

Story County
Board of Supervisors Meeting
Agenda
8/18/20

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

SPECIAL NOTE TO THE PUBLIC: Due to recommendations to social distance 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 below:

Due to limited access at the Story County Administration Building, meetings of the Story County Board of Supervisors are held via Zoom Web/ Teleconference.

To join the zoom meeting by computer, tablet, smartphone:

Visit <HTTPS://WWW.ZOOM.US/>

Click on "Join A Meeting" and use the Zoom Meeting ID 981 7092 0243 and Password 446094

To join the meeting by telephone:

Dial (312) 626-6799, then enter Webinar ID 981 7092 0243, Password 446094

Please visit <WWW.STORYCOUNTYIOWA.GOV/92/BOARD-OF-SUPERVISORS>

for more information on how to participate in meetings of the Story County Board of Supervisors.

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:
10. Update On Story County Housing Study And Needs Assessment From RDG Planning And Design - Leanne Harter

Documents:

[RDG.PDF](#)

11. Consideration Of Proclamation Of September As National Recovery Month - Community And Family Resources

Department Submitting Board

Documents:

[RECOVERY MONTH PROCLAMATION STORY.PDF](#)

12. CONSIDERATION OF MINUTES:

13. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1)re-hire, effective 8/19/20, in Auditor's Office for Susan Braland @ \$15.00/hr; Kathy McElroy @ \$15.00/hr; Lauri Shinn @ \$15.00/hr

Department Submitting HR

14. CONSIDERATION OF CLAIMS:

I. 8/20/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 082020.PDF](#)

15. 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 Amendment Of Modification Of Contract Between Immigration And Customs Enforcement And Story County
- Federal Contract - Confidential

Department Submitting Sheriff

II. Consideration Of FY 21 Provider And Program Participation Agreement With Central Iowa Juvenile Detention Center Effective 7/1/20-6/30/21;
Central Iowa Juvenile Detention Center - Substance Abuse Civil Commitment Transportation \$50.50/Hr; Substance Abuse Civil Commitment Transportation - Matron \$25.98/Hr

Department Submitting Community Services

Documents:

[CIJDC FY 21.PDF](#)

III. Consideration Of FY21 Provider And Program Participation Agreement With HIRTA Effective 7/1/20-6/30/21

HIRTA - Transportation County(Not to exceed \$110,868)\$28.86/One Way Trip; Transportation County [Carry Over From FY20 Funds](#) (Not to exceed \$12,630)\$28.86/One Way Trip; Transportation County-Local Option(Not to exceed \$2,988)\$28.86/One Way Trip; Transportation County-Local Option [Carry Over From FY20 Funds](#) (Not to exceed \$3,000)28.86/One Way Trip

Department Submitting Board of Supervisors

Documents:

[HIRTA.PDF](#)

IV. Consideration Of FY21 Provider And Program Participation Agreement With Mid Iowa Community Action Effective 7/1/20-6/30/21

Mid Iowa Community Action-Child Dental Clinic (Not to exceed \$900) \$503.82/1 Clinic Hr; Clinics-Fluoride (Not to exceed \$150) \$73.06/1 Clinic Hr; Food Pantry (Not to exceed \$6,242) \$10.55/1 Client Contact; Carry Over from FY20 Funds to Family Development Steps to Success (Not to exceed \$2,456.32) \$10.55/1 Client Contact

Department Submitting Board of Supervisors

Documents:

[MICA.PDF](#)

V. Consideration To Extend The Anti-Heroin Task Force Grant Program To Expire On 6/30/2021

Department Submitting Sheriff

Documents:

[ANTI HEROIN TASK FORCE GRANT.PDF](#)

VI. Consideration Of Resolution #21-12, Abate Property Taxes On Parcel Owned By Political Subdivision

Department Submitting Auditor

Documents:

[RES2112.PDF](#)

VII. Consideration Of Contract For Highway Right Of Way With Renee M Snow Revocable Trust For The Purchase Of Permanent Easement For \$205.28(L-WAR6--73-85)

Department Submitting Engineer

Documents:

[CTR ROW SNOW.PDF](#)

- VIII. Consideration Of Contract For Highway Right Of Way With Van L Gaulke And Ann M Evans For The Purchase Of Permanent Easement For \$931.35(L-NA18--73-85)

Department Submitting Engineer

Documents:

[CTR ROW.PDF](#)

- IX. Consideration Of Service Agreement With Ahern Fire Protection For Annual Fire Sprinkler Inspection For \$905.00

Department Submitting Facilities Management

Documents:

[STORY COUNTY.PDF](#)

- X. Consideration Of Road Closure Resolution(S): #21-07,21-08, 21-09, 21-10, 21-11, 21-12, 21-13, 21-14, 21-15, 21-16, 21-17, 21-18, 21-19, 21-20

Department Submitting Engineer

Documents:

[RC 21 08 TO 21 20.PDF](#)
[RC 21 22.PDF](#)
[RC 21 21.PDF](#)

- XI. Consideration Of Utility Permit(S): #21-5161

Department Submitting Engineer

Documents:

[UT 21 5161.PDF](#)

16. PUBLIC HEARING ITEMS:

17. ADDITIONAL ITEMS:

- I. Update On FEMA And CARES Act Funding And Consideration Of Resolution #21-13, Requesting Reimbursement From The Iowa COVID-19 Government Relief Fund - Sandra King-Darren Moon-Leanne Harter

Department Submitting Board of Supervisors

Documents:

[RESOLUTION 2113.PDF](#)

- II. Discussion And Consideration Of Wording For Plaque Acknowledging Story County's Financial Support For The Story City Carousel Pavilion Renovation Project - Leanne Harter And Karen Hermanson

Department Submitting Board of Supervisors

- III. Discussion And Consideration Of Story County Opening Vegetative Debris Management Site For Debris From August 10, 2020, Storm - Jerry Moore And Amelia Schoeneman

Department Submitting Planning and Development

Documents:

[MEMO.PDF](#)

18. DEPARTMENTAL REPORTS:

- I. Environmental Health Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[ENVHLTH.PDF](#)

19. OTHER REPORTS:

- I. Report On Story County's Submitted To The American Wind Energy Association's County Seal Program - Leanne Harter

Department Submitting Board of Supervisors

20. UPCOMING AGENDA ITEMS:

21. 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.

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

23. ADJOURNMENT:

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

Story County Housing Study



Process



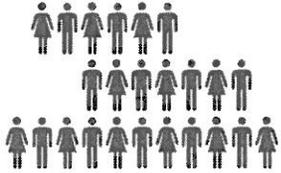
1. DISCOVER



Gather Data



Review Existing Plans



Identify & Listen to Stakeholders



Online Survey

2. Identify Issues & Opportunities



Identify Opportunities



Goals & Principles

3. VISION & STRATEGY



Identified Action Items



Draft Document



Final Report



Public Comment

1. ANALYZING THE MARKET

- **Affordability Analysis**
 - Need by price point
 - Comparison with other communities

FIGURE H.6: Household Income



Source: 2017 American Community Survey



1. ANALYZING THE MARKET

• Demand Projection:

- Population forecast
- Recent construction activity
- Assumptions: vacancy changes, population/hh, hh population, replacement need, condition

The Demand Projection Process



- Use population forecast, recent construction activity and assumptions about people per household to generate a ten-year overall housing demand.
- Consider the distribution of household income in a community.
- Match income ranges with affordability price points, based on housing costs equal to 30% of adjusted gross income.
- Define price breakouts for new housing demand, based on the assumption that new construction should ideally be affordable to the existing household income distribution.

