

Story County  
Board of Supervisors Meeting  
Agenda  
7/7/20

1. Originating From Administration Building, Story County Public Access Provided Via "Zoom" Meeting

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 Zoom. **Members of the public can participate by using the information at the end of this agenda:**

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. PUBLIC COMMENT #1:

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

8. DISCUSSION AND CONSIDERATION OF ITEMS BROUGHT BEFORE THE BOARD WITH REQUEST FOR IMMEDIATE ACTION:

9. AGENCY REPORTS:

- I. Mainstream Living Annual Report - Submitted Report Only

Department Submitting Auditor

Documents:

[REPORT BOARD OF SUPERVISORS 2020.PDF](#)

10. CONSIDERATION OF MINUTES:

- I. 6/23/20 & 6/23/20 Special, And 6/30/20 Minutes

Department Submitting Auditor

11. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms

1)pay adjustment, FY21 Resolution correction, effective 6/21/20, in Attorney's Office for Julie Erickson @ \$3,140.60; 2)pay adjustment, effective 7/19/20, in a)Attorney's Office for Melina Vickers @ \$19.57/hr;

Department Submitting HR

12. CONSIDERATION OF CLAIMS:

I. 7/9/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 070920.PDF](#)

13. 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 License Fess Between Story County And CDW Government For Zoom Meeting Licensing, Effective 05/27/2020 - 05/26/2021 For \$1,899.10

Department Submitting Information Technology

Documents:

[ZOOM MEETING BUSINESS LICENSES.PDF](#)

II. Consideration Of Maintenance And Support Agreement Between Idemia Identity & Security USA LLC And Story County For \$2,268.00 Effective 8/1/2020 - 7/31/2021

Department Submitting Sheriff

Documents:

[IDEMIA AGREEMENT.PDF](#)

III. Consideration Of Storage Rental Agreement Between Gilbert Franklin Township Fire & Emergency Response Agency And Story County For \$5,000 Effective 7/1/2020 - 6/30/2021

Department Submitting Sheriff

Documents:

[GILBERT FRANKLIN TOWNSHIP RENTAL AGREEMENT.PDF](#)

IV. Consideration Of FY21 Provider And Program Participation Agreement With Youth And Shelter Services Effective 7/1/20-6/30/21

Youth and Shelter Services-Child Safety(Not to exceed \$2,426)\$71.26/1 Staff Hr; Kids Club(Not to Exceed \$66,087)\$12.63/1 Partial Day(3 Hrs); Kids Club **Carry Over From FY20 Funds** (Not to exceed \$16,629.81)\$12.63/1 Partial Day(3 Hrs); Mentoring(Not to exceed \$37,261)\$55.77/1 Client Contact/Day; The Nest Program(Not to exceed \$358) \$150.76/1 Client Contact; Transitional Living(Not to exceed \$8,173)\$25.22/1 Client Contact; Youth/Dev/Soc. Adj.(Not to exceed \$30,657)\$54.75/1 Client Contact/Day; Youth Dev/Soc. Adj. **Carry Over From FY20 Funds** (Not to exceed \$9,597.98)\$54.75/1 Client Contact/Day; Employment Assistance(Not to exceed \$6,212)\$48.53/1 Staff Hr; Family Dev/Edu FaDSS(Not to exceed \$2,873)\$42.72/1 Client Hr; Pub

Educ./Awareness Combined(Not to exceed \$101,271)\$199.95/1 Staff Hr; Pub Educ./Awareness Combined [Carry Over From FY20 Funds](#) (Not to exceed \$23,643.67) \$199.95/1 Staff Hr; Summer Enrichment(Not to exceed \$18,364)\$8.27/1 Partial Day(3 Hrs); Emergency Shelter-Rosedale(Not to exceed \$89,250)\$505.34/1 24 Hr Period of Food and Shelter; Substance Abuse Co-Occurring (Out Pt.)(Not to exceed \$45,000) \$199.95/1 Client Hr; Substance Abuse Co-Occurring(Out Pt.) [Carry Over From FY20 Funds](#) (Not to exceed \$10,467)\$199.95/1 Client Hr; Primary Treatment Out Pt.) [Carry Over From FY20 Funds](#) (Not to exceed \$54,822.75)\$190.19/1 Client Hr; Kids Club-Local Option(Not to exceed \$3,850)\$12.63/1 Partial Day(3 Hrs);Child Safety-Local Option (Not to exceed \$2,200)\$71.26/1 Staff Hr; Child Safety-Local Option [Carry Over From FY20 Funds](#) (Not to exceed \$2,200)\$71.26/1 Staff Hr; Summer Enrichment-Local Option(Not to exceed \$800)\$8.27/1 Partial Day(3 Hrs);Summer Enrichment-Local Option [Carry Over From FY20 Funds](#) (Not to exceed \$192.40)\$8.27/1 Partial Day(3 Hrs); The Nest Program-Local Option(Not to exceed \$100)\$150.76/1 Client Contact; The Nest Program-Local Option [Carry Over From FY20 Funds](#) (Not to exceed \$100)\$150.76/1 Client Contact; Service Coordination(Not to exceed \$45,025)\$30.37/1 Client Hr

Department Submitting Board of Supervisors

Documents:

[YSS.PDF](#)

- V. Consideration Of Purchase Order For 11' Road Groom (Drag) From Road Groom Manufacturing For \$15,400(FY 21 Budget)

Department Submitting Engineer

Documents:

[FY 21 DRAG.PDF](#)

- VI. Consideration Of Purchase Order For Chipper From Vermeer Total For \$46,289.40(FY 21 Budget)

Department Submitting Engineer

Documents:

[FY 21 CHIPPER.PDF](#)

- VII. Consideration Of Purchase Order For Retriever From LyCox Enterprises, Inc For \$11,450.00(FY 21 Budget)

Department Submitting Engineer

Documents:

[FY 21 RETRIEVER.PDF](#)

- VIII. Consideration Of Resolution #21-02, Setting Date And Time For A Public Hearing On July 14, 2020, For Ames Urban Fringe Plan – Land Use Framework Map Amendment For Bishop Farms, Parcel #05-23-400-255 In Franklin Township

Department Submitting Planning and Development

Documents:

[RESOLUTION 21 02.PDF](#)

- IX. Consideration Of Purchase Order For 2020 Ford F250 From Ames Ford For \$29,397.00 (FY 21 Budget)

Department Submitting Engineer

Documents:

[FY 21 FORD 250.PDF](#)

- X. Consideration Of Civil Process Server Appointment By Sheriff Paul Fitzgerald Effective 7/7/2020 To The Following Detention Officers: Alexander Powell, Selena Sweet, Paige Barnett

Department Submitting Sheriff

Documents:

[CIVIL PROCESS SERVER POWELL.PDF](#)  
[CIVIL PROCESS SERVER SWEET.PDF](#)  
[CPS BARNETT.PDF](#)

- XI. Consideration Of Road Closure Resolution(S): #20-44, 20-45

Department Submitting Engineer

Documents:

[RC 20 45.PDF](#)  
[RC 20 44.PDF](#)

- XII. Consideration Of Utility Permit(S): #20-5071, 20-5072

Department Submitting Engineer

Documents:

[UT 20 5071.PDF](#)  
[UT 20 5072.PDF](#)

- XIII. Consideration Of Provider Agreement Between Story County And Linda Hanson For Grant Coordinator For The Pre-Post Arrest Diversion Effective 7/7/20-7/7/21, For \$38.08/Hr Not To Exceed \$79,196 Including .50/Mile

Department Submitting Attorney

Documents:

PROVIDER AGREEMENT.PDF

14. PUBLIC HEARING ITEMS:

15. ADDITIONAL ITEMS:

16. DEPARTMENTAL REPORTS:

I. Planning And Development Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

PD QTR.PDF

17. OTHER REPORTS:

18. UPCOMING AGENDA ITEMS:

19. 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.

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

21. ADJOURNMENT:

22. Instructions For Participation In Meeting Discussions

**Join Zoom Meeting**

[HTTPS://ZOOM.US/J/98170920243?](https://zoom.us/j/98170920243?)

[PWD=NGG0UUK1AGVXELL4UI9ORKVLDLRPDZ09](https://zoom.us/j/98170920243?pwd=NGG0UUK1AGVXELL4UI9ORKVLDLRPDZ09)

Meeting ID: 981 7092 0243

Password: 446094

One tap mobile

+13017158592,,98170920243#,,1#,446094# US (Germantown)

+13126266799,,98170920243#,,1#,446094# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 981 7092 0243

Password: 446094

Find your local number: [HTTPS://ZOOM.US/U/AEP6HKSCHQ](https://zoom.us/j/98170920243?pwd=NGG0UUK1AGVXELL4UI9ORKVLDLRPDZ09)

\*\*We ask that you mute your phone if possible. To request to speak when allowed on the agenda, participants must click “Raise Hand” if connected by smartphone or computer, or press \*9 if connected by telephone. All participants will be muted by the meeting host when not actually speaking. For additional information regarding How to Participate in Meeting Discussions, please visit Story County’s website at: <https://www.storycountyiowa.gov/92/Board-of-Supervisors>

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.

### **How to Participate in Meeting Discussions**

If you would like to watch a meeting as it happens and participate in the discussion, you can do so via Zoom ([www.zoom.us](http://www.zoom.us)). Zoom is a videoconferencing platform that works across different internet-enabled devices and standard telephones. Meetings that are being held via Zoom will have information at the top of the agenda regarding how to find the meeting in Zoom. Each meeting is assigned a meeting ID (sometimes called a “webinar ID”) that you will need to use to access the meeting.

**Zoom video conferencing** – You can access the meeting by either clicking the link in the agenda, or by opening the Zoom application and entering the meeting ID number found on the agenda.

- Meeting participants will be able to watch and hear the meeting as it takes place. For portions of the meeting where public input is accepted, participants interested in speaking can press the button called “Raise Hand.” This will notify the staff that you wish to speak. When it is your turn, staff will announce your name and notify you it is your turn to speak.
- You will need to press the “unmute” button and provide your comments. Once you are complete, you will be muted again by the staff.

**Zoom phone conferencing** – As an alternative to video conferencing, participants may call in to a phone conference using their touch-tone phone. Call-in telephone numbers are provided at the top of each meeting agenda (you can select from any of the phone numbers.) Unless otherwise indicated, the number is a long-distance phone number; charges may apply depending on your telephone provider. Once you have dialed the telephone number provided, you will be prompted to enter the Meeting ID number (found on the agenda).

- During the meeting, you will be able to hear the discussion live, but will not be able to see any content (e.g., maps, text, or other visual materials) that may be displayed for video conference users. For portions of the meeting where public input is accepted, participants interested in speaking can press \*9 on their phone.” This will notify the staff that you wish to speak. When it is your turn, staff will announce the last four digits of your phone number and notify you it is your turn to speak. You will hear an automated announcement that your line has been unmuted, then you can begin your comments. Once you are complete, you will be muted again by the staff.
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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.

# **Report for Story County Board of Supervisors**

## **6/30/2020**

Mainstream Living currently serves individuals in 2 program areas in Story County, Home and Community Based Waiver and the Center. Some individuals may receive more than one type of service while others may only receive one specific service. The majority of individuals receiving services are funded thru Medicaid, with a few receiving their funding from Story County. The total numbers of individuals served in Story County are as follows:

### **Home and Community Based Services –**

Hourly Supported Community Living (SCL) services – 16 individuals

Daily SCL services - 51 individuals in 14 Sites

Medically Fragile – 5 individuals at 1 Site

### **Mainstream Center –** Some individuals may be included in multiple services below

Day Habilitation @ Day Habilitation services – 84 individuals

Enclaves – 42 individuals

- 1) Of the numbers above, Story County (CICS) paid for 1 individual receiving ¼ hour Enclave services. During FY 19-20, we received \$65.
- 2) Story County (CICS) paid for 3 individuals (between the period of January thru March 2020) receiving full-day Day Habilitation services. During FY 19-20 we received \$2,519 for those services.
- 3) Story County (CICS) paid 40% of 1 individual receiving ¼ Hour Day Habilitation services. During FY 19-20 we received \$1,757 for those services.

Respectfully submitted,

William Vaughn, MSW, LISW  
President and CEO  
Mainstream Living, Inc.,

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Chamber of Commerce	1	06/29/2020	18.00	Educ. Bos vitual town hall reg.	01000	127176		18.00
	Vendor Total		18.00	*				
Office Depot	28	06/29/2020	8.26	Sup Bos office sup.	01000	78487608		8.26
	Vendor Total		8.26	*				
Alissa D Riese-Wignall	32	06/29/2020	52.51	Mlg/Exp BOS reimb/pizza/6/23 meeting	01000			52.51
	Vendor Total		52.51	*				
	Department Total		78.77	**				
<u>Department 02 Auditor</u>								
Adkins Election Services	4	06/29/2020	3,250.00	Sup Aud 7/20-6/21 tenex prec licen	01000	21303		3,250.00
	5	06/29/2020	17,250.00	Sup Aud 7/20-6/21 tenex prec licen	01000	21304		17,250.00
	Vendor Total		20,500.00	*				
Cott Systems, Inc.	12	06/29/2020	75.00	Serv Aud online index fee/July	01000	134926		75.00
	Vendor Total		75.00	*				
PowerFilm Solar	90	06/30/2020	62.50	Sup Aud face shields	01000	62220-2		62.50
	Vendor Total		62.50	*				
Secretary Of State	33	06/29/2020	1,347.09	Dues Aud NCOA cards/4,254	01000	AA85		1,347.09
	Vendor Total		1,347.09	*				
U.S. Cellular	39	06/29/2020	2,559.36	Phn Aud 5/8-6/30/20 hot spots	01000	378275929		2,559.36
	Vendor Total		2,559.36	*				
USPS	40	06/29/2020	480.65	Postage Aud postage 6/15-6/30/20	01000			29.10
				Postage Aud postage 6/15-6/30/20	01000			135.95
				Postage Aud postage 6/15-6/30/20	01000			232.25
				Postage Aud postage 6/15-6/30/20	01000			36.00
				Postage Aud postage 6/15-6/30/20	01000			47.35

