Lbs  
 DLF-Mirrors, O/S: Power, Heated  
 DP6-Mirrors, Outside, Body Color Cap  
 E63-Durabed  
 FE9-Federal Emissions  
 G7C-Red Hot  
 GU6-Rear Axle: 3.42 Ratio  
 H1T-1WT/1CX/2CX-Cloth, Jet Black, Interior Trim  
 IOR-Chevrolet Infotainment, 8" Color Screen  
 K34-Cruise Control  
 KC4-Cooler, Engine Oil

K14-120 Volt Electrical Receptacle, In Cab  
 KW7-Alternator, 170 AMP  
 LV3-Engine: 4.3L, EcoTec3 V-6, Alum, SIDI, V V T  
 MYC-6-Speed Automatic  
 PCV-1WT Convenience 1 Package  
 PQA-1WT Safety 1 Package  
 QBN-Tires: 255/70 R17 All Season, Blackwall  
 QBR-Tire, Spare: 255/70 R17 All Season, Blackwall  
 QT5-Tailgate Function--EZ Lift, Power Lock & Release  
 R6W-Low Displacement Engine  
 RD6-Wheels: 17" Steel - Painted Ultra Silver  
 RM7-Wheel, Spare, 17 x 8, Steel  
 SAF-Spare Tire Lock  
 UVC-Rear Vision Camera  
 V46-Bumper, Front, Chrome  
 V76-Recovery Hooks  
 VJH-Bumper, Rear, Chrome Step  
 VK3-Front License Plate Mounting Provisions

**Disclaimer:**  
 GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Recommended for approval by:  
  
 Darren R. Moon, P.E.      Date: 4-24-20

Approved by:  
 \_\_\_\_\_  
 Board of Supervisors      Date

## Michelle L. Bellile

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**From:** Sue R. McCaskey  
**Sent:** Thursday, April 23, 2020 3:28 PM  
**To:** Michelle L. Bellile  
**Subject:** Quarterly Report

Story County Animal Control and Shelter-  
For the months of January through March 2020.

Total Cat Adoptions- 57  
Total cats Euthanized- 2 (health issues that could not be fixed)  
Total Cats Claimed- 0

Total Dog Adoptions-16  
Total Dog Euthanized-1 (aggressive and dangerous dog)  
Total Dogs Claimed- 20

Volunteer Hours-484 hours  
After Hours Calls- 15 calls (nights and weekends)

We are re-doing our partnership with Petco for adoptions, and money making events.

All of our fundraisers have been postponed or cancelled.

Working on our new contract with ISU Vet School for us taking animals from them if released from research. We have already had this agreement in the past, but much of the wording and text has been removed, so will send to Ethan for review.

Our barn will be done in May. It will be done by Sorem Sales in Nevada, and will cost right at \$30,000, or a little more. We had \$35,000 donated towards our barn, so will have money left to do trenching for electricity and water hydrate outside, plus pens and gates for the inside.

Everyone here is taking COVID 19 very seriously and complying to stay at home, as well as social distancing rules.

Because we are not doing adoptions right now in person, we have received some applications and are getting them processed, and ready to go for when we can do adoptions once again.

New stainless steel cages will be ordered after May 1st (budget amendment) and as soon as COVID19 slows down, we will look into having them delivered. Since we are designing our own cage banks for our needs, it will take a while to get configuration together. This is another item coming out of our donation account.

Thanks for every thing you are all doing! Sue