	2010	2012	2013–2017	2018–2022	Total
Population at End of Period	27,340	27,808	29,006	30,251	
HH Population at End of Period	26,744	27,202	28,374	29,592	
Average PPH	3.04	3.00	2.95	2.90	
HH Demand at End of Period	8,777	9,067	9,618	10,204	
Projected Vacancy Rate	6.41%	4.30%	5.00%	5.50%	
Unit Needs at End of Period	9,378	9,474	10,125	10,797	
Replacement Need			100	100	200
Cumulative Need During Period			751	693	1,444
Average Annual Construction			150	138	144

	2012–2017	2018–2022	Total
Total Need	941	883	1,824
Total Owner Occupied	471	486	957
Affordable Low: 60–100,000	85	87	172
Affordable Moderate: 100–130,000	116	120	236
Moderate Market: 130–200,000	134	138	273
High Market: Over \$200,000	136	140	276
Total Renter Occupied	470	397	867
Low: Less than 450	191	162	353
Affordable: 450–700	117	94	216
Market: Over \$700	162	137	298

1. DISCOVERY: LEARN FROM STAKEHOLDERS

- **Technical Committee**
- **Market Survey**
- **Target Market Survey**
- **Stakeholder/Key Person Interviews**



1. DISCOVERY: LEARN FROM STAKEHOLDERS

[SURVEY PREVIEW MODE] Live Salina: A Strategic Housing Plan Survey - Mozilla Firefox





Live Salina: A Strategic Housing Plan

What new housing products do you think would be successful in Salina today?



Affordable, small two- or three-bedroom house

Yes

No

[SURVEY PREVIEW MODE] Live Salina - Encuesta de Vivienda Survey - Mozilla Firefox





Live Salina - Encuesta de Vivienda

¿Cree que el suministro actual de vivienda satisface adecuadamente las necesidades de los siguientes tipos de compradores potenciales para Salina? (Por favor marque si o no para cada tipo.)

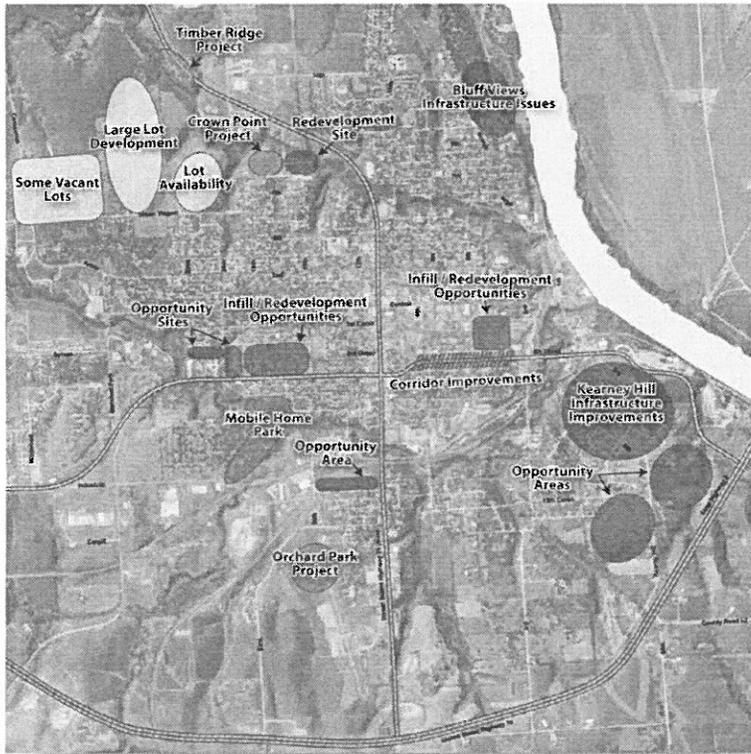
	Si	No
Profesionales solteros	<input type="checkbox"/>	<input type="checkbox"/>
Profesores jóvenes sin niños	<input type="checkbox"/>	<input type="checkbox"/>
Familias con niños	<input type="checkbox"/>	<input type="checkbox"/>
Familias con varias generaciones	<input type="checkbox"/>	<input type="checkbox"/>
Familias donde los hijos se han mudado fuera - padres jubilados o parejas sin niños viviendo en casa	<input type="checkbox"/>	<input type="checkbox"/>
Parejas de ancianos o personas mayor viviendo sola	<input type="checkbox"/>	<input type="checkbox"/>

← Prev Next →

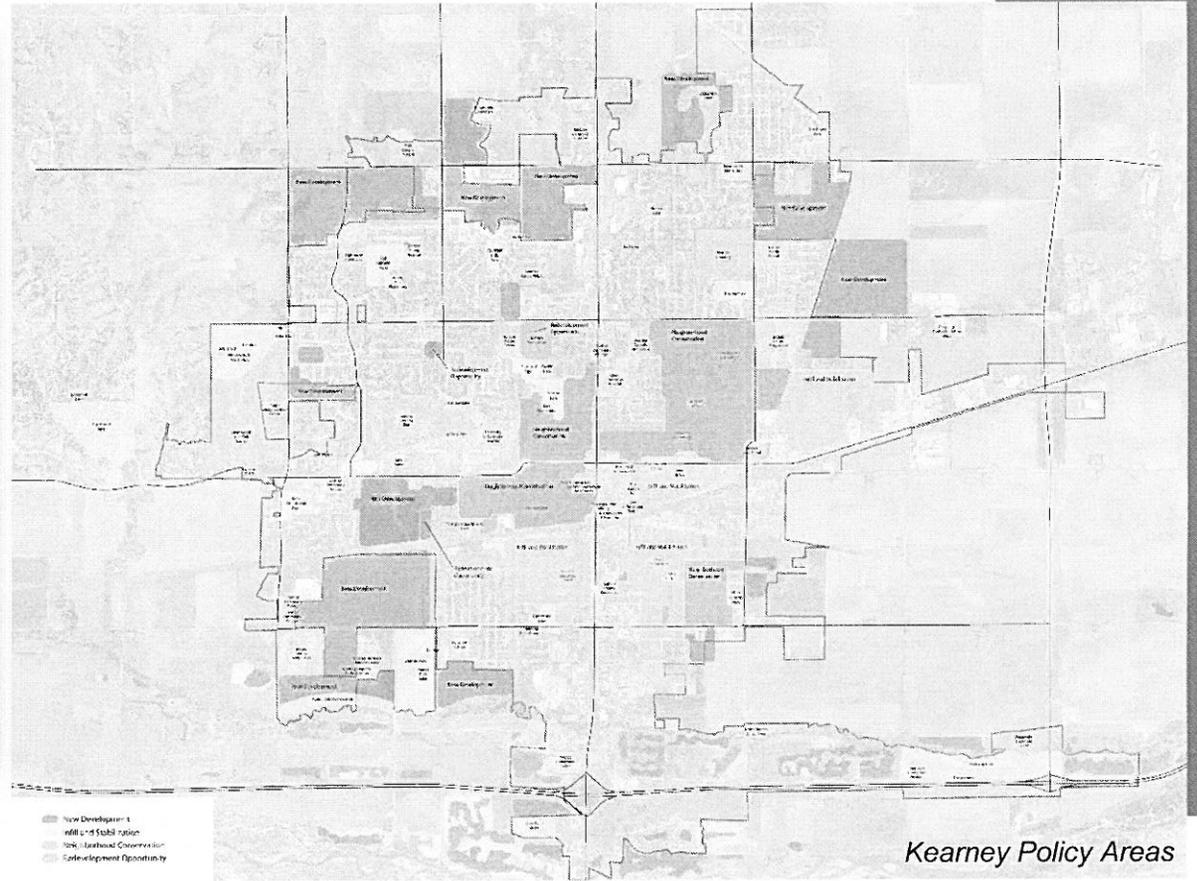
Which new housing projects do you think would be successful in Midland today?