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		480.65	*				
	Department Total		25,024.60	**				
<u>Department 03 Treasurer</u>								
ISCTA	76	06/30/2020	250.00	Dues Trea Dues 2020-2021	01000			250.00
	Vendor Total		250.00	*				
Mail Services, LLC	20	06/29/2020	2,789.99	Ntcs/Pstg Trea renewal notices/July	01000	1739693		775.11
				Ntcs/Pstg Trea postage/July	01000	1739693		2,014.88
	Vendor Total		2,789.99	*				
The Master's Touch, LLC	81	06/30/2020	11,275.00	Pst/Mlg Trea Est. postage tax stmnts	01000	69856		10,660.00
				Pst/Mlg Trea Est. postage MH stmnts	01000	70240		615.00
	Vendor Total		11,275.00	*				
Office Depot	27	06/29/2020	121.95	Sup Trea office sup.	01000	4001/9001		121.95
	29	06/29/2020	26.90	Sup Trea office sup.	01000	6001/0001		26.90
	Vendor Total		148.85	*				
Priority Envelope	31	06/29/2020	1,383.20	Env Trea envelopes	01000	24136		1,383.20
	Vendor Total		1,383.20	*				
USPS	40	06/29/2020	2,776.30	Postage Trea postage 6/15-6/30/20	01000			2,776.30
	Vendor Total		2,776.30	*				
	Department Total		18,623.34	**				
<u>Department 04 County Attorney</u>								
CenturyLink	11	06/29/2020	8.53	Phn Atty 5/12-6/11 fax lines	01000	87247010		8.53
	Vendor Total		8.53	*				
Iowa Division Investigations	73	06/30/2020	226.00	Serv Atty Serv/Fees	01000	20-212		126.00
				Serv Atty Serv/Fees	01000	20-213		100.00
	Vendor Total		226.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Verizon Wireless	98	06/30/2020	106.78	Phn				
				Atty on call cell 5/16-6/15	01000	9856732743		106.78
	100	06/30/2020	80.02	Phn				
				Atty cell/sim/xoom 6/23-7/22	01000	9857176408		80.02
	Vendor Total		186.80	*				
Department Total			421.33	**				
<u>Department 05 Sheriff</u>								
Access Systems Leasing	42	06/29/2020	554.70	Rnt/Mnt				
				Shrf 6/21-6/30 copier cntract	01000	27271672		554.70
	43	06/29/2020	1,109.34	Rnt/Mnt				
				Shrf 7/1-7/20 copier cntract	01000	27271672		1,109.34
	Vendor Total		1,664.04	*				
AT&T Mobility	48	06/30/2020	171.24	Phone				
				Shrf 5/20-6/19 wifi fees	01000	X06272020		171.24
	Vendor Total		171.24	*				
Direct TV	54	06/30/2020	34.17	Cble				
				Shrf cable tv 6/17-6/30	01000	7361279611		34.17
	55	06/30/2020	39.05	Cble				
				Shrf cable tv 7/1-7/16	01000	7361279611		39.05
	Vendor Total		73.22	*				
FedEx	58	06/30/2020	5.44	Pstg				
				Shrf shipping	01000	704740234		5.44
	Vendor Total		5.44	*				
Freedom Tire & Auto Center-	59	06/30/2020	115.48	Fls/Mnt				
				Shrf LOF/tire	01000	132863		115.48
	Vendor Total		115.48	*				
Gall's	61	06/30/2020	523.63	Unfrm/Eqp				
				Shrf uniforms	01000			523.63
	Vendor Total		523.63	*				
Hillyard/Des Moines	66	06/30/2020	356.77	Equip.				
				Shrf burnisher motor/spring gs	01000	8664/8988		356.77
	Vendor Total		356.77	*				
The Home Depot Pro	67	06/30/2020	771.52	Sup				
				Shrf prisoner sup.	01000	555916535		670.32
				Sup				
				Shrf prisoner sup.	01000	555916527		101.20
	Vendor Total		771.52	*				
Howe's Welding & Metal Fab	68	06/30/2020	11.79	Fls/Mnt				
				Shrf aluminum	01000	88148		11.79
	Vendor Total		11.79	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Hy-Vee	72	06/30/2020	1,463.00	Serv Shrf Meals 7/6-9/15 Powers	01000			1,463.00
	Vendor Total		1,463.00	*				
Iowa Dept of Inspection	71	06/30/2020	100.00	Fees Shrf inspection/food serv.	01000			100.00
	Vendor Total		100.00	*				
Iowa Law Enforcement Academy	74	06/30/2020	1,909.72	Educ. Shrf Powers 6/1-9/16/20	01000	315065		1,909.72
	75	06/30/2020	4,965.28	Educ. Shrf Powers 6/1-9/16/2020	01000	315065		4,965.28
	Vendor Total		6,875.00	*				
Nicholas A Lennie	79	06/30/2020	32.33	Empl Mlg/Exp Shrf Reimb exp. 6/16	01000			32.33
	Vendor Total		32.33	*				
Menards	83	06/30/2020	2.59	Sup Shrf MPAP Hex Washer	01000	38015		2.59
	Vendor Total		2.59	*				
NAPA Auto Parts	85	06/30/2020	17.90	Veh fls/mnt Shrf dryer cartridge	01000	295296		17.90
	Vendor Total		17.90	*				
Verizon Wireless	100	06/30/2020	1,242.57	Phn Shrf cell/sim/xoom 6/23-7/22	01000	9857176408		1,242.57
	Vendor Total		1,242.57	*				
	Department Total		13,426.52	**				
<u>Department 07 Recorder</u>								
Cott Systems, Inc.	12	06/29/2020	75.00	Serv Rec online index fee/July	01000	134926		75.00
	Vendor Total		75.00	*				
USPS	40	06/29/2020	155.95	Postage Rec postage 6/15-6/30/20	01000			155.95
	Vendor Total		155.95	*				
	Department Total		230.95	**				
<u>Department 08 Animal Control</u>								
Brekke's Town & Country Store	9	06/29/2020	564.68	Sup Aco animal sup.	74000	49022		398.05
				Sup Aco animal sup.	74000	49074		166.63

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		564.68	*				
Draintech	56	06/30/2020	260.00	Rprs/Mnt Aco plumbing serv.	11000	26790A		260.00
	Vendor Total		260.00	*				
Electric Wholesale Company	57	06/30/2020	187.87	Prts/Sup Aco supplies/fire alarm	11000	545353		187.87
	Vendor Total		187.87	*				
Menards	84	06/30/2020	12.52	Sup Aco Custodial supplies	11000	33560267		12.52
	Vendor Total		12.52	*				
Pratt Sanitation Inc.	30	06/29/2020	175.00	Trash Aco garbage/May	11000	11413		175.00
	Vendor Total		175.00	*				
Wal Mart Community/SYNCB	41	06/29/2020	301.81	Sup Aco animal sup.	74000	7957		301.81
	Vendor Total		301.81	*				
Department Total			1,501.88	**				
<u>Department 10 Gen.Betterment-40% L.O.</u>								
Story Soil and Water Conserv.	36	06/29/2020	5,000.00	Soil cons. Gbtr broadcast seeder/assist.	11000			5,000.00
	Vendor Total		5,000.00	*				
Department Total			5,000.00	**				
<u>Department 20 County Engineer</u>								
Alliant Energy	77024	07/09/2020	1,316.50	Util. Electric	20000			101.72
				Util. Electric/Gas	20000			107.53
				Util. Electric	20000			1.49
				Util. Electric/Gas	20000			492.13
				Util. Electric	20000			5.25
				Util. Electric/Gas	20000			165.00
				Util. Electric/Gas	20000			91.58
				Util. Electric/Gas	20000			260.35

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Util. Electric/Gas	20000			101.95
	Vendor Total		1,316.50	*				
Bituminous Materials & Supply	77017	07/09/2020	435.13	Supp Patch	20000	2213227388		435.13
	Vendor Total		435.13	*				
Brown Supply Company Inc.	77015	07/09/2020	609.96	Brdgs/Clvrts Snap Adapter 6"-8"-10"	20000	102289		609.96
	Vendor Total		609.96	*				
City Of Colo	77019	07/09/2020	21.93	Util. Water/Sewer	20000			21.93
	Vendor Total		21.93	*				
IMWCA	77025	07/09/2020	7,915.16	Ins/Bonds Deposit - work comp	20000	76448		7,915.16
	Vendor Total		7,915.16	*				
City of McCallsburg	77022	07/09/2020	69.49	Serv Water/sewer/garbage/lagoon	20000			69.49
	Vendor Total		69.49	*				
McFarland Clinic	77027	07/09/2020	40.00	Serv Drug Screening NW5-NH7-3Z5	20000	2884107		40.00
	Vendor Total		40.00	*				
Mid Iowa Fasteners	77018	07/09/2020	293.82	Prts/Sup Sign material	20000	27096		156.00
				Prts/Sup Washer/cable ties/connectors	20000	27096		137.82
	Vendor Total		293.82	*				
City of Nevada	77023	07/09/2020	200.09	Util. Water/Sewer	20000			87.63
				Util. Water/sewer	20000			34.60
				Util. Water/sewer	20000			38.93
				Util. water/sewer	20000			38.93
	Vendor Total		200.09	*				
Peterson Contractors Inc.	77021	07/09/2020	6,961.21	Serv Retention Release	20000	FINAL		6,961.21
	Vendor Total		6,961.21	*				
Pratt Sanitation Inc.	77028	07/09/2020	160.00	Trash Garbage Service - May 2020	20000	11413		160.00
	Vendor Total		160.00	*				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Retriever LLC	77014	07/09/2020	445.00	Complete depth wheel	20000	2076		445.00
		Vendor Total	445.00	*				
Scott's Sales Company	77020	07/09/2020	300.00	Fls/Mnt				
				Car Wash Tokens	20000	089707		300.00
		Vendor Total	300.00	*				
USPS	77026	07/09/2020	8.25	Postage Machine	20000			8.25
		Vendor Total	8.25	*				
Van Wall Equipment	77013	07/09/2020	687.78	Eqp				
				Bracket	20000	10136672		276.91
				Eqp				
				switch/screwcap/nut throttle	20000	10140280		111.02
				Eqp				
				Weed eater string	20000	10124113		299.85
		Vendor Total	687.78	*				
Ziegler Inc.	77016	07/09/2020	1,684.86	Eqp				
				Oil	20000	501395507		1,487.60
				Eqp				
				Seals/Valve/insulator	20000	501394598		197.26
		Vendor Total	1,684.86	*				
		Department Total	21,149.18	**				
<u>Department 21 Veterans Affairs</u>								
CenturyLink	11	06/29/2020	8.24	Phn				
				Va 5/12-6/11 fax lines	01000	87247010		8.24
		Vendor Total	8.24	*				
Office Depot	26	06/29/2020	23.74	Sup				
				Va office sup.	01000	7787053001		23.74
		Vendor Total	23.74	*				
		Department Total	31.98	**				
<u>Department 22 Conservation Board</u>								
Alliant Energy	45	06/30/2020	1,442.28	Util.				
				Sccb 5/13-6/12 util. DL	01000			1,442.28
		Vendor Total	1,442.28	*				
Central Iowa Distributing Inc	50	06/30/2020	205.60	Rprs/Mnt				
				Sccb cleaning supplies	01000	197022		205.60
		Vendor Total	205.60	*				
Michael D Cox	52	06/30/2020	4.81	Empl Mlg/Exp				
				Sccb reimb. exp. 6/22-7/21	01000			4.81

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	53	06/30/2020	11.23	Empl Mlg/Exp				
				Sccb reimb. exp. 6/22-7/21	01000			11.23
			16.04	*				
Gall's	62	06/30/2020	1,047.90	Unfrm/Equip				
				Sccb triage kits	01000	15832838		1,025.14
				Unfrm/Equip				
				Sccb LE SS polo/wiemold	01000	15841607		22.76
			1,047.90	*				
Heather L Hucka	70	06/30/2020	324.39	Mlg/Exp				
				Sccb reimb. 6/19 exp.	01000			324.39
			324.39	*				
Jerry's Sanitation	78	06/30/2020	232.00	Rpr/Mnt				
				Sccb garbage DakLake June	01000	2480		232.00
			232.00	*				
Martin Marietta Materials	80	06/30/2020	1,037.43	Mnt				
				Sccb Rock	01000	251058		1,037.43
			1,037.43	*				
Erica L Place	87	06/30/2020	25.90	Empl Mlg/Exp				
				Sccb Reimb exp 6/18	01000			25.90
			25.90	*				
Shive-Hattery, Inc.	91	06/30/2020	13,716.04	Serv				
				Sccb Praeri Rail wrk thru 6/19	01000	4152960-21		13,716.04
			13,716.04	*				
Sign Pro	92	06/30/2020	390.00	Fls/Mnt				
				Sccb signs	01000	57990		390.00
			390.00	*				
Story County Treasurer	94	06/30/2020	547.68	Sccb culverts/aprons trail DL	01000	17-965		547.68
			547.68	*				
Verizon Wireless	97	06/30/2020	101.59	Phn				
				Sccb iphne/ipad 5/16-6/15	01000	9856767193		101.59
	100	06/30/2020	160.10	Phn				
				Sccb cell/sim/xoom 6/23-7/22	01000	9857176408		160.10
			261.69	*				
Wal Mart Community/SYNCB	101	06/30/2020	76.86	Sup				
				Sccb supplies	01000	2000314368		23.84
				Sup				
				Sccb supplies	01000	2000314368		20.37
				Sup				
				Sccb supplies	01000	2000314368		29.71
				Sup				
				Sccb supplies	01000	2000314368		2.94
			76.86	*				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			19,323.81	**				
<u>Department 23 Environmental Health</u>								
Zachary Abrams	3	06/29/2020	500.00	Well Plug EnvHlth plugging well/cistern	01000			500.00
	Vendor Total		500.00	*				
Deborah Clair	51	06/30/2020	500.00	Well Plug EnvHlth well plugging	01000			500.00
	Vendor Total		500.00	*				
Brian Gates	63	06/30/2020	500.00	Well Plug EnvHlth plugging well	01000			500.00
	Vendor Total		500.00	*				
Donna Murken	23	06/29/2020	500.00	Well Plug EnvHlth plugging well/cistern	01000			500.00
	Vendor Total		500.00	*				
David Toot	37	06/29/2020	500.00	Empl Mlg/Exp EnvHlth plugging well/cistern	01000			500.00
	Vendor Total		500.00	*				
USPS	40	06/29/2020	3.00	Postage EnvHlth postage 6/15-6/30/20	01000			3.00
	Vendor Total		3.00	*				
Department Total			2,503.00	**				
<u>Department 24 I.R.V.M.</u>								
Heartland Ag	65	06/30/2020	782.89	Fls/Mnt Irvm fitting/sprayer tank	11000	A11059		782.89
	Vendor Total		782.89	*				
Verizon Wireless	97	06/30/2020	40.04	Phn Irvm htspt/tablet 5/16-6/15	11000	9856767193		40.04
	Vendor Total		40.04	*				
Department Total			822.93	**				
<u>Department 25 Community Services</u>								
Kyle Hilton	15	06/29/2020	550.00	Rent Cser rent/June 2020	01000	GA#279180		550.00
	Vendor Total		550.00	*				
Department Total			550.00	**				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 26 Community Life</u>								
Ames Municipal Utilities	47	06/30/2020	1,514.49	Util. Clp 5/19-6/18 util.	01000	2064/4794		1,514.49
	Vendor Total		1,514.49	*				
Mechanical Comfort Inc	82	06/30/2020	171.00	Htng/Clng Clp service	01000	STORCOFA		171.00
	Vendor Total		171.00	*				
Verizon Wireless	99	06/30/2020	143.86	Phn Clp cell phones 5/11-6/10/20	01000	9856450986		143.86
	Vendor Total		143.86	*				
	Department Total		1,829.35	**				
<u>Department 50 Human Services Center</u>								
Ames Ford Lincoln	46	06/30/2020	39.15	Mnt Hsc LOF truck 7	01000	6189790		39.15
	Vendor Total		39.15	*				
Ames Municipal Utilities	47	06/30/2020	3,251.92	Util. Hsc 5/12-6/10 util.	01000	89703-514		3,251.92
	Vendor Total		3,251.92	*				
Century Link	49	06/30/2020	153.00	Phn Hsc 6/16-7/15 fire alarm/lby ph	01000	3183/9349		153.00
	Vendor Total		153.00	*				
Mechanical Comfort Inc	82	06/30/2020	433.28	Htng/Clng Hsc Service	01000	STORCOFA		433.28
	Vendor Total		433.28	*				
PowerFilm Solar	90	06/30/2020	62.50	Sup Hsc face shields	01000	61920-1		62.50
	Vendor Total		62.50	*				
Strauss Security Solutions	95	06/30/2020	204.98	Mnt Hsc badge cards	01000	576967		204.98
	Vendor Total		204.98	*				
Verizon Wireless	99	06/30/2020	143.87	Phn Hsc cell phones 5/11-6/10/20	01000	9856450986		143.87
	Vendor Total		143.87	*				
	Department Total		4,288.70	**				
<u>Department 51 Facilities Management</u>								