1. DISCOVERY: IDENTIFY OPPORTUNITIES



Nebraska City Development Opportunities



Kearney Policy Areas

2. ISSUES & OPPORTUNITIES

- **Integrating input, perceptions, data, and experience**
 - Defines the County's issues
 - Affordability and supply gaps?
 - Occupancy and configuration?
 - Condominium project status/repurposing?
 - Land supply?
 - Location?
 - Builder capacity?
 - Associated issues: job location? housing conditions? Developer capacity?

3. VISION & STRATEGY

- **Developing Appropriate Policies and Programs**
 - A detailed housing program that is:
 - Strategic
 - Builds on community character
 - Market– and result–driven
 - A catalyst for private market investment



RECOVERY MONTH PROCLAMATION

WHEREAS, behavioral health is an essential part of health and one’s overall wellness; and

WHEREAS, prevention of mental and/or substance use disorders works, treatment is effective, and recovery is vital to the well-being of the individual and the community; and

WHEREAS, proactively acknowledging and treating mental and/or substance use disorders is essential to achieving healthy lifestyles, both physically and emotionally; and

WHEREAS, we must encourage relatives and friends of people with mental and/or substance use disorders to implement preventive measures, recognize the signs of a problem, and guide those in need to appropriate treatment and recovery support services; and

WHEREAS, given the serious nature of this public health problem, we must strive to offer all persons the same opportunities for treatment and wellness; and

WHEREAS, approximately 100,000 Iowans currently receive treatment for mental illness or substance abuse addiction; and

WHEREAS, the COVID-19 epidemic poses new challenges to the citizenry of our great nation and illicit substance use has shown worrisome gains, and

WHEREAS, recent changes made in the state of Iowa and our nation make the personal possession of the opioid overdose reversal drug Narcan available and should be responsibly promoted, and

WHEREAS, to help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP), and the Story County Board of Supervisors invite all residents of Story County to participate in **National Recovery Month** and by virtue of the authority vested in us by the laws of Story County, do hereby proclaim the month of September 2020 as **NATIONAL RECOVERY MONTH** in Story County, and call upon the people of Story County to observe this month with appropriate programs, activities, and ceremonies to support this year’s **Recovery Month**.

In Witness Whereof, I have hereunto set my hand this 18th day of August, in the year two thousand twenty.

Linda Murken

Lisa Heddens

Lauris Olson

ATTEST: Lucy Martin, Auditor

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Chamber of Commerce	791	08/12/2020	60.00	Educ. Bos summit/Murken/Heddens reg.	01000	127628		60.00
	Vendor Total		60.00	*				
Ames Tribune	748	08/07/2020	4,435.02	Publ. Bos legal pubs 7/1-7/31/20	01000	34749		4,435.02
	Vendor Total		4,435.02	*				
Aureon	759	08/07/2020	412.02	Phone Bos August charges	01000	789006335		412.02
	Vendor Total		412.02	*				
Frame Shop Media	766	08/07/2020	100.00	Video Bos files recruitmnet video	01000	STORYC0003		100.00
	Vendor Total		100.00	*				
Iowa State Assoc. of Counties	772	08/07/2020	100.00	Reg. Bos classes Murken/Heddens	01000	031612/13		100.00
	Vendor Total		100.00	*				
Marco	775	08/12/2020	265.60	Rnt Bos usage July	01000	27568866		265.60
	Vendor Total		265.60	*				
Noelle K McLatchie	742	08/07/2020	16.40	Mlg/Exp Aud reimb. exp. 7/29	01000			16.40
	Vendor Total		16.40	*				
Office Depot	745	08/07/2020	10.99	Sup Bos office sup.	01000	78487608		10.99
	Vendor Total		10.99	*				
	Department Total		5,400.03	**				
<u>Department 02 Auditor</u>								
Aureon	759	08/07/2020	403.75	Phone Aud August charges	01000	789006335		188.41
				Phone Aud August charges	01000	789006335		215.34
	Vendor Total		403.75	*				
Mapping Solutions	740	08/07/2020	1,766.40	Off sup. Aud plat books	01000	60018		1,766.40
	Vendor Total		1,766.40	*				
Marco	775	08/12/2020	231.93	Rnt Aud usage July	01000	27568866		231.93

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		231.93	*				
Priority Envelope	749	08/07/2020	3,578.65	Env Aud absentee/reply envelopes	01000	25239/5240		3,578.65
	Vendor Total		3,578.65	*				
USPS	904	08/13/2020	525.10	Aud postage 7/27-8/9/20	01000			1.20
				Trea postage 7/27-8/9/20	01000			193.15
				Fmgt postage 7/27-8/9/20	01000			305.85
				Aud postage 7/27-8/9/20	01000			3.15
				Aud postage 7/27-8/9/20	01000			21.75
	Vendor Total		525.10	*				
	Department Total		6,505.83	**				
<u>Department 03 Treasurer</u>								
Aureon	759	08/07/2020	498.84	Phone Trea August charges	01000	789006335		264.09
				Phone Trea August charges	01000	789006335		234.75
	Vendor Total		498.84	*				
Marco	775	08/12/2020	242.16	Rnt Trea usage July	01000	27568866		242.16
	Vendor Total		242.16	*				
USPS	904	08/13/2020	2,850.95	Rec postage 7/27-8/9/20	01000			42.25
				EnvHlth postage 7/27-8/9/20	01000			2,808.70
	Vendor Total		2,850.95	*				
	Department Total		3,591.95	**				
<u>Department 04 County Attorney</u>								
Aerialink, LLC	786	08/12/2020	99.02	Serv Atty text reminders/Aug.	01000	AL20004674		99.02
	Vendor Total		99.02	*				
Ames Tribune	802	08/12/2020	104.00	Subscrptn Atty subscription/Ames/6 mos.	01000	6783464		104.00
	Vendor Total		104.00	*				
Aureon	759	08/07/2020	789.58	Phone Atty August charges	01000	789006335		206.87
				Phone Atty August charges	01000	789006335		582.71
	Vendor Total		789.58	*				
Casandra Eames	763	08/07/2020	96.00	Serv				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	764	08/07/2020	49.80	Atty reimb exp 7/30/20 Empl Mlg/Exp	01000			96.00
				Atty reimb exp 8/6/20	01000			49.80
	Vendor Total		145.80	*				
Linda C Hanson	769	08/07/2020	1,599.36	Serv Atty contract serv 7/27-8/1/20	01000			1,599.36
	Vendor Total		1,599.36	*				
Iowa Division Investigations	874	08/13/2020	100.00	Serv Atty serv/fees JVJV0007927	01000	20-252		100.00
	Vendor Total		100.00	*				
Marco	775	08/12/2020	553.33	Rnt Atty usage July	01000	27568866		553.33
	Vendor Total		553.33	*				
Office Depot	794	08/12/2020	155.03	Sup Atty office supplies	01000	78487608		155.03
	Vendor Total		155.03	*				
Storey-Kenworthy Company	753	08/07/2020	142.96	Sup Atty office sup.	01000	120621		142.96
	Vendor Total		142.96	*				
Story County Sheriff	829	08/12/2020	269.90	Serv Atty Service/Fees JVJV007930	01000	20001540		60.00
				Serv Atty Service/Fees JVJV007931	01000	20001541		71.50
				Serv Atty Service/Fees JVJV007932	01000	20001542		60.00
				Serv Atty Service/Fees JVJV007933	01000	20001559		78.40
	Vendor Total		269.90	*				
Verizon Wireless	836	08/12/2020	107.08	Phn Atty on call cell 6/16-7/15	01000	9858779883		107.08
	Vendor Total		107.08	*				
Department Total			4,066.06	**				
<u>Department 05 Sheriff</u>								
Alliant Energy	789	08/12/2020	50.00	Util. Shrf 7/8-8/7 util/range	01000	7287711000		50.00
	Vendor Total		50.00	*				
Micah O Andersen	806	08/12/2020	13.37	Empl Mlg/Exp Shrf reimb. exp. 7/29	01000			13.37
	Vendor Total		13.37	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Aureon	759	08/07/2020	1,645.34	Phone Shrf August charges	01000	789006335		1,645.34
	Vendor Total		1,645.34	*				
Brownells, Inc	810	08/12/2020	69.62	Educ. Shrf gun cleaning/tools	01000	9179722.01		69.62
	Vendor Total		69.62	*				
Capital City Equipment Co.	820	08/12/2020	733.87	Veh Fls/Mnt Shrf tractor mnt.	01000	24181A		733.87
	Vendor Total		733.87	*				
CDW Government Inc.	827	08/12/2020	1,184.68	Data Proc Sup Shrf server/hard drive back up	01000	9463349		1,184.68
	Vendor Total		1,184.68	*				
Chitty Garbage Service Inc.	830	08/12/2020	17.70	Serv Shrf bin rent/July	01000	2980901		17.70
	Vendor Total		17.70	*				
Communication Innovators, Inc	835	08/12/2020	1,603.86	Serv Shrf jail video surveillance	01000	99658		1,603.86
	Vendor Total		1,603.86	*				
Fareway Store #426	850	08/12/2020	1,981.54	Fd/Prov. Shrf groceries/July Fd/Prov. Shrf groceries/July	01000 01000			89.34 1,892.20
	Vendor Total		1,981.54	*				
FedEx	851	08/12/2020	7.98	Pstg Shrf shipping	01000	7079-38350		7.98
	Vendor Total		7.98	*				
Freedom Tire & Auto Center-	852	08/12/2020	123.70	Fls/Mnt Shrf LOF/tire repair	01000			123.70
	Vendor Total		123.70	*				
Gall's, LLC	857	08/12/2020	209.38	Unfrm/Eqp Shrf uniforms	01000	1001954997		209.38
	Vendor Total		209.38	*				
Heuss Printing Inc	863	08/12/2020	36.36	Sup Shrf business cards	01000	139019		36.36
	Vendor Total		36.36	*				
The Home Depot Pro	868	08/12/2020	1,023.05	Sup Shrf prisisoner sup.	01000	532245		1,023.05
	Vendor Total		1,023.05	*				
Aaron T Kester	883	08/13/2020	180.14	Empl Mlg/Exp Shrf reimb. exp. 8/2-8/4	01000			180.14