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Alliant Energy	44	06/30/2020	3,334.66	Util.				
				Fmgt 5/15-6/16 util.	01000	2207811000		3,297.26
				Util.				
				Fmgt 5/14-6/12 util.	01000	2764111300		37.40
			3,334.66	*				
Ames Municipal Utilities	47	06/30/2020	21.93	Util.				
				Fmgt EM shed 5/13-6/11	01000	9078316940		21.93
			21.93	*				
Danny W Harrison	64	06/30/2020	51.75	Empl Mlg/Exp				
				Fmgt reimb. 2/16-6/7 mlg.	01000			51.75
			51.75	*				
Mechanical Comfort Inc	82	06/30/2020	5,565.77	Htng/Clng				
				Fmgt install JACE-8000	01000	STORCOFA		5,565.77
			5,565.77	*				
Menards	84	06/30/2020	7.56	Sup				
				Fmgt Custodial supplies	01000	33560267		7.56
			7.56	*				
City of Nevada	86	06/30/2020	103.85	Util.				
				Fmgt water/sewer 5/1-6/1	01000	2606001		103.85
			103.85	*				
PowerFilm Solar	90	06/30/2020	62.50	Sup				
				Fmgt face shields	01000	61920-1		62.50
			62.50	*				
Pratt Sanitation Inc.	30	06/29/2020	336.00	Trash				
				Fmgt garbage/May	01000	11413		336.00
			336.00	*				
Snow Creek Apparel	93	06/30/2020	57.16	Unfrms/eqp.				
				Fmgt shirts/ Jordan	01000			57.16
			57.16	*				
Strauss Security Solutions	95	06/30/2020	204.98	Mnt				
				Fmgt badge cards	01000	576967		204.98
			204.98	*				
USPS	40	06/29/2020	.50	Postage				
				Fmgt postage 6/15-6/30/20	01000			.50
			.50	*				
Verizon Wireless	99	06/30/2020	143.87	Phn				
				Fmgt cell phones 5/11-6/10/20	01000	9856450986		143.87
			143.87	*				
			9,890.53	**				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 52 Information Technology</u>								
Electronic Engineering	14	06/29/2020	90.00	Equip. IT 7/1-7/31 rent/IPMUX/2	01000	80046251		90.00
	Vendor Total		90.00	*				
Iowa One Call	18	06/29/2020	23.40	Fbr Opt. IT May faxes-notifictn of DIG	01000	222314		23.40
	Vendor Total		23.40	*				
New Horizons of Des Moines	25	06/29/2020	5,000.00	Educ. IT classes/for upcoming year	01000	2953K6DIY8		5,000.00
	Vendor Total		5,000.00	*				
Newegg.Com	24	06/29/2020	45.15	Sup IT nippon labs/cable	01000	1302817483		4.49
				Sup IT shipping	01000	1302817483		.99
				Sup IT starTech 14 AWG ext. cord	01000	1302817927		12.08
				Sup IT fujitsu pick roller kit	01000	1302818050		27.59
	Vendor Total		45.15	*				
Tyler Technologies Inc	38	06/29/2020	2,155.62	Data Proc IT 7/20-6/21 treasurer website	01000	025-397767		2,155.62
	Vendor Total		2,155.62	*				
Verizon Wireless	100	06/30/2020	40.03	Phn IT cell/sim/xoom 6/23-7/22	01000	9857176408		40.03
	Vendor Total		40.03	*				
	Department Total		7,354.20	**				
<u>Department 53 Planning &amp; Development</u>								
USPS	40	06/29/2020	16.65	Postage P&D postage 6/15-6/30/20	11000			16.65
	Vendor Total		16.65	*				
	Department Total		16.65	**				
<u>Department 54 Justice Center Facilities</u>								
Alliant Energy	44	06/30/2020	8,357.48	Util. Jc 5/20-6/22 util.	01000	9232541000		8,357.48
	Vendor Total		8,357.48	*				
Mechanical Comfort Inc	82	06/30/2020	11,555.77	Htng/Clng				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Jc pan tabs	01000	STORCOFA		115.77
				Htng/Clng				
				Jc install 2 JACE-8000	01000	STORCOFA		11,440.00
			11,555.77	*				
Menards	84	06/30/2020	56.77	Sup				
				Jc electrical supplies/supp.	01000	33560267		56.77
			56.77	*				
City of Nevada	86	06/30/2020	1,150.15	Util.				
				Jc water/sewer 5/1-6/1	01000	36906001		1,150.15
			1,150.15	*				
Plumb Supply Co.	88	06/30/2020	12.62	Sup				
				Jc pipe wrap	01000	6674598		12.62
			12.62	*				
PowerFilm Solar	90	06/30/2020	62.50	Sup				
				Jc face shields	01000	61920-1		62.50
			62.50	*				
Pratt Sanitation Inc.	30	06/29/2020	528.00	Trash				
				Jc garbage/May	01000	11413		528.00
			528.00	*				
Strauss Security Solutions	95	06/30/2020	314.99	Mnt				
				Jc badge cards/relays	01000	576967		314.99
			314.99	*				
Verizon Wireless	99	06/30/2020	143.87	Phn				
				Jc cell phones 5/11-6/10/20	01000	9856450986		143.87
			143.87	*				
			22,182.15	**				
<u>Department 60 Mental Health Administr.</u>								
CenturyLink	11	06/29/2020	16.04	Phn				
				Mh 5/12-6/11 fax lines	10000	87247010		16.04
			16.04	*				
IMWCA	16	06/29/2020	167.94	Ins/Bonds				
				Mh work comp 20/21	10000	76448		167.94
			167.94	*				
Office Depot	26	06/29/2020	5.58	Sup				
				Mh office sup.	10000	7787053001		5.58
			5.58	*				
			189.56	**				

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	8	06/29/2020	3,376.43	Ins INS vision/July 2020	91000	60790-1509		3,376.43
	Vendor Total		3,376.43	*				
	Department Total		3,376.43	**				
<u>Department 99 Countywide Services</u>								
Ames Chamber of Commerce	2	06/29/2020	2,244.00	Educ. Cwde 7/20-6/21 member dues	01000	127482		2,244.00
	Vendor Total		2,244.00	*				
Ames Economic Development Com	6	06/29/2020	25,000.00	Econ. Dvlp. Cwde FY21 contract serv. ED#1	01000			12,500.00
				Econ. Dvlp. Cwde FY21 contract serv. ED#1	01000			12,500.00
	Vendor Total		25,000.00	*				
Auditor Of State	7	06/29/2020	58,924.81	Adt/Clrcl Srv Cwde FY19 audit	01000	24582		58,924.81
	Vendor Total		58,924.81	*				
CDW Government Inc.	10	06/29/2020	1,899.10	Data Proc Sup Cwde 5/20-6/21 zoom busns lcns	01000	ZR00136819		1,899.10
	Vendor Total		1,899.10	*				
Direct TV	54	06/30/2020	82.96	Cble Cwde cable tv 6/17-6/30	28000	7361279611		82.96
	55	06/30/2020	94.81	Cble Cwde cable tv 7/1-7/16	28000	7361279611		94.81
	Vendor Total		177.77	*				
Dorsey & Whitney	13	06/29/2020	15,000.00	Legal Fees Cwde legal serv/GO Co rd Impr	29000	3587841		15,000.00
	Vendor Total		15,000.00	*				
Amy Fritz	60	06/30/2020	760.35	Serv Cwde investigate/Allen	01000			150.00
				Serv Cwde investigate/Hunter	01000			150.00
				Serv Cwde investigate/Busch	01000			150.00
				Serv Cwde reimb. mlg.	01000			10.35
				Serv Cwde investigate/Kruzic	01000			150.00
				Serv Cwde investigate/Moses	01000			150.00

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		760.35	*				
Howe's Welding & Metal Fab	68	06/30/2020	11.79	Fls/Mnt Cwde aluminum	22000	88148		11.79
	Vendor Total		11.79	*				
Howrey Construction LLC	69	06/30/2020	272,854.65	TELC Cwde cntrctn thru 6/19/20 BP#3	32000	7		272,854.65
	Vendor Total		272,854.65	*				
IMWCA	16	06/29/2020	22,078.80	Ins/Bonds Cwde work comp 20/21	02000	76448		22,078.80
	Vendor Total		22,078.80	*				
Iowa Communities Assurance	17	06/29/2020	257,512.00	Ins Cwde 7/20-6/21 annual ins rnwl	02000	432		282,489.00
				Ins Cwde redemption credit voucher	02000	432		24,977.00-
	Vendor Total		257,512.00	*				
ISU Treasurer's Office	77	06/30/2020	207.36	Supplies Cwde batteries	28000	000-084795		207.36
	Vendor Total		207.36	*				
Meredith Jinks	19	06/29/2020	600.00	Serv Cwde 3/13/20 harassment train	01000	1021		600.00
	Vendor Total		600.00	*				
Nicholas A Lennie	79	06/30/2020	32.33	Empl Mlg/Exp Cwde Reimb exp. 6/16	22000			32.33
	Vendor Total		32.33	*				
Menards	83	06/30/2020	2.60	Sup Cwde MPAP Hex Washer	22000	38015		2.60
	Vendor Total		2.60	*				
MGMC Home Health & Hospice Sr	21	06/29/2020	93.65	Serv. Cwde immunization serv/BOH/Apr	01000			93.65
	22	06/29/2020	28,624.82	Serv. Cwde IDPH comm serv grant/Apr	01000			28,624.82
	Vendor Total		28,718.47	*				
NAPA Auto Parts	85	06/30/2020	17.89	Veh fls/mnt Cwde dryer cartridge	22000	295296		17.89
	Vendor Total		17.89	*				
Office Depot	28	06/29/2020	13.80	Sup Cwde office sup.	01000	78487608		13.80
	Vendor Total		13.80	*				
Polk County Treasurer	89	06/30/2020	369.54	Serv Cwde Chief ME review Kardell	01000	20-02084		134.77

Disbursement Date 07/09/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Serv				
				Cwde NJA telephonic Kardell	01000	20-02085		50.00
				Serv				
				Cwde NJA telephonic Krueger	01000	20-02138		50.00
				Serv				
				Cwde Chief ME review Krueger	01000	20-02139		134.77
			Vendor Total	369.54 *				
Shive-Hattery, Inc.	91	06/30/2020	22,597.17	Serv				
				Cwde TELC work thru 6/19/20	32000	4162590-24		22,597.17
			Vendor Total	22,597.17 *				
City Of Slater	34	06/29/2020	45,000.00	Serv				
				Cwde sidewalk/lightng/Main St.	17000			45,000.00
	35	06/29/2020	94,500.00	Serv				
				Cwde main St revi-FY18 TIF	17000			94,500.00
			Vendor Total	139,500.00 *				
Story County Treasurer	103	06/30/2020	221.12	Fees				
				Cwde Drain Dist 5038 int due	01000			221.12
			Vendor Total	221.12 *				
United Seeds, Inc	96	06/30/2020	160.00	Suppl				
				Cwde seed oats TELC phse 3	32000	20042930P		160.00
			Vendor Total	160.00 *				
Webster County Sheriff	102	06/30/2020	6.00	Crt Cst				
				Cwde serv/fees 10/28/2019	02000	201903562		6.00
			Vendor Total	6.00 *				
			Department Total	848,909.55 **				
			Report Total	1,006,725.41 ***				

The above claims are approved except as indicated for warrants issued 07/09/2020

Claims Disapproved: Total Claims \$ 1,006,725.41

Claim No. By Board of Supervisors

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Disbursement Date 07/09/2020

Totals by Department

01	Board Of Supervisors	78.77
02	Auditor	25,024.60
03	Treasurer	18,623.34
04	County Attorney	421.33
05	Sheriff	13,426.52
07	Recorder	230.95
08	Animal Control	1,501.88
10	Gen.Betterment-40% L.O.	5,000.00
20	County Engineer	21,149.18
21	Veterans Affairs	31.98
22	Conservation Board	19,323.81
23	Environmental Health	2,503.00
24	I.R.V.M.	822.93
25	Community Services	550.00
26	Community Life	1,829.35
50	Human Services Center	4,288.70
51	Facilities Management	9,890.53
52	Information Technology	7,354.20
53	Planning & Development	16.65
54	Justice Center Facilities	22,182.15
60	Mental Health Administr.	189.56
91	Insurances	3,376.43
99	Countywide Services	848,909.55
	Final Total	1,006,725.41

Handwritten Disbursements From 06/24/2020 to 07/01/2020

Disb#	Vendor#	Name	Fund	Funct	Obj	Dpt	Prj	Sub	Pay Date	Amount
181213	V 83151	Cedar Ridge Winery	01000	09100	278	50			06/25/2020	160.00
										Hsc hand sanitizer
181213	V 83151	Cedar Ridge Winery	01000	09100	278	51			06/25/2020	160.00
										Fcmgr hand sanitizer
181213	V 83151	Cedar Ridge Winery	01000	09100	278	54			06/25/2020	160.00
										JC hand sanitizer
181214	V 7149	Story County Gen Basic	10000	04411	260	60			06/25/2020	186.56
										Mh FY20 inventory dist
181215	V 7070	Story County Flexible Benefit	02000	09200	460	99			06/25/2020	16,233.65
										Cwde reserve/pre-fund flex
									Handwritten Disb Total	16,900.21

Claim Grand Total: 1,023,625.62

End of report

REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZR00136819	06/25/2020	8484660
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
07/25/2020	<b>\$1,899.10</b>	

233 1 MB 0.439 E0221X 10345 D6288220445 S2 P7477779 0001:0001



STORY COUNTY INFORMATION TECHNOLOGY  
 BARBARA STEINBACK  
 ADMINISTRATION BLDG  
 900 6TH ST  
 NEVADA IA 50201-2004



CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	ZOOM Video Zoom Meetings - Business Licenses	05/27/2020 - 05/26/2021	PAR1-BIZ-BASE-NH1Y - Recurring	189.91	Each	10.00	1,899.10

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [billingquestions@cdw.com](mailto:billingquestions@cdw.com) with any questions.

<b>ACCOUNT MANAGER</b> Brown, Gabriel 312/547-2674 <a href="mailto:billingquestions@cdw.com">billingquestions@cdw.com</a>	<b>SUBTOTAL</b>	<b>\$1,899.10</b>
<b>PURCHASE ORDER</b> 5200046	<b>SALES TAX</b>	<b>\$0.00</b>
	<b>AMOUNT DUE</b>	<b>\$1,899.10</b>



Cage Code Number 1KH72  
 DUNS Number 02-615-7235  
 ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

**HAVE QUESTIONS ABOUT YOUR ACCOUNT?**  
 PLEASE EMAIL US AT [billingquestions@cdw.com](mailto:billingquestions@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)



5515 E. La Palma Ave., Suite 100  
Anaheim, CA 92807  
Tel: (714) 238-2000  
Fax: (714) 238-2049

May 8, 2020

John Asmussen  
Jail Administrator  
Story County Sheriff's Office  
1315 5 B Avenue  
Nevada, IA 50201  
Jasmussen@storycounty.com  
(515) 382-7463

**RE: Extension to Maintenance and Support Agreement # 001746-002**

Dear John Asmussen,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Story County Sheriff's Office** Maintenance and Support Agreement for the period **August 1, 2020** through **July 31, 2021**.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at [helen.bakkers@external.idemia.com](mailto:helen.bakkers@external.idemia.com) at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714) 238-2042 or e-mail [helen.bakkers@external.idemia.com](mailto:helen.bakkers@external.idemia.com). Thank you in advance.

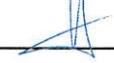
Thank you,

Helen Bakkers  
Maintenance Agreement Specialist  
Idemia Identity & Security USA LLC

**Accepted by:**

**IDEMIA IDENTITY & SECURITY USA LLC**

**STORY COUNTY SHERIFF'S OFFICE**

Signed by:  \_\_\_\_\_

Signed by: \_\_\_\_\_

Printed Name: Michael Kato \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Vice President \_\_\_\_\_

Title: \_\_\_\_\_

Date: 5/8/2020 \_\_\_\_\_

Date: \_\_\_\_\_

---

### Description of Covered Products

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MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 001746-002

CUSTOMER: Story County Sheriff's Office

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The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
LiveScan	LiveScan – LSS-R	IATPE010	1

## Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 001746-002

Date May 8, 2020

New Term Effective Start August 1, 2020

End July 31, 2021

### STANDARD SUPPORT

**Advantage – Software Support**

- ◆ Telephone Response: 2 Hour
- ◆ Remote Dial-In Analysis
- ◆ Unlimited Telephone Support
- ◆ Standard Releases & Updates
- ◆ Software Customer Alert Bulletins
- ◆ Automatic Call Escalation
- ◆ Supplemental Releases & Updates
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM

**On-Site Hardware Support**

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Next Day PPM On-site Response
- ◆ Hardware Vendor Liaison
- ◆ Defective Parts Replacement
- ◆ Escalation Support
- ◆ Hardware Customer Alert Bulletins
- ◆ Hardware Service Reporting
- ◆ Product Repair
- ◆ Equipment Inventory Detail Management

**Parts Support**

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins

*\* If customer is providing their own on-site hardware support, the following applies:*

- Customer Orders & Replaces Parts
- Telephone Technical Support for Parts Replacement Available

### ADDITIONAL OPTIONS

**Users Conference Attendance** (\$3,586 per Attendee)

- Registration fee
- Daily meals
- Hotel accommodations

Year: 2019    Number Attendees Requested

- Roundtrip travel for event
- Ground transportation to/from the conference airport to the conference hotel

\$ N/A

**GRAND TOTAL    \$ 2,268.00**

**PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)**  
**Please note this is not an invoice. An invoice will be provided after receipt of the signed document.**



**GILBERT - FRANKLIN TOWNSHIP  
FIRE & EMERGENCY RESPONSE AGENCY**

**GILBERT IOWA FIREFIGHTERS'  
ASSOCIATION**

---

**Dive Team Storage Rental Agreement**

Lessee: Story County Sheriff's Office- Dive

Team Attn: Lt. Gary Backous

1315 South B Ave.

Nevada, IA 50201

1. This rental agreement is between the Gilbert Franklin Twp. Fire & Rescue Agency (GFFD), and the Lessee to store the following equipment in the fire department located at 105 SE 2nd St. Gilbert, IA: International Rescue Truck, Dive team boat & trailer, Equipment Storage Lockers w/ associated dive equipment.
2. The term of this rental agreement is for 12 months, and shall commence on July 1, 2020. This agreement will automatically renew each year unless amended or canceled in writing by either party and shall be in writing, by certified mail, email or personal delivery.
3. Total rental charges for the year, will be \$5000.00, and can be paid \$2500.00 semi-annually on or about July 1 and Dec. 1 to:  
  
Gilbert/Franklin Twp. Fire & Rescue Agency PO Box 1  
Gilbert, IA 50105
4. This contract may be terminated by either party upon 30 days' prior written notice to the other party. In the event of termination, any prepaid rent will be refunded to the lessee within 30 days of vacating the property. Any damages to GFFD facilities caused by the lessee will be deducted from any prepaid rent before refunding to the lessee. GFFD will provide a written estimate for the damages and the costs estimated for the repairs to the lessee.



**GILBERT - FRANKLIN TOWNSHIP  
FIRE & EMERGENCY RESPONSE  
AGENCY**

**GILBERT IOWA FIREFIGHTERS'  
ASSOCIATION**

5. Lessee is responsible for providing its own insurance for goods stored. GFFD carries no insurance for goods stored and is NOT responsible for damage to lessee's goods caused by fire, water, natural disaster, vandalism, burglary, or any other cause.
6. GFFD agrees to provide electrical outlets for the use of battery chargers.
7. Lessee will have access to GFFD by using the keypad on any of the 3 walk in doors. The 4 digit numeric code will be emailed only to authorized members designated by the lessee, and new codes will immediately be emailed out if they are changed.
8. Lessee agrees to keep all equipment in the northern most bay in GFFD, and/or any other areas approved by the Fire Chief.
9. Lessee understands that GFFD vehicles may be parked in front of Lessee equipment, and may need to be moved for Dive Team equipment to get in or out of the building. Designated members of GFFD and the Dive Team will be trained by each other on how to operate any equipment that will need to be moved by the other agency for any reason. Only trained and authorized members will be allowed to operate the other agency's equipment.  
Current copies of this list of authorized members will be maintained by each agency.
10. This agreement is governed by the laws of the State of Iowa with venue in Story County District Court.

**Agreement: I understand and agree to adhere to this rental agreement as written. Any changes or modifications to this rental agreement will need to be made in writing and signed/dated by all parties.**

X

\_\_\_\_\_  
Story County Board of Supervisors

X W. F. Fleener 04/24/2020

\_\_\_\_\_  
GFFD Board President

**Story County  
Provider and Program Participation Agreement**

**THIS AGREEMENT** (the Agreement), entered into this First day of July, 2020 is by and between **Story County** and **Youth and Shelter Services** (Provider).

The statements and intentions of the parties, to this Agreement, are as follows:

Story County is a governmental entity organized under the Code of Iowa, governed by the Board of Supervisors. Story County is interested in contracting with Provider to purchase Covered Services for the benefit of Story County Individuals.

Provider is interested in contracting with Story County to provide Covered Services for the benefit of Story County Individuals.

In consideration of the premises and promises contained herein, it is mutually agreed by and between Story County and Provider as follows:

**SECTION 1  
Definitions**

**Co-payment:** The amount which may be charged to Story County Individual at the time services are rendered.

**Subcontract:** The act in which one party to the original contract enters into a contract with a third party to provide some or all of the services listed in the original contract.

**SECTION 2  
Duties of Provider**

**Section 2.1 Provision of Covered Services.** Provider shall provide Covered Services to each Story County Individual who is eligible to receive such services to the extent designated in Attachment A, Service Definitions and Rates. The programs or services must conform to the standardized definitions used by the Analysis of Social Services Evaluation team (ASSET). Such services shall be rendered in compliance with applicable laws and regulations. Provider shall also provide Covered Services in a manner which: (a) documents the services provided, in conformance with Federal (including the Health Insurance Portability and Accountability Act, HIPAA, if applicable), State and local laws and regulations, (b) protects the confidentiality of the Story County Individual's medical records, and (c) records and maintains specified program information and performance measures in Clear Impact Scorecard at <https://app.resultsscorecard.com> at the frequency defined through ASSET.

**Section 2.2 Access to Books and Records.** Unless otherwise required by applicable statutes or regulation, Provider shall allow Story County access to books and records, for purposes of appeals, utilization, grievance, claims payment review, individual medical records review or

financial audits, during the term of this contract and seven (7) years following its termination. Provider shall provide records or copies of records as requested.

### **SECTION 3**

#### **Claims Submission and Payment**

**Section 3.1 Claims Submission.** Provider agrees to submit all claims and supporting documentation for reimbursement no later than forty-five (45) days from the date Covered Services are rendered.

**Section 3.2 Claims Payment.** Story County will make monthly payments to the Provider based upon the reimbursement requests submitted by the Provider in accordance with Attachment A to this contract. The maximum total amount payable by Story County under this agreement is detailed on Attachment A, and no greater amount shall be paid.

**Section 3.3 Compensation to Provider.** Provider agrees to accept payment from Story County for Covered Services provided to Story County Individuals under this Agreement as payment in full, less any Co-payment or other amount which is due from Story County Individuals for such services. Compensation for Covered Services is included as Attachment A, Service Definitions and Rates.

For Providers accessing funding through the Story County ASSET process, an agency audit or IRS Form 990 shall be submitted within six months following the end of the agency's fiscal year. If an agency audit or IRS Form 990 is not submitted, Story County reserves the right to withhold payments until the audit and/or IRS Form 990 is submitted.

### **SECTION 4**

#### **Relationship Between the Parties**

**Section 4.1 Relationship Between Story County and Provider.** The relationship between Story County and Provider is solely that of independent contractor and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture. Provider shall maintain Social Security, worker's compensation and all other employee benefits covering Providers employees as required by law.

### **SECTION 5**

#### **Hold Harmless, Indemnification and Liability Insurance**

**Section 5.1 Provider Hold Harmless and Indemnification.** Provider shall defend, hold harmless and indemnify Story County against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Story County that arise out of acts or omission of Provider or Provider's employees, agents or representatives in the discharge of its responsibilities under this Agreement.

**Section 5.2 Story County Hold Harmless and Indemnification.** Story County shall defend, hold harmless and indemnify Provider against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Provider that arise out of acts or omission of Story County or Story County employees, agents or representatives in the discharge of its responsibilities under this Agreement.

**Section 5.3 Provider Liability Insurance.** Provider shall procure and maintain, at the Provider's own expense, insurance in amounts sufficient to provide coverage in the following areas, when applicable: (1) comprehensive general liability; (2) comprehensive motor vehicle liability and (3) professional liability. Provider shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsement for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The County reserves the right to require complete, certified copies of all required insurance policies, at any time.

## **SECTION 6**

### **Laws and Regulations**

**Section 6.1 Laws and Regulations.** Provider warrants that it is, and during the term of this Agreement will continue to be, operating in full compliance with all applicable federal (including the Health Insurance Portability and Accountability Act, HIPAA) and state laws.

**Section 6.2 Reports from State Authority or Agency.** The Provider will be expected to comply fully with all rules and regulations imposed by a State licensing authority. All written or verbal communications or reports from a State authority or agency, including but not limited to summaries of inspection reports or complaints of abuse or neglect resulting in investigation(s), shall be provided to Story County immediately upon receipt of same by the Provider.

**Section 6.3 Compliance with Civil Rights Laws.** Provider agrees not to discriminate or differentiate in the treatment of any individual based on sex, race, color, age, religion, national origin or otherwise qualified handicapped individual. Provider agrees to ensure services are rendered to Story County Individuals in the same manner, and in accordance with the same standards and with the same availability, as offered to any other individual receiving services from Provider.

**Section 6.4 Equal Opportunity Employer.** Story County is an equal employment opportunity employer. Story County supports a policy which prohibits discrimination against any employee or applicant for employment on the basis of age, race, sex, color, national origin, religion, physical or mental disability, veteran or any other classification protected by law or ordinance. Provider agrees that it is in full compliance with Story County's Equal Employment Policy as expressed herein.

**Section 6.5 Confidentiality of Records.** Story County and Provider agree to maintain the confidentiality of all information regarding Covered Services provided to Story County Individuals under this Agreement in accordance with any applicable laws and regulations. Provider acknowledges that in receiving, storing, processing, or otherwise dealing with

information from Story County about Individuals, it is fully bound by federal (including the Health Insurance Portability and Accountability Act, HIPAA, if applicable) and state laws and regulations governing the confidentiality of medical records and mental health records.

## **SECTION 7**

### **Term and Termination**

**Section 7.1 Term.** The term of this Agreement shall be for a period of one (1) year, commencing on the date first above written.

**Section 7.2 Termination of Agreement Without Cause.** Either party may terminate this Agreement without cause upon ninety (90) days prior written notice of termination to the other party.

**Section 7.3 Termination With Cause by Story County.** Story County shall have the right to terminate this Agreement immediately by giving written notice to Provider upon the occurrence of any of the following events: (a) restriction, suspension or revocation of Provider's license, certification or accreditation; (b) Provider's loss of any liability insurance required under this Agreement; (c) chapter 7 bankruptcy files by the Provider, or (d) Provider's material breach of any of the terms or obligations of this Agreement.

**Section 7.4 Termination With Cause by Provider.** Provider shall have the right to terminate this Agreement immediately by giving written notice to Story County upon the occurrence of Story County's material breach of any of the terms or obligations of this Agreement.

**Section 7.5 Information to Story County Individuals.** Provider acknowledges the right of Story County to inform Story County Individuals of Provider's termination and agrees to cooperate with Story County in deciding on the form of such notification.

**Section 7.6 Nonrenewal of Agreement.** Either party may choose not to renew this agreement upon ninety (90) days written notice to the other party prior to the expiration of the contract.