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		180.14	*				
LOF-Xpress Oil Change	889	08/13/2020	55.46	Serv Shrf LOF	01000	1-0466706		55.46
	Vendor Total		55.46	*				
Mapping Solutions	740	08/07/2020	204.80	Off sup. Shrf plat books	01000	60018		204.80
	Vendor Total		204.80	*				
Martin Bros. Distributing Co.	776	08/12/2020	2,114.57	Prov. Shrf Food Provisions	01000	352210		2,114.57
	Vendor Total		2,114.57	*				
Mend Correctional Care, PLLC	780	08/12/2020	20,918.00	Serv Shrf August Medical Care	01000	5021		20,918.00
	Vendor Total		20,918.00	*				
MPH Industries Inc.	782	08/12/2020	82.29	Unif/Equip Shrf radar antenna repair	01000	6011999		82.29
	Vendor Total		82.29	*				
Nevada Hardware Inc	783	08/12/2020	79.36	Prts/Sup Shrf batteries	01000	19806		16.52
				Prts/Sup Shrf prosoner supplies	01000	19806		39.50
				Prts/Sup Shrf supplies	01000	19806		23.34
	Vendor Total		79.36	*				
Reinhart Foodservice	804	08/12/2020	614.08	Prov Shrf Food/Provisions	01000	368432		614.08
	Vendor Total		614.08	*				
Secretary Of State	813	08/12/2020	30.00	Dues Shrf notary Cunningham	01000			30.00
	Vendor Total		30.00	*				
Standard & Associates, Inc	822	08/12/2020	60.00	Testing Shrf Deputy testing	01000	000044518		60.00
	Vendor Total		60.00	*				
Staples	824	08/12/2020	1,386.04	Off Supp Shrf office supplies	01000	1065127		462.94
				Off Supp Shrf office supplies	01000	1065127		923.10
	Vendor Total		1,386.04	*				
Valley West Uniforms	831	08/12/2020	33.96	Uniforms Shrf uniforms/Sinclair	01000	689283		33.96
	Vendor Total		33.96	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
VISA	908	08/14/2020	35.00	Educ. Shrf cont. ed/transport	01000	2728		35.00
	Vendor Total		35.00	*				
W.S. Darley and Company	844	08/12/2020	9,780.00	Supp Shrf drone/ equipment	01000	40788488		9,780.00
	Vendor Total		9,780.00	*				
WEX Bank	859	08/12/2020	7,823.27	Veh fls/mnt Shrf Fuel July/MRAP	01000	66781811		7,823.27
	Vendor Total		7,823.27	*				
Department Total			52,097.42	**				

Department 07 Recorder

Aureon	759	08/07/2020	241.98	Phone Rec August charges	01000	789006335		241.98
	Vendor Total		241.98	*				
Marco	775	08/12/2020	111.62	Rnt Rec usage July	01000	27568866		111.62
	Vendor Total		111.62	*				
USPS	904	08/13/2020	102.65	Aud postage 7/27-8/9/20	01000			102.65
	Vendor Total		102.65	*				
Department Total			456.25	**				

Department 08 Animal Control

A & M Services Inc	785	08/12/2020	85.56	Rugs/mops Aco laundry service	11000			85.56
	Vendor Total		85.56	*				
Alliant Energy	787	08/12/2020	1,998.16	Util. Aco 7/6-8/5/20 util.	11000	3258780000		1,998.16
	Vendor Total		1,998.16	*				
Brekke's Town & Country Store	809	08/12/2020	194.92	Sup Aco suppliles	11000	49285		194.92
	Vendor Total		194.92	*				
Community Veterinary Clinic	837	08/12/2020	811.17	Serv Aco vet serv/July	11000			811.17
	Vendor Total		811.17	*				
Electric Wholesale Company	848	08/12/2020	65.76	Prts/Sup Aco electrical sup.	11000	547815		65.76
	Vendor Total		65.76	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
John Deere Financial	881	08/13/2020	764.66	Sup Aco livestock panels	74000	1111339942		764.66
	Vendor Total		764.66	*				
Key Cooperative	885	08/13/2020	50.14	Veh Fls/Mnt Aco fuel/July	11000	13874		50.14
	Vendor Total		50.14	*				
Kuberski Brother's Lawncare	887	08/13/2020	300.00	Serv Aco mowing/July	11000	1894		300.00
	Vendor Total		300.00	*				
Menards	779	08/12/2020	45.47	Sup Aco Supp/parts	11000			45.47
	Vendor Total		45.47	*				
Nevada Hardware Inc	784	08/12/2020	92.01	Prts/Sup Aco supplies	11000	19800		92.01
	Vendor Total		92.01	*				
City of Nevada	898	08/13/2020	166.40	Util. Aco 6/1-7/1 sewer/water	11000	36976002		166.40
	Vendor Total		166.40	*				
Pratt Sanitation Inc.	899	08/13/2020	175.00	Trash Aco garbage/July	11000	11796		175.00
	Vendor Total		175.00	*				
Sign Pro	819	08/12/2020	56.00	Fls/Mnt Aco plaque	11000	58341		56.00
	Vendor Total		56.00	*				
Windstream Communications	907	08/13/2020	174.06	Phn Aco 7/28-8/27 phn/internet/fax	11000	091139933		174.06
	Vendor Total		174.06	*				