## **SECTION 8**

### **Amendments**

**Section 8.1 Amendment.** This Agreement may be amended at any time by the mutual written agreement of the parties. In addition, Story County may amend this Agreement upon sixty (60) days advance notice to Provider and if Provider does not provide written objection to Story County within the sixty (60) day period, then the amendment shall be effective at the expiration of the sixty (60) day period.

**Section 8.2 Regulatory Amendment.** Story County may also amend this Agreement to comply with applicable statutes and regulations and shall give written notice to Provider of such amendment and its effective date. Such amendment will not require sixty (60) days advance written notice.

**SECTION 9**  
**Other Terms and Conditions**

**Section 9.1 Non-Exclusivity.** This Agreement does not confer upon the Provider any exclusive right to provide services to Story County Individuals in Provider's geographical area. Story County reserves the right to contract with other providers. The parties agree that Provider may continue to contract with other organizations.

**Section 9.2 Assignment.** Provider may not assign any of its rights and responsibilities under this Agreement to any person or entity without the prior written approval of Story County.

**Section 9.3 Subcontracting.** Provider may not subcontract any of its rights and responsibilities under this Agreement to any person or entity without prior notification to Story County.

**Section 9.4 Entire Agreement.** This Agreement and attachments attached hereto constitute the entire agreement between Story County and Provider, and supersedes or replaces any prior agreements between Story County and Provider relating to its subject matter.

**Section 9.5 Rights of Provider and Story County.** Provider agrees that Story County may use Provider's name, address, telephone number, and description of Provider and Provider's care and specialty services in any promotional activities. Otherwise, Provider and Story County shall not use each other's name, symbol or service mark without prior written approval of the other party.

**Section 9.6 Invalidity.** If any term, provision or condition of this Agreement shall be determined invalid by a court of law, such invalidity shall in no way effect the validity of any other term, provision or condition of this Agreement, and the remainder of the Agreement shall survive in full force and effect unless to do so would substantially impair the rights and obligations of the parties to this Agreement.

**Section 9.7 No Waiver.** The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach.

**Section 9.8 Notices to Story County.** Any notice, request, demand, waiver, consent, approval or other communication to Story County which is required or permitted herein shall be in writing and shall be deemed given only if delivered personally, or sent by registered mail or certified mail, or by express mail courier service, postage prepaid, as follows:

Story County Board of Supervisor's Office  
Story County Administration Building  
900 6<sup>th</sup> Street  
Nevada Iowa 50201  
Attention: Sandra King

**Section 9.9 Notices to Provider.** Any notice, request, demand, waiver, consent, approval or other communication to Provider which is required or permitted herein shall be in writing and shall be deemed given only if delivered personally, or sent by registered mail or certified mail, or by express mail courier service, postage prepaid, as follows:

YSS  
1420 Kellogg  
Ames, IA 50010

Attention: Andrew Allen

*This Agreement has been executed by the parties hereto, through their duly authorized officials.*

**COUNTY:**

**PROVIDER:**

By: \_\_\_\_\_

By: Andrew Allen

Print Name: \_\_\_\_\_

Print Name: Andrew Allen

Print Title: Story County Board of Supervisors

Print Title: President & CEO

Date: \_\_\_\_\_

Date: 6-23-20

**ATTACHMENT A  
SERVICE DEFINITIONS AND RATES  
FISCAL YEAR: 2021**

<b>Service Description</b>	<b>Unit of Service</b>	<b>Rate</b>
Child Safety Not to Exceed \$2,426	1 Staff Hour	\$71.26
Kids Club Not to Exceed \$66,087 Kids Club Carry Over FY20 Funds Not to Exceed \$16,629.81	1 Partial Day (3 hours)	\$12.63
Mentoring Not to Exceed \$37,261	1 Client Contact/Day	\$55.77
The Nest Program Not to Exceed \$358	1 Client Contact	\$150.76
Transitional Living Not to Exceed \$8,173	1 Client Contact	\$25.22
Youth Dev/Soc. Adj. Not to Exceed \$30,657 Youth Dev/Soc. Adj. Carry Over FY 20 Funds Not to Exceed \$9,597.98	1 Client Contact/Day	\$54.75
Employment Assistance Not to Exceed \$6,212	1 Staff Hour	\$48.53
Family Dev./Edu FaDSS Not to Exceed \$2,873	1 Client Hour	\$42.72
Pub Educ./Awareness Combined Not to Exceed \$101,271 Carry Over FY20 Funds Not to Exceed \$23,643.67	1 Staff Hour	\$199.95
Summer Enrichment Not to Exceed \$18,364	1 Partial Day (3 hours)	\$8.27
Emergency Shelter -Rosedale Not to Exceed \$89,250	1 24 Hour Period of Food and Shelter	\$505.34
Substance Abuse Co-Occurring (Out. Pt.) Not to Exceed \$45,000 Substance Abuse Co-Occurring (Out. Pt.) Carry Over FY20 Funds Not to Exceed \$10,467	1 Client Hour	\$199.95
Primary Treatment Out Pt. Carry Over FY20 Funds Not to Exceed \$54,822.75	1 Client Hour	\$190.19

<p>Kids Club  <u>Local Option</u>  Not to Exceed \$3,850</p>	<p>1 Partial Day (3 hours)</p>	<p>\$12.63</p>
<p>Child Safety  <u>Local Option</u>  Not to Exceed \$2,200  Carry Over FY20 Funds  Not to Exceed \$2,200</p>	<p>1 Staff Hour</p>	<p>\$71.26</p>
<p>Summer Enrichment  <u>Local Option</u>  Not to Exceed \$800  <u>Local Option</u>  Carry Over FY20 Funds  Not to Exceed \$192.40</p>	<p>1 Partial Day (3 hours)</p>	<p>\$8.27</p>
<p>The Nest Program  <u>Local Option</u>  Not to Exceed \$100  The Nest Program  <u>Local Option</u>  Carry Over FY20 Funds  Not to Exceed \$100</p>	<p>1 Client Contact</p>	<p>\$150.76</p>
<p>Service Coordination  Not to Exceed \$45,025</p>	<p>1 Client Hour</p>	<p>\$30.37</p>





**Vermeer**  
Iowa & N. Missouri

661 Hwy T 14  
Pella, IA 50219  
Ph. 641-628-2000 F. 641-628-4283  
[www.vermeeriowa.com](http://www.vermeeriowa.com)

**Quotation**

<b>Customer Name:</b> Story County Road Department <b>Address:</b> 837 N Ave Nevada, IA 50201  <b>Ship to:</b> 837 N Ave Nevada, IA 50201	<b>Date:</b> 11/26/2019 <b>Purchase Order #:</b> BUDGET QUOTE  <b>Contact:</b> Charlie <b>Phone:</b> 515-382-7365 <b>Email:</b> <a href="mailto:storymech@gmail.com">storymech@gmail.com</a>  <b>Sales Rep.:</b> Cody Mecham <b>Date needed:</b> after July 2020
--	--

Description:	TOTAL
<b>Specifications: NEW VERMEER BC1200 complete w:</b> *** 135 HP PSI gasoline engine *** 12" capacity drum style *** Isolated Engine and Cutter housing *** Live Hydraulics *** Locable Engine Enclosure *** Infeed Curtain *** Dual Edged Knives *** Lower Feed Stop Bar *** High Coolant Temp Shutdowns *** Low Oil Pressure Shutdowns *** Flotation Tires	\$46,049.40
<b>Options:</b> *** Confidence Plus 2 year with Maintenance plan \$3,042.00 * *** Confidence Plus 2 year no Maintenance plan \$2,248.00 *** Confidence Plus 3 year with Maintenance plan \$4,097.00 * *** Confidence Plus 3 year with no Maintenance plan \$3,025.00	<del>\$48,537.40</del> <del>\$49,314.40</del>

	<b>Sub Total:</b> \$ 46,049.40 <b>Freight:</b> \$ 50.00 <b>Prep:</b> \$ 190.00 <b>Less Trade-in:</b> \$ -  <b>Sales Tax:</b> \$ -  <b>Total Net:</b> \$ 46,289.40
--	--

 <b>Vermeer</b> Iowa & N. Missouri	<b>EQUIPPED TO DO MORE.</b>	<b>Customer:</b> Story County Roads Department
<b>By:</b> <i>Cody Mecham</i>	<b>By:</b> _____	

Quotation valid for 30 days. To order, please sign, date and return to Vermeer Iowa or your Sales Representative.

Recommended for approval by:

Approved by:

*Darren Moon 1-1-20*  
 Darren R. Moon, P.E. Date

\_\_\_\_\_  
 Board of Supervisors Date

6/3/2020

QUOTATION:



LyCox Enterprises, Inc  
6508 South Frontage Rd.  
Billings, MT 59101

QUOTE #: 6320TMR

Phone: 406-294-1936  
Fax: 406-294-1935  
www.walkrollpackers.com

TO: Story Co Road Dept  
Attn: Charlie Dissell  
900 6th St  
Nevada. IA 50201  
515-382-7365  
[storymech@gmail.com](mailto:storymech@gmail.com)

Estimated Shipping Date	Shipped Via	F.O.B.	Terms
1-2 weeks after order is placed	Truck	Platte, SD	Net 30 Days
Quantity	Description	Price	Total
1	Retriever( 3PT Tractor Mount)	\$10,950.00	\$10,950.00
1	Freight From Platte, SD to Nevada, IA 50201		\$500.00
	Optional:		
MADE IN USA	Scraper System \$995.00		
		<b>Total</b>	<b>\$ 11,450.00</b>

We are pleased to submit the above quotation for your consideration.

Should you place an order please be assured that it will receive our prompt attention and follow thru. The quotation is valid until

9/1/2020  
Dale Dalbey

COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

Sign and return the acceptance form when ordering

*The WALK 'N' ROLL packer/roller is "BUILT WITH PRIDE IN THE USA"*

Recommended for approval by:

Approved by:

  
Darren R. Moon, P.E.      7-1-20      Date

\_\_\_\_\_  
Board of Supervisors      Date

**DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER**

Prepared by Jerry L. Moore, Story County Planning & Development Department, 900 6<sup>th</sup> St., Nevada, Iowa 50201 515-382-7245

**Please return to:  
Planning & Development**

**RESOLUTION #21-02**

**RESOLUTION OF THE BOARD OF SUPERVISORS OF STORY COUNTY, IOWA, SETTING DATE AND TIME FOR A PUBLIC HEARING ON JULY 14, 2020 FOR AMENDING CERTAIN BOUNDARIES OF THE AMES URBAN FRINGE PLAN MAP-LAND USE FRAMEWORK MAP OF STORY COUNTY IOWA, AS REFERENCED IN THE AMES URBAN FRINGE JOINT AND COOPERATIVE AGREEMENT (28E) AND REFERENCED IN CHAPTER 92.08 AMENDING THE CORNERSTONE TO CAPSTONE COMPREHENSIVE PLAN (C2C PLAN) OF THE STORY COUNTY CODE OF ORDINANCES, AND THE SUBJECT PROPERTY IS LOCATED IN SECTION 23 OF FRANKLIN TOWNSHIP AT PARCEL #05-23-400-255 AMES, IOWA AND UNDER THE OWNERSHIP OF BISHOP FARMS.**

WHEREAS, the Ames Urban Fringe Plan Joint and Cooperative Agreement (28E) was approved by the Story County Board of Supervisors July 5, 2011; and

WHEREAS, Section 6.2.1 of the Cooperative Agreement states, as the Ames Urban Fringe Plan shall be adopted by each of the cooperators as a part of their respective comprehensive plans, the procedures of adopting an amendment to the comprehensive plan is unique to each cooperator, subject to meeting the notification requirements of Code of Iowa. Each cooperator shall process an amendment to the Plan as an amendment to their comprehensive plan; and

WHEREAS, the Board of Supervisors approved the Processes Ordinances to *the Story County, Land Development Regulations, on October 31, 2017 that included the process for proposed changes to the C2C Plan; and*

WHEREAS, the Board of Supervisors voted to support the submittal of the Bishop Farms Ames Urban Fringe Plan - Land Use Framework Map amendment application on May 5, 2020; and

WHEREAS, Brad Stumbo, Fox Engineering Associates, 414 Ames, Suite 107 Ames, IA 50010 is the applicant requesting the Ames Urban Fringe Plan – Land Use Framework Map amendment on behalf of Bishop Farms.

NOW THEREFORE BE IT RESOLVED that a public hearing date on this matter be held on Resolution #21-03 on the 14<sup>th</sup> day of July, 2020, with the meeting generating in the Public Meeting Room of the Story County Administration Building, 900 6<sup>th</sup> Street Nevada, Iowa, at 10:00 AM and with the general public participating by Zoom Meeting as identified on the meeting agenda in order to help slow the spread of the COVID-19 virus.

Dated this 7<sup>th</sup> day of July, 2020\_\_\_\_\_.

\_\_\_\_\_  
Chairperson, 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 BOARD

Yea\_\_\_ Nay\_\_\_ Absent\_\_\_

\_\_\_\_\_  
CHAIRPERSON

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

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

06/09/20 14:43:37

Dealer: F53574

Page: 1 of 2

2020 F-SERIES SD

Order No: 1111 Priority: H4 Ord FIN: QH239 Order Type: 5B Price Level: 040

Ord PEP: 600A Cust/Flt Name: STORY COUNTY PO Number:

		RETAIL			RETAIL
X2B	F250 4X4 S/C	\$39370		TRAILER TOW PKG	
	164" WHEELBASE			FLEET SPCL ADJ	NC
PQ	RACE RED		18B	PLAT RUNNING BD	445
1	CLTH 40/20/40	100		10000# GVWR PKG	
S	MEDIUM EARTH GR		425	50 STATE EMISS	NC
600A	PREF EQUIP PKG		512	SPARE TIRE/WHL2	NC
	.XL TRIM			TELE TT MIR-PWR	
572	.AIR CONDITIONER	NC		JACK	
	.AMFM/MP3/CLK				
996	.6.2L EFI V8 ENG	NC		TOTAL BASE AND OPTIONS	42820
445	6-SPD AUTOMATIC	NC		TOTAL	42820
TD8	.LT245 BSW AS 17			*THIS IS NOT AN INVOICE*	
X37	3.73 REG AXLE	NC		* MORE ORDER INFO NEXT PAGE *	
90L	PWR EQUIP GROUP	915		F8=Next	
	JOB #2 BUILD				

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC09403

V1DP0656

2,6

Remote Start \$228.00

AMES FORD: PRICE = \$29399.00

I RECOMMEND APPROVAL OF AMES FORD QUOTE AS THEY WERE ABLE TO MATCH STATED BID PRICE.

Recommended for approval by:

Approved by:

Darren R. Moon 7-1-20  
Darren R. Moon, P.E. Date

Board of Supervisors Date

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

06/09/20 14:43:44

==>

Dealer: F53574

2020 F-SERIES SD

Page: 2 of 2

Order No: 1111 Priority: H4 Ord FIN: QH239 Order Type: 5B Price Level: 040

Ord PEP: 600A Cust/Flt Name: STORY COUNTY PO Number:

RETAIL

RETAIL

61S SPLSH GRDS FRNT \$130

62S SPLSH GRDS REAR NC

66S UPFITTER SWTCH 165

67D 200/240 AMP ALT NC

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1695

TOTAL BASE AND OPTIONS 42820

TOTAL 42820

\*THIS IS NOT AN INVOICE\*

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09403

V1DP0656

2,6



**STIVERS FORD LINCOLN**

1450 East Hickman Rd

Waukee, Ia. 50263

Bed mat	\$ 150	<input type="checkbox"/>
Soft roll up tonneau cover	\$ 450	<input type="checkbox"/>
Gooseneck hitch w/ wiring	\$ 750	<input type="checkbox"/>
Full tank of fuel at delivery (Ford ships them nearly empty so you will need fuel )	\$ 75	<input type="checkbox"/>
Ford 6.7L diesel, includes dual batteries with tow/haul and 60 month/100,000 mile warranty	\$10,495	<input type="checkbox"/>
XLT trim includes above base unit; chrome front bumper, AM FM CD/ mp3, chrome grill carpet with mats(may be deleted), SYNC voice activated communication system, upgraded door armrest with map pockets, accessory delay one touch up and down drivers window, 4 way adjustable headrests, shift on the fly brake controller plus many other items	\$4,350	<input type="checkbox"/>
XLT interior upgrade (requires XLT upgrade) Includes: Power Driver Seat (6-Way) Power Adjustable Pedals Auto lamp/Rain lamp Auto lock/Auto-unlock SecuriCode™ keyless-entry keypad (driver-side)	\$ 825	<input type="checkbox"/>
Delivery available for \$3.50 per mile one way		

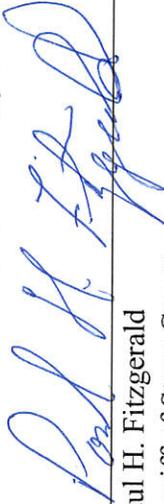
**Total price FOB Waukee**

**\$29,789**

# Certificate of Appointment Civil Process Server

STATE OF IOWA, STORY COUNTY, ss.  
I, Paul H. Fitzgerald, Sheriff of Story County, Iowa do hereby constitute and appoint Alexander C. Powell as a civil process server and do hereby authorize and empower him to do and perform in my name as such, all acts and things that may lawfully be done by him as a Civil Process Server.

Given under my hand this 30th day of June, A.D. 2020.

  
Paul H. Fitzgerald  
Sheriff of Story County

STATE OF IOWA, STORY COUNTY, ss.

I, Alexander C. Powell, having been appointed a Civil Process Server of Story County, under Paul H. Fitzgerald, Sheriff of Story County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa; and that I will faithfully and impartially, to the best of my ability, discharge all the duties of the office of the Story County Sheriff in Story County, Iowa, as now or hereafter required by law.

  
Alexander C. Powell  
Detention Officer

Subscribed and sworn to before me this 30th day of June, 2020.



  
Notary

Above appointment approved by the Board of Supervisors of Story County, Iowa, this July day of July, A.D. 2020.

\_\_\_\_\_  
Chairperson to the Board of Supervisors

# Certificate of Appointment Civil Process Server

STATE OF IOWA, STORY COUNTY, ss.

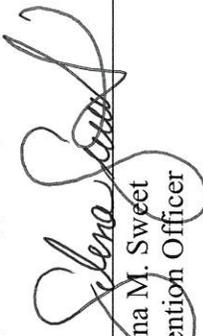
I, Paul H. Fitzgerald, Sheriff of Story County, Iowa do hereby constitute and appoint Selena M. Sweet as a civil process server and do hereby authorize and empower him to do and perform in my name as such, all acts and things that may lawfully be done by him as a Civil Process Server.

Given under my hand this 30th day of June, A.D. 2020.

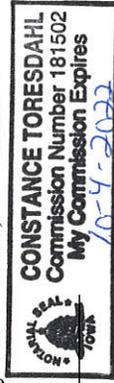
  
Paul H. Fitzgerald  
Sheriff of Story County

STATE OF IOWA, STORY COUNTY, ss.

I, Selena M. Sweet, having been appointed a Civil Process Server of Story County, under Paul H. Fitzgerald, Sheriff of Story County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa; and that I will faithfully and impartially, to the best of my ability, discharge all the duties of the office of the Story County Sheriff in Story County, Iowa, as now or hereafter required by law.

  
Selena M. Sweet  
Detention Officer

Subscribed and sworn to before me this 30th day of June, 2020.



  
Notary

Above appointment approved by the Board of Supervisors of Story County, Iowa, this July day of July, A.D. 2020.

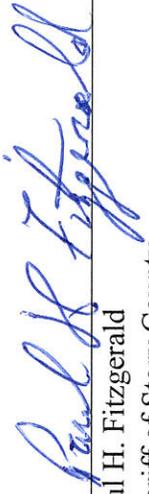
\_\_\_\_\_  
Chairperson to the Board of Supervisors

# Certificate of Appointment Civil Process Server

STATE OF IOWA, STORY COUNTY, ss.

I, Paul H. Fitzgerald, Sheriff of Story County, Iowa do hereby constitute and appoint Paige E. Barnett as a civil process server and do hereby authorize and empower him to do and perform in my name as such, all acts and things that may lawfully be done by him as a Civil Process Server.

Given under my hand this 30th day of June, A.D. 2020.

  
Paul H. Fitzgerald  
Sheriff of Story County

STATE OF IOWA, STORY COUNTY, ss.

I, Paige E. Barnett, having been appointed a Civil Process Server of Story County, under Paul H. Fitzgerald, Sheriff of Story County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa; and that I will faithfully and impartially, to the best of my ability, discharge all the duties of the office of the Story County Sheriff in Story County, Iowa, as now or hereafter required by law.

  
Paige E. Barnett  
Detention Officer

Subscribed and sworn to before me this 30th day of June, 2020.



  
Notary

Above appointment approved by the Board of Supervisors of Story County, Iowa, this July day of July, A.D. 2020.

\_\_\_\_\_  
Chairperson to the Board of Supervisors

Closure No. 20-45

Date July 2, 2020

## Resolution

### BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction in section 6 & 7 Union Twp on

290th St is closed between 560th Ave and 570th Ave

\_\_\_\_\_  
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 \_\_\_\_\_

Closure No. 20-44

Date July 2, 2020

## Resolution

### BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction in section 19 & 20 Union Twp on

570th Ave is closed between Highway 210 and 315th St

\_\_\_\_\_  
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	___
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\_\_\_\_\_  
CHAIRPERSON

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

## STORY COUNTY UTILITY PERMIT

Date 7/1/20

To the Board of Supervisors, Story County, Iowa:

OSP-20891 / WO# 71330211200000

The Windstream Iowa Communications, LLC Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 4001 N. Rodney Parham Road, Little Rock, AR 72212, 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 plow and bore cable on secondary route 570th Ave, from 30736 570TH AVE to 30736 570TH AVE, a distance of 0.18 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 07/01/2020

Windstream Iowa Communications, LLC  
Name of Company (Applicant - Permittee)

Kyle Petty Kyle Petty 501-748-7984  
by Phone no.

Recommended for Approval:

Date 7-1-20

Darren Alton 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.**

# VICINITY MAP



ADDRESS:- 30736 570TH AVE, CAMBRIDGE, IA 50046,  
STORY COUNTY  
PERMIT REQUIRED- COUNTY  
LOCATE ALL FACILITIES PRIOR TO DIGGING  
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: NTS

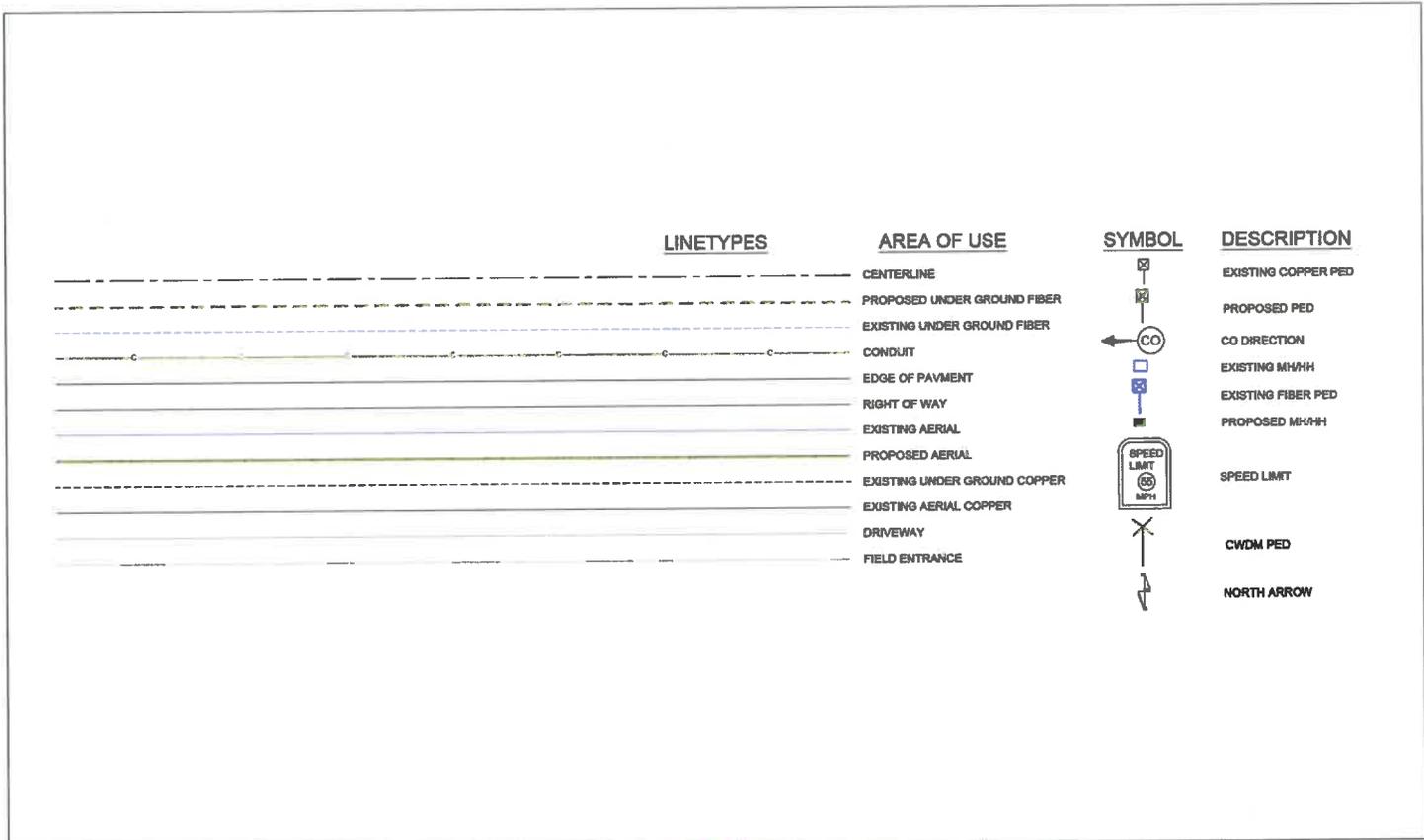


ENGINEER: WINDSTREAM -  
BRAN OTTO  
FIELD ENGINEER: PEARCE SERVICES  
TROY OZBUN  
DRAWN BY: PEARCE SERVICES  
NEELAKSHI TANDON

PROJECT: 713302112  
PROJECT TITLE:- RDMV101187  
EXCHANGE: CMBRIAXO  
SHEET: VICINITY MAP

DATE: 06/17/2020





**LINETYPES**

**AREA OF USE**

**SYMBOL**

**DESCRIPTION**

LINETYPES	AREA OF USE	SYMBOL	DESCRIPTION
	CENTERLINE		EXISTING COPPER PED
	PROPOSED UNDER GROUND FIBER		PROPOSED PED
	EXISTING UNDER GROUND FIBER		CO DIRECTION
	CONDUIT		EXISTING MH/HH
	EDGE OF PAVEMENT		EXISTING FIBER PED
	RIGHT OF WAY		PROPOSED MH/HH
	EXISTING AERIAL		
	PROPOSED AERIAL		SPEED LIMIT
	EXISTING UNDER GROUND COPPER		CWDM PED
	EXISTING AERIAL COPPER		NORTH ARROW
	DRIVEWAY		
	FIELD ENTRANCE		

ADDRESS:- 30736 570TH AVE, CAMBRIDGE, IA 50046,  
 STORY COUNTY  
 PERMIT REQUIRED- COUNTY  
**LOCATE ALL FACILITIES PRIOR TO DIGGING**  
 IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: NTS