Department Total 4,979.31 **

Department 20 County Engineer

A & M Services Inc	77171	08/20/2020	138.43	Rugs/mops Rugs/mops	20000	1829678		138.43
	Vendor Total		138.43	*				
Alliant Energy	77120	08/20/2020	41.85	Util. Street Lights	20000			41.85
	77121	08/20/2020	292.03	Util. Street Lights	20000			292.03
	Vendor Total		333.88	*				
Ames Heating and Cooling	77167	08/20/2020	280.00	Eqp. Oper.				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Seal Meter	20000	77		280.00
	Vendor Total		280.00	*				
Arnold Motor Supply	77135	08/20/2020	6.20	Eqpt Oper				
				Oil Cap	20000	13NV082960		6.20
	77136	08/20/2020	727.72	Eqpt Oper				
				Taper Bearing Set/Cone/cup/sea	20000	13NV083372		218.20
				Eqpt Oper				
				Credit on Set/seal/cut/cone	20000	13CR009407		109.10-
				Eqpt Oper				
				Oil/Air Filters	20000	13NV084109		76.92
				Eqpt Oper				
				Adapter Set Sleeve Type	20000	13NV084547		28.99
				Eqpt Oper				
				Mini Regulator	20000	13NV084664		38.08
				Eqpt Oper				
				6AB-6MP-6MPA-24	20000	13NV084670		11.08
				Eqpt Oper				
				WESTIN	20000	13NV084986		39.23
				Eqpt Oper				
				Headlight wire harness	20000	13NV085523		12.37
				Eqpt Oper				
				Connectors	20000	13NV085598		19.98
				Eqpt Oper				
				Blower motor resistor	20000	13NV085644		40.02
				Eqpt Oper				
				Credit on connector return	20000	13CR000957		19.98-
				Eqpt Oper				
				Air filters/oil filters	20000	13NV085689		81.05
				Eqpt Oper				
				Bucket mount paste	20000	13NV085698		20.64
				Eqpt Oper				
				Washer fluid/KREW 400 SHOP	20000	13NV085713		198.66
				Eqpt Oper				
				PM MERC V OIL	20000	13NV085789		62.40
				Eqpt Oper				
				Funnels	20000	13NV085789		9.18
	Vendor Total		733.92	*				
Aureon	77127	08/20/2020	224.54	Phone				
				Phone 8/1-8/31	20000	789006335		183.71
				Phone				
				Phone 8/1-8/31	20000	789006335		40.83
	Vendor Total		224.54	*				
Bituminous Materials & Supply	77145	08/20/2020	406.40	Supp				
				Patch material	20000	2213234546		406.40
	Vendor Total		406.40	*				
Black Hills Energy	77160	08/20/2020	33.91	Utility				
				Gas	20000			33.91
	Vendor Total		33.91	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Central Iowa Towing	77166	08/20/2020	96.00	Serv	20000	20-84571		96.00
		Vendor Total	96.00	*				
Consumers Energy	77159	08/20/2020	104.91	Util.	20000			104.91
		Vendor Total	104.91	*				
Dan's Auto	77156	08/20/2020	20.80	Veh. Fls/Mnt	20000	20696		20.80
		Vendor Total	20.80	*				
Door & Fence Store Inc	77152	08/20/2020	332.50	Equip.	20000	298055		332.50
		Vendor Total	332.50	*				
The Fastenal Company	77164	08/20/2020	266.62	Supp	20000	232449		106.51
				Hand cleaner	20000	232534		160.11
		Vendor Total	266.62	*				
Fort Dodge Asphalt Co.	77124	08/20/2020	186,655.90	Maint	20000	1		186,655.90
		Vendor Total	186,655.90	*				
Heartland Coop	77133	08/20/2020	3,582.81	Fuel	20000	60-239158		1,209.62
				Tank Diesel - Colo	20000	16-624504		737.31
				Fuel	20000	16-624993		519.65
				Tank Diesel - Collins	20000	60-240252		1,116.23
		Vendor Total	3,582.81	*				
Hokel Machine Supply	77140	08/20/2020	164.81	Mnt	20000	764234		32.20
				Sign chisels	20000	764935		10.74
				Mnt	20000	765305		46.90
				Steel	20000	765515		74.97
		Vendor Total	164.81	*				
IMWCA	77125	08/20/2020	3,391.53	Ins/Bonds	20000	77256		3,391.53
		Vendor Total	3,391.53	*				
Insight Public Sector, Inc.	77128	08/20/2020	2,180.27	Data Proc Sftwr	20000	5200016		2,180.27
				Microsoft renewal FY21				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		2,180.27	*				
Iowa Dept of Transportation	77169	08/20/2020	169.99	Eqp/Sup Hip boots	20000	62721		58.99
				Eqp/Sup Lath	20000	62721		81.50
				Eqp/Sup Towels	20000	62721		29.50
	Vendor Total		169.99	*				
Jerico Services Inc.	77130	08/20/2020	312.00	Dust Cont Dust Control	20000	81828		312.00
	Vendor Total		312.00	*				
John Deere Financial	77163	08/20/2020	40.47	Sup Markers/tape measurer	20000	4747570		30.48
				Sup Boot	20000	4751893		9.99
	Vendor Total		40.47	*				
Steve K Johnson	77170	08/20/2020	14.71	Empl Mlg/Exp Clothing reimb.	20000	635604		14.71
	Vendor Total		14.71	*				
Karl Chevrolet Inc.	77161	08/20/2020	314.16	Mnt Bolster/Harness/cable/switch	20000	579919		311.45
				Mnt Credit on bolster return	20000	30364		58.82
				Mnt Block kit	20000	585487		61.53
	77162	08/20/2020	69.05	Mnt Bolster	20000	591799		69.05
	Vendor Total		383.21	*				
City of Kelley	77122	08/20/2020	29.47	Utility Water/sewer	20000			29.47
	77123	08/20/2020	51.57	Utilty Water/Sewer	20000			51.57
	Vendor Total		81.04	*				
Key Cooperative	77134	08/20/2020	2,224.90	Veh Fls/Mnt Tank Diesel - McCallsburg	20000	0554961		782.28
				Veh Fls/Mnt Tank Diesel - Kelley	20000	0554962		1,852.40
				Veh Fls/Mnt Credit on Fuel	20000	6399929		409.78
	Vendor Total		2,224.90	*				
Larson Drilling Service	77139	08/20/2020	110.00	Serv Hole plug	20000	2020		110.00
	Vendor Total		110.00	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Lowes Companies Inc.	77141	08/20/2020	327.12	Equip Oper	20000	904549		256.37
				Sign tools	20000			
				Equip Oper	20000	904737		70.75
				Sign Tools	20000			
			327.12	*				
Vendor Total			327.12					
LyCox Enterprises, Inc.	77172	08/20/2020	11,450.00	Serv	20000	2101		11,450.00
				Tractor Mount lift Retriever	20000			
			11,450.00	*				
Vendor Total			11,450.00					
Mapping Solutions	77126	08/20/2020	25.60	Off sup.	20000	60018		25.60
				Plat Book	20000			
			25.60	*				
Vendor Total			25.60					
Marco	77147	08/20/2020	159.37	Rnt	20000	27568866		159.37
				Printer charges 7/1-7/31	20000			
			159.37	*				
Vendor Total			159.37					
Martin Marietta Materials	77146	08/20/2020	47,649.91	Rd Mnt	20000	29308602		8,032.30
				1" Rd Stone	20000			
				Rd Mnt	20000	29308602		6,325.57
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29340905		2,665.12
				1" Rd Stone	20000			
				Rd Mnt	20000	29340905		2,197.04
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29340925		752.87
				Class A	20000			
				Rd Mnt	20000	29340930		223.78
				Class A	20000			
				Rd Mnt	20000	29373632		5,787.85
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29405828		220.43
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29476125		958.18
				Class A	20000			
				Rd Mnt	20000	29405823		698.76
				1" Rd Stone	20000			
				Rd Mnt	20000	29405823		116.42
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29405823		282.13
				Class E Rip Rap	20000			
				Rd Mnt	20000	29444911		10,831.61
				1" Rd Stone	20000			
				Rd Mnt	20000	29444911		4,912.91
				1 1/2" Rd Stone	20000			
				Rd Mnt	20000	29444911		182.09
				Class A	20000			
				Rd Mnt	20000	29445035		1,785.34
				Class A	20000			
				Rd Mnt	20000	29476121		1,380.79
				1" Rd Stone	20000			