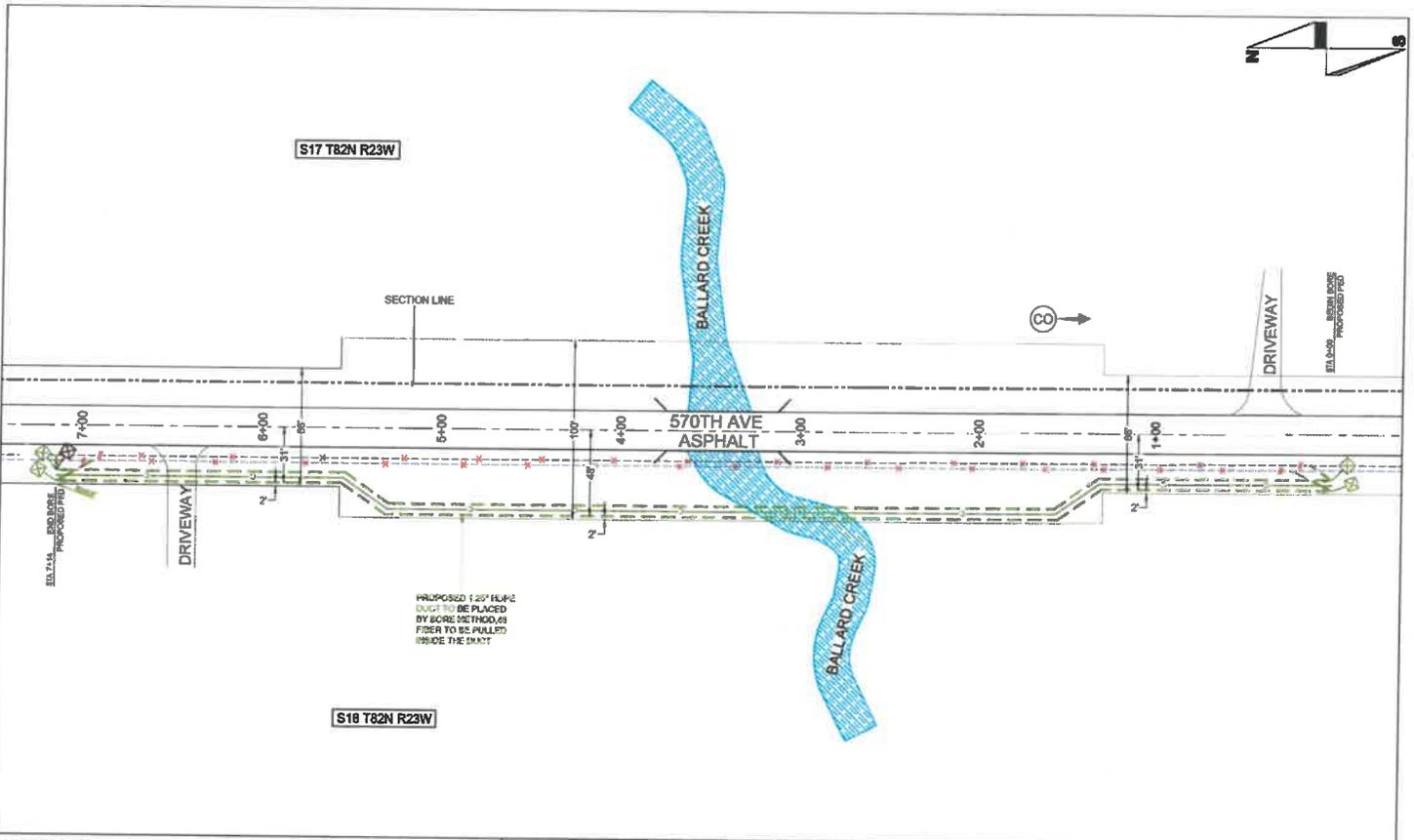


ENGINEER: WINDSTREAM -  
 BRAUN OTTO  
 FIELD ENGINEER: PEARCE SERVICES  
 TROY OZBUN  
 DRAWN BY: PEARCE SERVICES  
 NEELAKSHI TANDON

PROJECT: 713302112  
 PROJECT TITLE: RDMV101187  
 EXCHANGE: CMBRIA XD  
 SHEET: LEGEND

DATE: 06/17/2020





ADDRESS:- 30736 570TH AVE, CAMBRIDGE, IA 50046,  
 STORY COUNTY  
 PERMIT REQUIRED- COUNTY  
 LOCATE ALL FACILITIES PRIOR TO DIGGING  
 IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50



ENGINEER: WINDSTREAM  
 BRAN OTTO  
 FIELD ENGINEER: PEARCE SERVICES  
 TROY OZBUN  
 DRAWN BY: PEARCE SERVICES  
 NEELAKSHI TANDON

PROJECT: 713302112  
 PROJECT TITLE:- RDMV101187  
 EXCHANGE: CMBR1A0  
 SHEET: 03 OF 03  
 DATE: 06/17/2020





## STORY COUNTY UTILITY PERMIT

Date 7/1/20

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 570th Avenue from East ROW Line to West ROW Line, a distance of 1.00 L.F. 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 East ROW line to West ROW line under 570th Avenue, in Section 17, Union Township, to Section 18, Union Township, installing a 3" PVC water main a distance 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

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 7-1-2020

Iowa Regional Utilities Association  
Name of Company (Applicant - Permittee)

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

Recommended for Approval:

Date 7-1-20

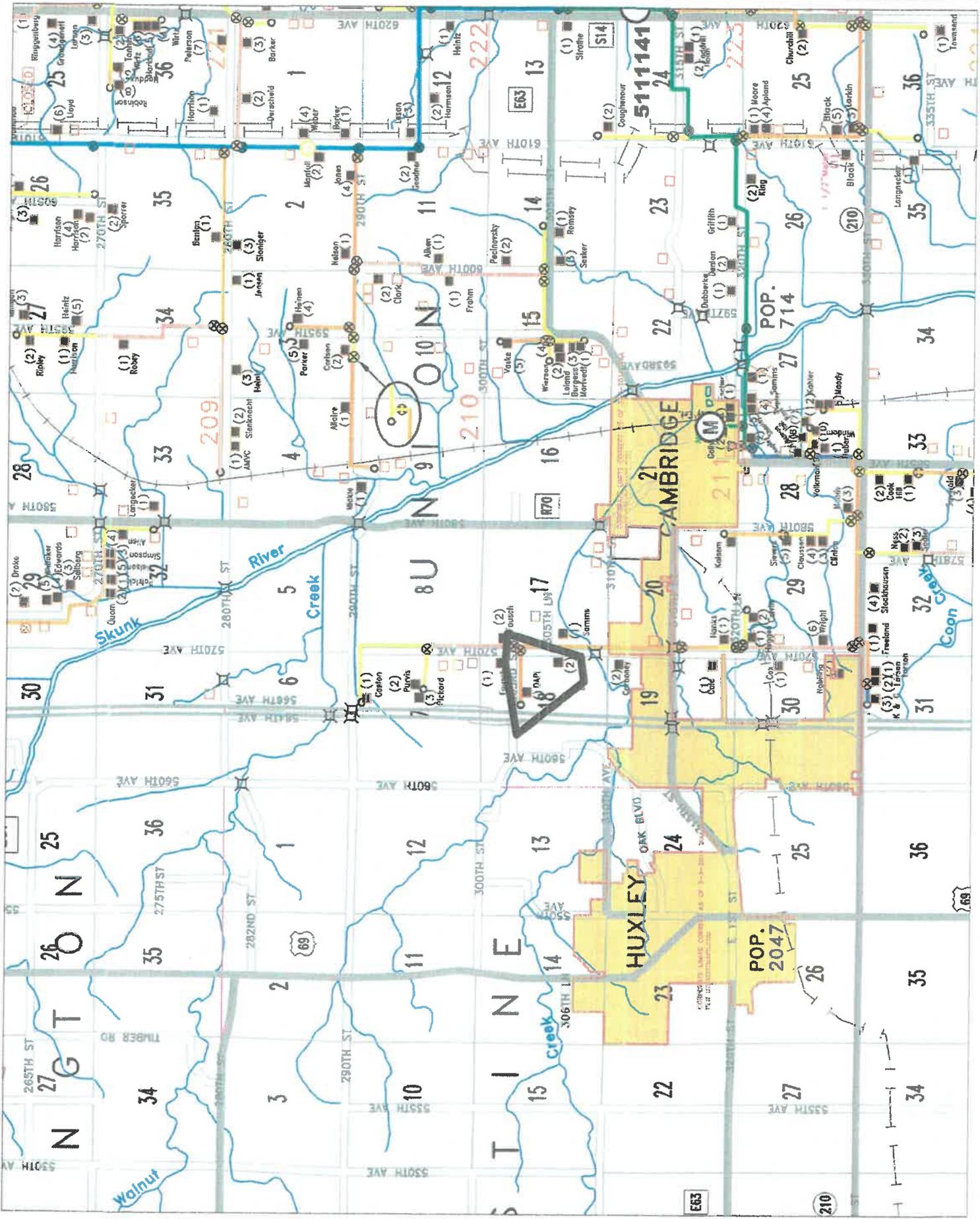
[Signature]  
County Engineer Phone no. 515-382-7355

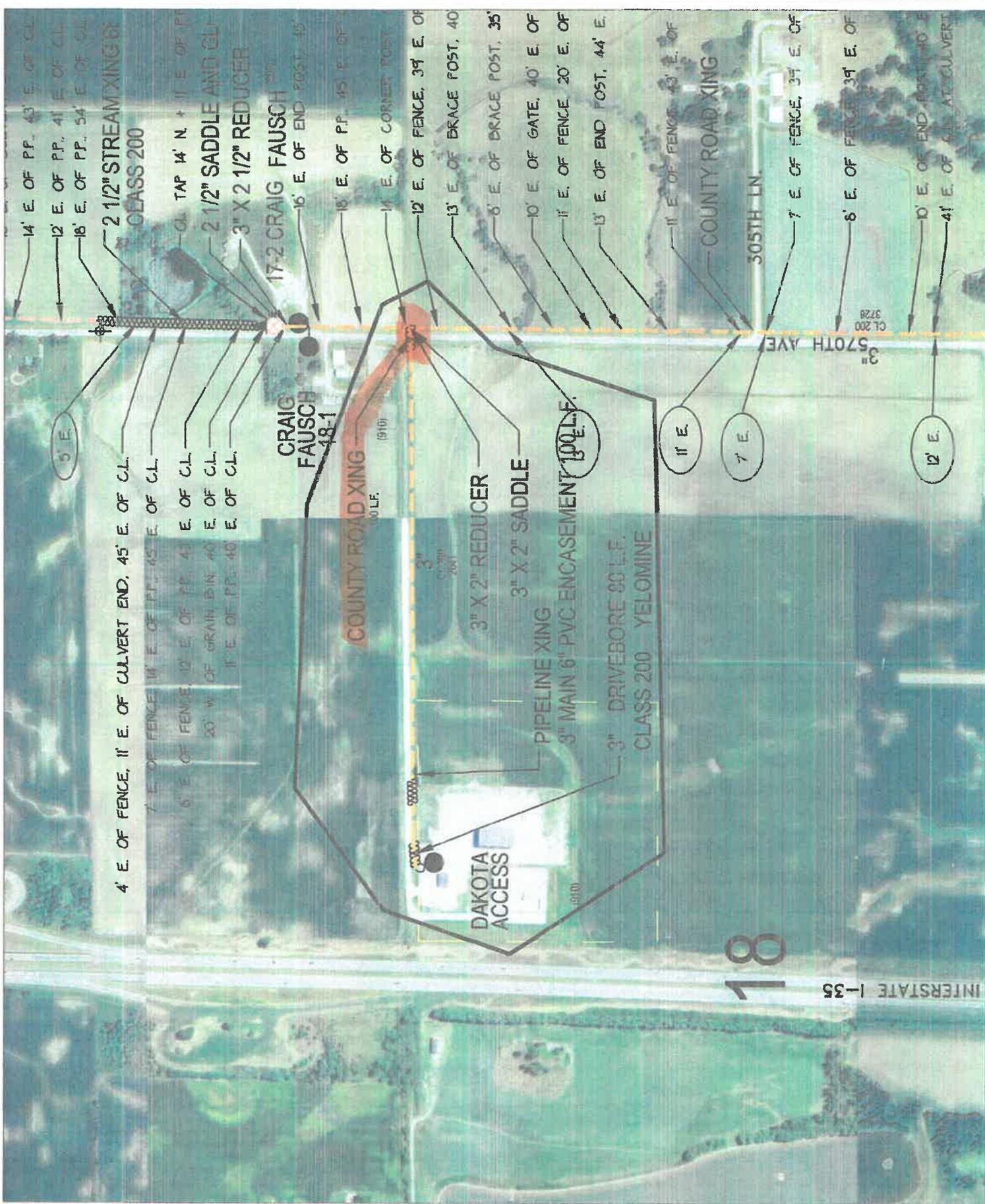
Approved:

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.





18

INTERSTATE I-35

## Provider Agreement

THIS AGREEMENT is entered into by and between Story County, an Iowa Municipal Corporation, whose mailing address and telephone number is 900 Sixth Street, Nevada, Iowa 50201, telephone 515-382-7200, hereinafter referred to as "County", and Linda Hanson, hereinafter referred to as "Provider", who's mailing address and telephone number is 335 N. Franklin Ave, Ames, Iowa 50010; telephone [515] 520-2583.

1. **PURPOSE AND INTENT.** The purpose of this agreement is for the Provider to Coordinate the Pre/Post Arrest Diversion to Treatment Program for the Story County Attorney's Office.

2. **EXPENSES & COMPENSATION.** Provider may charge a maximum hourly fee of \$38.08 not to exceed \$79,196 per annum for professional services necessary under the terms of this Agreement and the IPAR COAP Budget Summary. (See attached Exhibit A, COAP Application Summary) It is expected that the Provider shall dedicate 40 hours per week over a 12 month period. Client understands some weeks may require more than 40 hours and some may require less, but it is expected that the Provider will provide services for a 12 month period. Provider may bill Client for travel expenses at the rate of not more than 0.50 cents per mile not to exceed \$3060.00, which shall be limited to actual mileage incurred to perform necessary tasks required to reach the Client's objective under this Agreement. All invoices must be itemized and specify the invoice total and time period covered and detail the work performed or expense incurred per this Agreement. Provider agrees that the above per annum compensation and mileage expense shall be Provider's sole compensation for professional services and work performed because of this Agreement.

Provider understands that the County reserves the right to request additional specific information in assessing the accuracy of claim information.

3. **INDEPENDENT CONTRACTOR.** It is understood that Provider is an independent professional contractor and that Provider will not in any event be construed as or hold itself out to be an employee or agent of the County. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of the County, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of the County. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for the County during the term of the Agreement.

4. **INSURANCE & TAXES.** Provider is responsible for Workers Compensation, Disability, Unemployment if applicable, Automobile Insurance (see attached Story County Driver's License and Insurance Coverage Verification Policy), and any other insurance required by the State of Iowa and will provide certificates of insurance to the County on an annual basis. Provider is also responsible for payment of State and Federal taxes, and any other applicable tax. Provider is not eligible for any benefits the County may provide for its employees.

5. **CONFIDENTIALITY.** Provider agrees to comply fully with confidentiality in compliance with all laws and regulations regarding protected health information.

6. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 7<sup>th</sup> day of July, 2020 for a period of 2 year (s). The County may terminate this agreement immediately upon Provider's refusal to, or inability to perform under the agreement or Provider's breach of this agreement. Either party may terminate this agreement for any reason, without cause, by giving 90 days written notice to the other party. Provider shall be paid only for compliant services through the date of termination.

7. ACCESS TO BOOKS AND RECORDS. Unless otherwise required by applicable laws, Provider shall allow the County access to all books and records for purposes of auditing or reviewing Provider's claims, upon request by the County. Provider's failure to provide access under this section shall constitute a material breach of the agreement.

8. REQUIREMENTS. Provider hereby agrees to perform all duties in accordance with all state and federal laws and regulations. This provision includes but is not limited to Iowa Code Section 144.32. Provider assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this agreement by the Provider.

9. EXTENSION. If mutually agreeable to County and Provider, this Agreement may be extended. Such extension will be documented by written amendment, duly signed and dated by both parties.

10. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.

11. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties hereto agree that all questions pertaining to the validity and interpretation of this agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and referenced attachments constitute the entire contract of the parties hereto and supersedes any prior agreement between the parties.