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Rd Mnt				
				SCGS	20000	29445034		73.61
				Rd Mnt				
				Gabion Stone	20000	29476124		223.11
			47,649.91	*				
Vendor Total								
City of McCallsburg	77116	08/20/2020	10.90	Serv				
				Water/Sewer/garbage	20000			10.90
	77117	08/20/2020	58.59	Serv				
				Water/Sewer/garbage	20000			58.59
			69.49	*				
Vendor Total								
McFarland Clinic	77114	08/20/2020	80.00	Serv				
				Drug Screening 84J-K8L-GL9	20000	2911942		80.00
			80.00	*				
Vendor Total								
Menards	77151	08/20/2020	24.98	Sup				
				All purpose wash	20000	29457		4.99
				Sup				
				Orange cord	20000	29457		19.99
			24.98	*				
Vendor Total								
Mid Iowa Fasteners	77158	08/20/2020	73.03	Prts/Sup				
				Cable tie/nuts/washers/conn	20000	27216		73.03
			73.03	*				
Vendor Total								
Mid-American Research Chemica	77168	08/20/2020	142.00	Eqp Oper.				
				Hand sanitizer foam	20000	0706065		142.00
			142.00	*				
Vendor Total								
Midwest Wheel Companies	77143	08/20/2020	1,205.65	Serv				
				Brake kits	20000	2044150		585.40
				Serv				
				Wheels	20000	2074004		620.25
			1,205.65	*				
Vendor Total								
Nessa Inc.	77148	08/20/2020	1,694.31	Eqp oper.				
				Complete Shield kit	20000	1040815		331.29
				Eqp oper.				
				Clutch linning	20000	1040995		238.50
				Eqp oper.				
				Hose/coupling for DEF Tank	20000	1040938		59.73
				Eqp oper.				
				Blades	20000	1041062		380.90
				Eqp oper.				
				Flange Hub/press plate/spring	20000	1041004		683.89
	77149	08/20/2020	714.25	Eqp oper.				
				Wing Wheel Std	20000	1041138		714.25
			2,408.56	*				
Vendor Total								
Nevada Hardware Inc	77165	08/20/2020	61.66	Prts/Sup				
				Adapter	20000	50275		12.66

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Prts/Sup				
				Hook/hardware	20000	50374		12.23
				Prts/Sup				
				spray paint	20000	50448		13.47
				Prts/Sup				
				Bridge hardware	20000	50482		3.08
				Prts/Sup				
				Insulation pipe	20000	50882		2.15
				Prts/Sup				
				Insulation pipe/hardware	20000	50885		11.61
				Prts/Sup				
				paint/brushes	20000	51015		6.46
			Vendor Total	61.66 *				
Nevada Lumber Co.	77144	08/20/2020	141.94	Eqp prts/sup.				
				2X6 wood	20000	242153		28.74
				Eqp prts/sup.				
				Cement mix	20000	242503		113.20
			Vendor Total	141.94 *				
City of Nevada	77118	08/20/2020	183.36	Util.				
				water/sewer	20000			51.30
				Util.				
				water/sewer	20000			37.51
				Util.				
				water/sewer	20000			49.00
				Util.				
				water/sewr	20000			45.55
	77119	08/20/2020	6.11	Util.				
				Water/sewer	20000			1.52
				Util.				
				Water/sewer	20000			1.63
				Util.				
				Water/sewer	20000			1.25
				Util.				
				water/sewer	20000			1.71
			Vendor Total	189.47 *				
Northland Products Company	77155	08/20/2020	1,210.75	Eqp. Oper.				
				Transmission Oil	20000	0042863		613.25
				Eqp. Oper.				
				Gear Lube	20000	0042863		635.50
				Eqp. Oper.				
				Drum deposit	20000	0042863		50.00
				Eqp. Oper.				
				credit drum deposit	20000	002731		88.00-
			Vendor Total	1,210.75 *				
O'Halloran International	77137	08/20/2020	5,248.69	Eqp. Oper.				
				Lug Nut indicator	20000	31P79591		24.29
				Eqp. Oper.				
				Lug Nut indicator	20000	31P79591		24.29

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqp. Oper. Lug Nut indicator	20000	31P79591		24.29
				Eqp. Oper. Drum/Wheel	20000	31P80182		697.60
				Eqp. Oper. Adjuster/Kit	20000	31P80613		359.80
				Eqp. Oper. Credit on adjuster/kit	20000	31P80708		155.72-
				Eqp. Oper. Service valve	20000	31P81486		81.91
				Eqp. Oper. Tail light	20000	31P81720		54.12
				Eqp. Oper. DEF - Nevada	20000	31P82104		1,075.25
				Eqp. Oper. DEF - Kelley	20000	31P82105		556.60
				Eqp. Oper. Dryer/air tube/fittings	20000	31S12727		684.56
				Eqp. Oper. Labor on repair	20000	31S12727		420.00
				Eqp. Oper. Filters-Fuel/air/lube	20000	31P82214		272.96
				Eqp. Oper. Filters/lube/air/dryer/	20000	31P82401		1,128.74
			Vendor Total	5,248.69 *				
Peterson Contractors Inc.	77153	08/20/2020	178,798.42	Serv Bridge removal	20000		3	12,500.00
				Serv Excavation Class 20	20000		3	2,130.12
				Serv Steel Piles HP 10X57	20000		3	41,758.50
				Serv Engineering Fabric	20000		3	1,022.58
				Serv Revetment, Class E	20000		3	6,743.00
				Serv Mobilization	20000		3	41,205.00
				Serv Less 3% Retainage	20000		3	3,160.78-
				Serv Stockpiled materials	20000		3	76,600.00
			Vendor Total	178,798.42 *				
Pratt Sanitation Inc.	77108	08/20/2020	160.00	Trash Garbage Service - July	20000	11796		160.00
			Vendor Total	160.00 *				
Printing Services	77112	08/20/2020	115.85	Sup Office supplies	20000	685457		115.85
			Vendor Total	115.85 *				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Retriever LLC	77157	08/20/2020	646.00	depth wheel yoke/bracket	20000	2102		202.00
				depth wheel gauge	20000	2094		444.00
	Vendor Total		646.00	*				
City of Roland	77115	08/20/2020	64.82	Serv				
				Water/Sewer/landfill	20000			64.82
Vendor Total		64.82	*					
Snap-On Industrial	77138	08/20/2020	298.50	Tl/mt'l/sup				
				Program/software update	20000	44526291		298.50
Vendor Total		298.50	*					
Story City Municipal Electric	77109	08/20/2020	13.78	Utility				
				Electrical	20000			13.78
	77110	08/20/2020	32.15	Utility				
				Electrical	20000			32.15
Vendor Total		45.93	*					
City of Story City	77131	08/20/2020	13.46	Utility				
				Water/sewer/landfill	20000			13.46
	77132	08/20/2020	34.38	Eqp oper.				
				Water/sewer/landfill	20000			34.38
Vendor Total		47.84	*					
Tom Walters Company	77150	08/20/2020	590.60	Rds				
				Garbage	20000	491973		590.60
Vendor Total		590.60	*					
USFleet Tracking	77111	08/20/2020	419.30	Serv				
				GPS - August	20000	344317		419.30
Vendor Total		419.30	*					
Verizon Wireless	77154	08/20/2020	850.90	data				
				Data	20000	9860103164		90.92
				data				
				Sign Crew Tablet	20000	9860103164		379.99
			data					
			Asst. Maint. Tablet	20000	9860103164		379.99	
Vendor Total		850.90	*					
WEX Bank	77113	08/20/2020	14,806.61	Veh fls/mnt				
				Kerosene for Parts washer	20000	66843692		32.41
				Veh fls/mnt				
				Diesel - July fuel	20000	66843692		11,197.71
				Veh fls/mnt				
			Gas - July Fuel	20000	66843692		3,576.49	
Vendor Total		14,806.61	*					
WHKS	77129	08/20/2020	2,210.92	Eng.				
				Bridge Inspections	20000	41620		2,210.92
	77173	08/20/2020	514.06	Eng.				
				FY 19 Bridge Inspections	20000	41620		514.06

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		2,724.98	*				
Ziegler Inc.	77142	08/20/2020	4,104.83	Eqp	20000	500217837		1,193.54
				Fuse panel/relay				
				Eqp	20000	500217837		1,494.00
				Labor on repair				
				Eqp	20000	501401835		51.00
				Cap/probe				
				Eqp	20000	501401835		51.00
				Cap/probe				
				Eqp	20000	500136826		114.21-
				Switch return				
				Eqp	20000	500136826		2.40-
				Ring-seal return				
				Eqp	20000	501402083		1,431.90
				Filters/Elements				
	Vendor Total		4,104.83	*				
	Department Total		476,426.35	**				
<u>Department 21 Veterans Affairs</u>								
American Legion Post 48	790	08/12/2020	40.00	Dues	01000	201877885		40.00
				Va dues				
	Vendor Total		40.00	*				
Aureon	759	08/07/2020	17.24	Phone	01000	789006335		17.24
				Va August charges				
	Vendor Total		17.24	*				
Marco	775	08/12/2020	19.64	Rnt	01000	27568866		19.64
				Va usage July				
	Vendor Total		19.64	*				
Brett D McLain	894	08/13/2020	119.00	Mlg/Exp	01000			119.00
				Va reimb. mlg. 7/1-8/6				
	Vendor Total		119.00	*				
Shred-It-USA	901	08/13/2020	25.92	Serv	01000	8180260838		25.92
				Va shreading 7/10-8/7				
	Vendor Total		25.92	*				
WEX Bank	905	08/13/2020	6.21	Veh fls/mnt	01000	66841690		6.21
				Va fuel/July				
	Vendor Total		6.21	*				
	Department Total		228.01	**				

Department 22 Conservation Board

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
A & M Services Inc	785	08/12/2020	137.34	Rugs/mops Sccb laundry service	01000			137.34
	Vendor Total		137.34	*				
Ames Municipal Utilities	793	08/12/2020	175.53	Util. Sccb util. 6/19-6/30	01000			175.53
	795	08/12/2020	351.06	Util. Sccb util. 7/1-7/22	01000			351.06
	Vendor Total		526.59	*				
Ames Outdoor Supply Inc	799	08/12/2020	126.49	Supp. Sccb pump/clutch/chainsaw	01000	2004		126.49
	Vendor Total		126.49	*				
Aureon	759	08/07/2020	535.33	Phone Sccb August charges	01000	789006335		535.33
	Vendor Total		535.33	*				
Brekke's Town & Country Store	808	08/12/2020	129.62	Sup Sccb grass seed/HG	01000	49241		129.62
	Vendor Total		129.62	*				
C & K Inc.	818	08/12/2020	80.00	Rprs/Mnt Sccb service call/riverside	01000	267036		80.00
	Vendor Total		80.00	*				
Capital City Equipment Co.	821	08/12/2020	3,095.40	Veh Fls/Mnt Sccb tool tooth/mower	01000	70797A		3,095.40
	Vendor Total		3,095.40	*				
Central Iowa Broadband	761	08/07/2020	1,024.44	Comm Serv Sccb August charges	01000	488000151		1,024.44
	Vendor Total		1,024.44	*				
Beverley Chance	828	08/12/2020	480.00	Serv Sccb campgrnd attnd 8/3-8/16	01000			480.00
	Vendor Total		480.00	*				
Colo Telephone Co.	834	08/12/2020	76.58	Comm. Srvs. Sccb HGP phn/Aug.	01000			76.58
	Vendor Total		76.58	*				
Conley's Trucking Inc.	839	08/12/2020	160.36	Rock Sccb rock	01000	34837		160.36
	Vendor Total		160.36	*				
Crowder Supply Co., Inc.	840	08/12/2020	208.98	Serv Sccb sign post driver	01000	106655		208.98
	Vendor Total		208.98	*				
Draintech	842	08/12/2020	260.00	Rprs/Mnt Sccb jet tile/McF residence	01000	27320A		260.00

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		260.00	*				
Joseph D Fullerton	854	08/12/2020	480.00	Serv Sccb cmpgrnd attnd HG 8/3-8/16	01000			480.00
	Vendor Total		480.00	*				
Gall's,LLC	856	08/12/2020	322.57	Unfrm/Equip Sccb carrier/accessories/panel	01000	16108620		322.57
	Vendor Total		322.57	*				
Golden Valley Hardscapes, LLC	858	08/12/2020	1,795.50	Sup Sccb mulch/DL	01000	38285		1,795.50
	Vendor Total		1,795.50	*				
Heuss Printing Inc	861	08/12/2020	2,887.53	Sup Sccb horizons newsletter/Fall	01000	139007		2,887.53
	Vendor Total		2,887.53	*				
Hobby Lobby Stores	864	08/12/2020	79.82	Rec'l Srvs Sccb supplies	01000	9106509		79.82
	Vendor Total		79.82	*				
Hokel Machine Supply	867	08/12/2020	202.98	Mnt Sccb ear plugs/gloves/coupler	01000	STOBOA		50.95
				Mnt Sccb ear plugs/gloves/coupler	01000	STOBOA		152.03
	Vendor Total		202.98	*				
Interstate All Battery Center	871	08/12/2020	40.50	Veh Fls/Mnt Sccb battery	01000	0303010503		40.50
	Vendor Total		40.50	*				
Iowa Dept of Transportation	872	08/12/2020	799.26	Equip/Sup Sccb signs	01000	62819		799.26
	Vendor Total		799.26	*				
Jerico Services Inc.	880	08/13/2020	5,487.28	Snw/Ice Cntrl Sccb calcium chloride appl.	01000	0081832-IN		5,487.28
	Vendor Total		5,487.28	*				
Key Cooperative	886	08/13/2020	3,938.07	Veh Fls/Mnt Sccb fuel/July	01000	14454		3,938.07
	Vendor Total		3,938.07	*				
Lowes Companies Inc.	890	08/13/2020	1,429.81	Prt/Sup Sccb supplies	01000	8001142288		14.02
				Prt/Sup Sccb supplies	01000	8001142288		1,396.47
				Prt/Sup Sccb supplies	01000	8001142288		19.32
	891	08/13/2020	67.81	Prt/Sup Sccb supplies	01000	8001142888		13.29