STORY COUNTY, IOWA (County)

By: \_\_\_\_\_

By: Linda Harrison (Provider)

Chairperson of the Board of Supervisors

Dated: \_\_\_\_\_

Dated: 7-2-2020

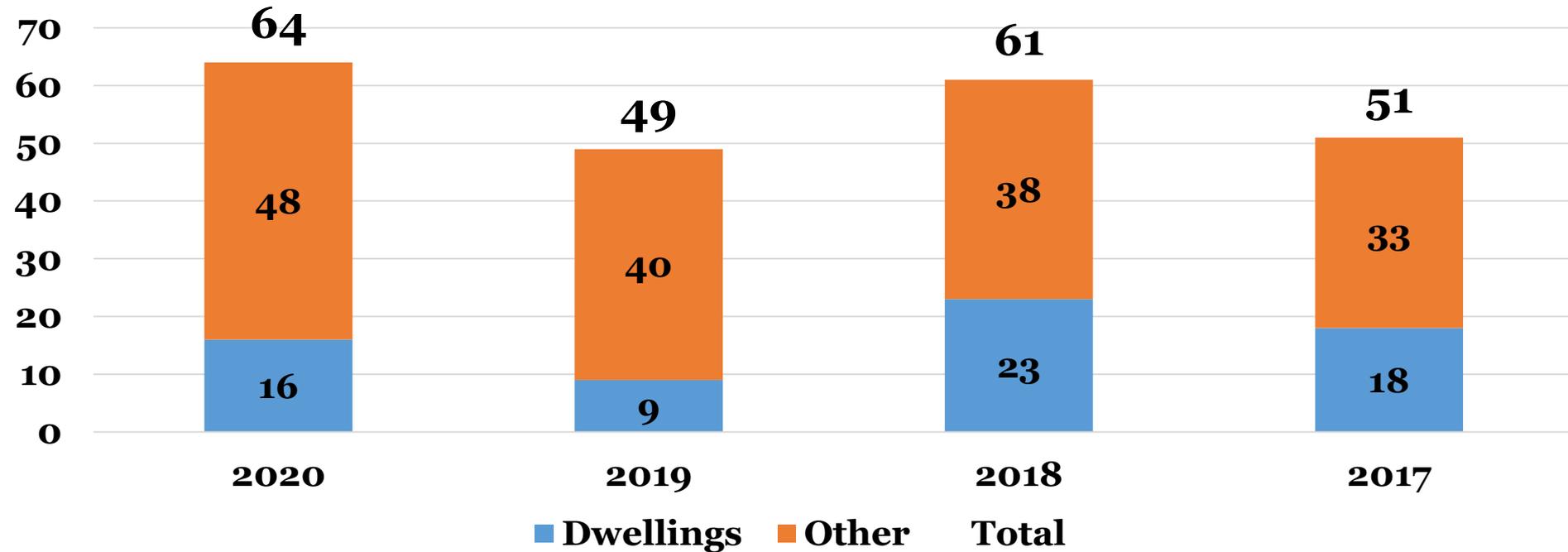


## **Board of Supervisors**

**Planning and Development Department  
Quarterly Report—Second Quarter 2020**

**Tuesday, July 7, 2020**

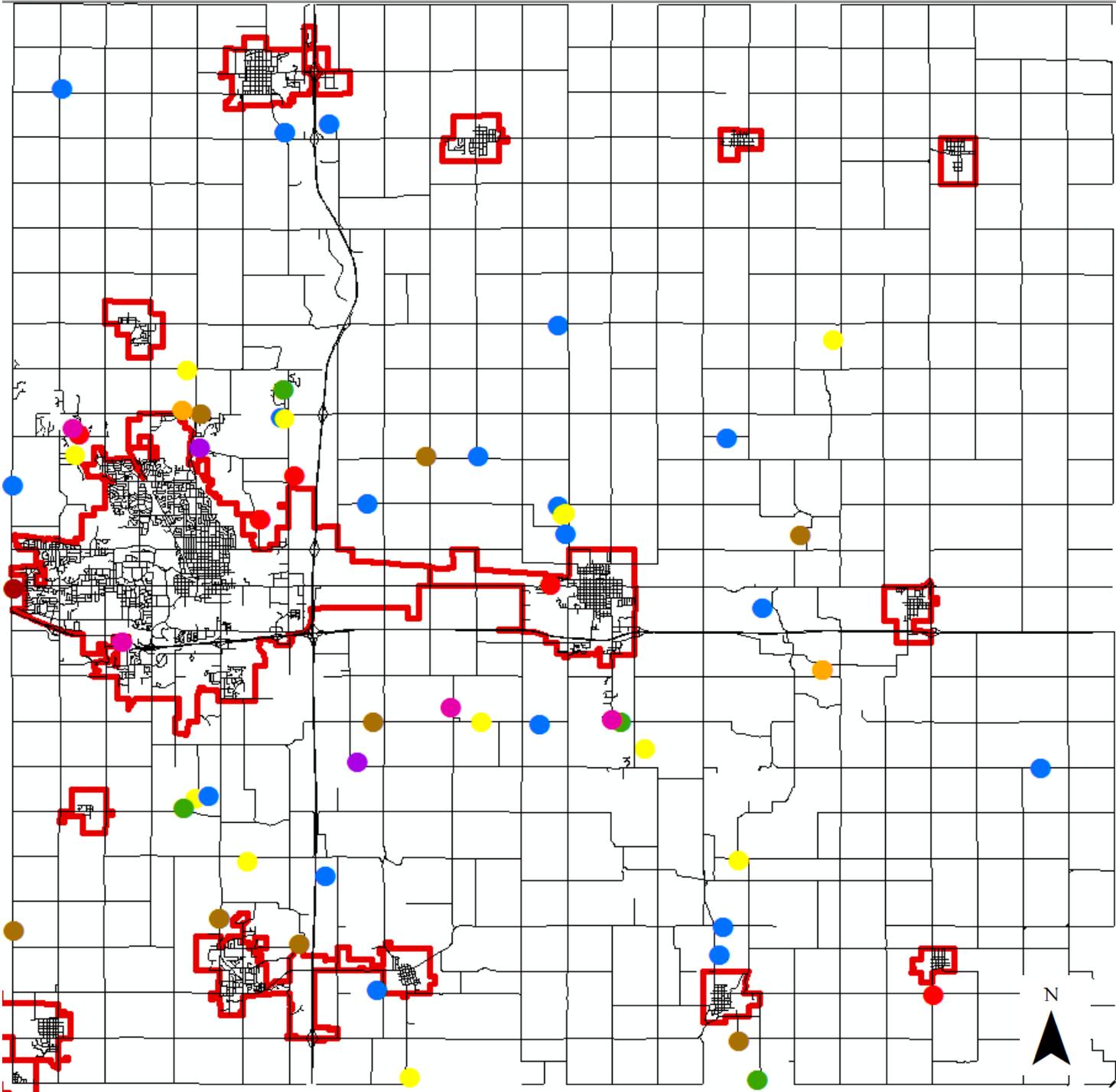
## Second Quarter Zoning Preliminary Zoning Permits Compared



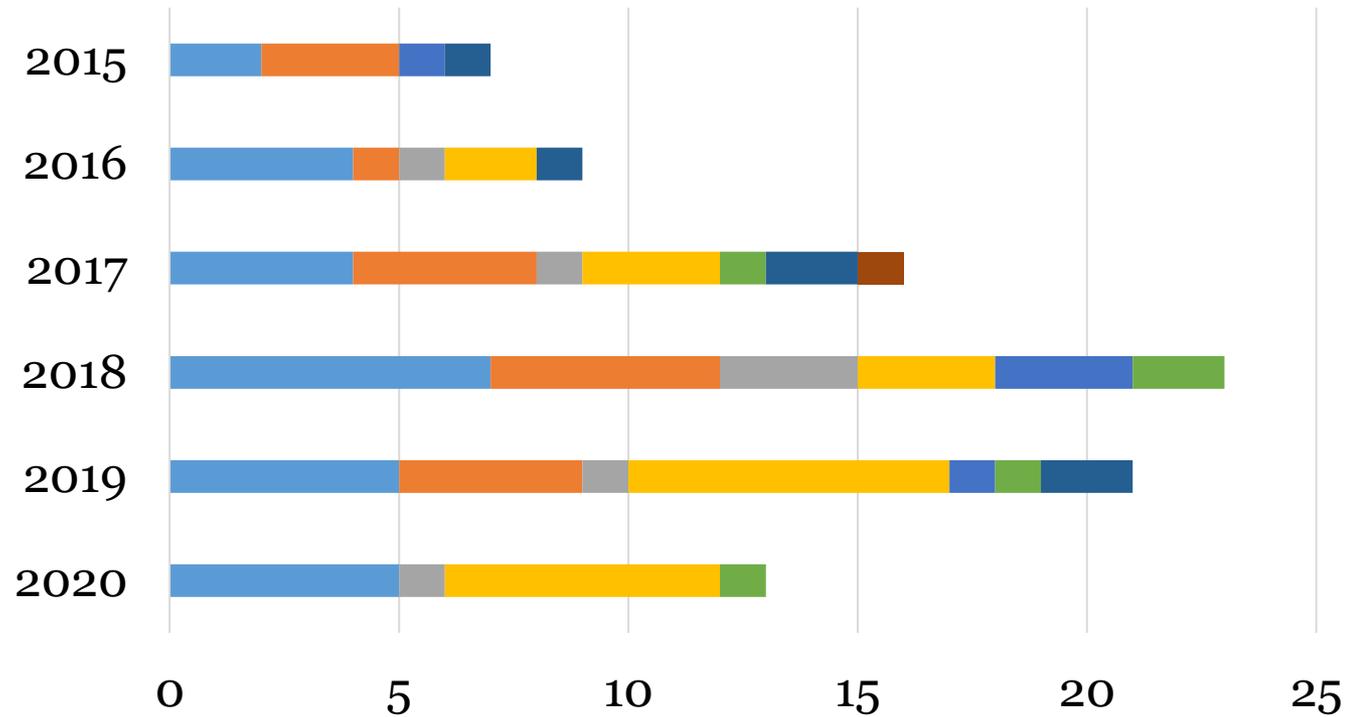
- Four dwellings were mobile homes
- Eight dwelling addition permits
- Four solar arrays
- Several commercial/non residential permits: accessory structures for Isaak Walton League, Martin Marietta, Squaw Valley South (part of sewer project), Animal Shelter; Squirrel Storage sign, Windstream utility pole
- Average dwelling value was \$266,068 in 2020; \$300,792.88 in 2019, in 2018 was 225,127.7 and in 2017 was \$236,718.00

# Map of Second Quarter Zoning Permits

- Dwelling Addition
- Accessory Structure
- Commercial
- Deck
- Fence
- Mobile Home
- Dwelling
- Sign
- Solar



# Development Activities: Second Quarter Compared



	2020	2019	2018	2017	2016	2015
■ CUP	5	5	7	4	4	2
■ Site Plans	0	4	5	4	1	3
■ AUFPP/C2C Amendment	1	1	3	1	1	0
■ Subdivisions	6	7	3	3	2	0
■ Variances	0	1	3	0	0	1
■ Rezonings	1	1	2	1	0	0
■ Annexations	0	2	0	2	1	1
■ Vacations	0	0	0	1	0	0

## **Activities Compared & Other**

- **Insignificant Modifications to CUPs: one in 2020 second quarter, one in 2019, and four in 2018**
- **Property Research: six in 2020 second quarter, seven in 2019, 15 in 2018**
- **Conceptual Review: three in second quarter 2020, five in 2019 and 2018**
- **Citizenserve implementation and training - tentative go live with permits end of July**
- **Crestview—compliance achieved**
- **HF2512 and HF2477 - requesting voluntary submittal of ag exemption requests. Also, ISU Extension offering training for PZC & BOA members, and P & D and County Attorney's Office providing training.**
- **Wolf Creek Restoration Completed**
- **Planning Intern Started in May (Emily Rizvic)**
- **Mobile Home Park Inspections - minor clean-up issues**
- **NextEra Energy Conversion Completed - requested contractor to replace a few missing 911 signs to private drives**

# Work Program Tier 1 High Priorities

Source:  
O-Other  
C2C Plan

- O-Construction/Demolition Landfill **(Working on Guidance Document)**
- C2C-Audit regulations to determine whether we have Smart Development Practices that limit disaster impacts. **(Updated PZC)**
- O-Identify and determine if subdivision roads including private drives in unincorporated Story County have been dedicated to the public. Report on the history, purpose, and current signage of these roads. **(County Attorney's Office reviewing)**
- O-Ames Urban Fringe Plan – prepare resolution to extend deadline, prepare schedule for future discussion and action. **(Internal discussions with PZC & BOS – Working on next steps)**
- O/C2C-Conduct a comprehensive review of Land Development Regulations, including rezonings, as necessary to implement C2C and future land use map and review regulations adopted prior to 1985 for obsolete, ineffective or unenforceable regulations. **(P&D Dept staff review – on second version)**
- C2C-Review parking standards. **(Researching)**
- C2C-Review lighting standards. **(Researching)**

# Work Program Tier 1 High Priorities

- O-Exploration of cities in Story County, adjacent, and other counties with building codes - pros and cons and cost benefit analysis. (Researching)
- O-Consider requesting Board of Supervisors to set policy waiving zoning permit and development application fees to Cities, States, School Districts and State agencies – Conduct County-wide department assessment. (Follow-up)
- O-Consideration of conservation/sustainability design standards for all County development. (Researching)
- O-Citizenserve permitting and development case software implementation. (Implementation and County staff training – tentative go live with zoning permits end of July) Update to be provided to BOS prior to go live date.
- **O-Watershed Assessment High & Medium Priorities** – Sensitive Environmental Areas Enhancement and Protection Program, Erosion Control & Stormwater Management & Municipal Outreach (See Watershed Assessment Implementation Matrix for details). (P&D and SCCB updating natural resource maps and P & D preparing flow charts for developers/builders and property owners on County Erosion Control and Storm Water Ordinance.)

# Work Program Select Tier 2 Medium Priorities

- C2C-Review and consider ways to connect streets and trails for a unified transportation network appropriate to Story County. (Met with County Engineer and SCCB Director – discussed plan to address item)
- C2C-Designate Natural Resource Areas on future land use map (In Growth Townships - Franklin, Washington, Palestine Townships completed.)
- O-Explore options/regulations for reusing existing accessory structures and construction of new accessory structures (Reviewing research)
- O-Explore opportunities in other areas of the County (Iowa Center and Shipley) to assess and respond to needs, similar to the work completed in Fernald (Work Program 2018) (Did survey, collected results, and preparing for dept staff meeting)
- **O-Strategic Plan High Priorities** – Access broadband connectivity, Central Mission Statement, Explore partnerships such as 28E's to provide existing services efficiently, Conduct study assess needs for enhanced security, Develop metrics to determine which roads get improved, Seek out public-private partnerships to improve transportation networks, Access and create plan to address internal technology needs and upgrades, Develop, implement and monitor strategies and partnerships to build upon county-wide watershed assessments (See Strategic Plan 2019-2023 for details). (Interest in assisting with Broadband analysis - item to be before BOS.)