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Prt/Sup				
				Sccb supplies	01000	8001142888		54.52
	Vendor Total		1,497.62	*				
Mapping Solutions	740	08/07/2020	256.00	Off sup.				
				Sccb plat books	01000	60018		256.00
	Vendor Total		256.00	*				
Marco	775	08/12/2020	417.14	Rnt				
				Sccb usage July	01000	27568866		417.14
	Vendor Total		417.14	*				
Martin Marietta Materials	893	08/13/2020	320.10	Mnt				
				Sccb rock/DL	01000	251058		320.10
	Vendor Total		320.10	*				
Menards	895	08/13/2020	10,290.06	Sup				
				Sccb supplies	01000	33560252		10,203.03
				Sup				
				Sccb supplies	01000	33560252		36.05
				Sup				
				Sccb supplies	01000	33560252		36.93
				Sup				
				Sccb supplies	01000	33560252		14.05
	Vendor Total		10,290.06	*				
NAPA Auto Parts	896	08/13/2020	111.50	Veh fls/mnt				
				Sccb belt/pulley	01000	42804		111.50
	Vendor Total		111.50	*				
Nevada Hardware Inc	897	08/13/2020	81.18	Prts/Sup				
				Sccb supplies	01000	19760		41.27
				Prts/Sup				
				Sccb supplies	01000	19760		19.79
				Prts/Sup				
				Sccb supplies	01000	19760		20.12
	Vendor Total		81.18	*				
Orkin	798	08/12/2020	73.71	Serv				
				Sccb pest control	01000	28623099		73.71
	Vendor Total		73.71	*				
Portable Pro, Inc.	800	08/12/2020	1,080.00	Equip Rent				
				Sccb restroom rentals July	01000	54197		1,080.00
	Vendor Total		1,080.00	*				
R.J. Thomas Mfg. Co. Inc.	801	08/12/2020	1,437.00	Supplies				
				Sccb Bench/plaque Abbott	73000	226384		1,437.00
	Vendor Total		1,437.00	*				
Shive-Hattery, Inc.	815	08/12/2020	2,654.60	Serv				
				Sccb HOINT work thru 6/10-6/30	01000	4201820-1		2,654.60

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	816	08/12/2020	3,185.40	Serv				
				Sccb HOINT work thru 7/1-7/24	01000	4201820-1		3,185.40
	Vendor Total		5,840.00	*				
Sign Pro	817	08/12/2020	75.00	Fls/Mnt				
				Sccb lettering for signs	01000	58351		75.00
	Vendor Total		75.00	*				
Van Diest Supply Company	833	08/12/2020	815.20	Grnds mnt				
				Sccb Garlon/Hi-light	01000	52051000		815.20
	Vendor Total		815.20	*				
Waste Management of Ames	845	08/12/2020	3,169.30	Trash Serv				
				Sccb Garbage July	01000			3,169.30
	Vendor Total		3,169.30	*				
WEX Bank	847	08/12/2020	154.84	Veh fls/mnt				
				Sccb fuel June/July	01000	66787349		154.84
	Vendor Total		154.84	*				
Wheeler Auto Supply Inc.	906	08/13/2020	64.80	Tl/mt'l/sup.				
				Sccb oil/filter	01000	5545		30.86
				Tl/mt'l/sup.				
				Sccb oil/filter	01000	5545		33.94
	Vendor Total		64.80	*				
City of Zearing	862	08/12/2020	109.92	Util.				
				Sccb water DakLake 6/19-6/30	01000	128700		109.92
	865	08/12/2020	169.86	Util.				
				Sccb water DakLake 7/1-7/17	01000	128700		169.86
	Vendor Total		279.78	*				
Department Total			48,837.87	**				
<u>Department 23 Environmental Health</u>								
Aureon	759	08/07/2020	110.58	Phone				
				EnvHlth August charges	01000	789006335		110.58
	Vendor Total		110.58	*				
Marco	775	08/12/2020	47.04	Rnt				
				EnvHlth usage July	01000	27568866		47.04
	Vendor Total		47.04	*				
USPS	904	08/13/2020	3.00	P&D postage 7/27-8/9/20	01000			3.00
	Vendor Total		3.00	*				
WEX Bank	853	08/12/2020	44.19	Veh fls/mnt				
				EnVHlth Fuel July	01000	66850179		44.19
	Vendor Total		44.19	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			204.81	**				
<u>Department 24 I.R.V.M.</u>								
Alliant Energy	789	08/12/2020	92.10	Util. Irvm 7/8-8/7 util/range	11000	7287711000		92.10
	Vendor Total		92.10	*				
Aureon	759	08/07/2020	40.83	Phone Irvm August charges	11000	789006335		40.83
	Vendor Total		40.83	*				
Chitty Garbage Service Inc.	832	08/12/2020	48.38	Serv Irvm bin rent/Jul/dump fee	11000	2972220		48.38
	Vendor Total		48.38	*				
Key Cooperative	886	08/13/2020	568.97	Veh Fls/Mnt Irvm fuel/July	11000	12587		568.97
	Vendor Total		568.97	*				
Mapping Solutions	740	08/07/2020	51.20	Off sup. Irvm plat books	11000	60018		51.20
	Vendor Total		51.20	*				
McFarland Clinic	777	08/12/2020	40.00	Serv Irvm drug screen/Schmidt	11000	600019798		40.00
	Vendor Total		40.00	*				
Midwest Spray Team & Sales In	781	08/12/2020	682.00	Chmcls Irvm Auqua sweep	11000	8476		682.00
	Vendor Total		682.00	*				
Nevada Hardware Inc	897	08/13/2020	14.92	Prts/Sup Irvm supplies	11000	19760		8.09
				Prts/Sup Irvm supplies	11000	19760		6.83
	Vendor Total		14.92	*				
Department Total			1,538.40	**				

Department 25 Community Services

Ames Tribune	746	08/07/2020	100.23	Publ. Cser GA manual pub notices Jun	01000	111000		100.23
	Vendor Total		100.23	*				
Aureon	759	08/07/2020	68.96	Phone Cser August charges	01000	789006335		68.96
	Vendor Total		68.96	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
FPA Reit Holdings VI LLC	765	08/07/2020	499.00	Rnt				
				Cser rent July 2020	01000			499.00
	Vendor Total		499.00	*				
Jennifer Kelly	773	08/07/2020	425.00	Rnt				
				Cser Rent July 2020	01000			425.00
	Vendor Total		425.00	*				
Marco	775	08/12/2020	40.78	Rnt				
				Cser usage July	01000	27568866		40.78
	Vendor Total		40.78	*				
Shred-It-USA	901	08/13/2020	25.93	Serv				
				Cser shreading 7/10-8/7	01000	8180260838		25.93
	Vendor Total		25.93	*				
WEX Bank	905	08/13/2020	4.32	Veh fls/mnt				
				Cser fuel/July	01000	66841690		4.32
	Vendor Total		4.32	*				
Department Total			1,164.22	**				
<u>Department 26 Community Life</u>								
Ames Municipal Utilities	796	08/12/2020	313.76	Util.				
				Clp 6/18-6/30 util.	01000	1161932064		313.76
	797	08/12/2020	549.00	Util.				
				Clp 7/1-7/21 util.	01000	1161932064		549.00
	Vendor Total		862.76	*				
Carpet One Floor & Home	825	08/12/2020	759.57	Bldg Rprs/Mnt				
				Clp replace vinyl/duluth	01000	CG021505		759.57
	Vendor Total		759.57	*				
Key Cooperative	884	08/13/2020	180.78	Veh Fls/Mnt				
				Clp fuel/July	01000	12586		180.78
	Vendor Total		180.78	*				
Kuberski Brother's Lawncare	887	08/13/2020	250.00	Serv				
				Clp mowing/July	01000	1894		250.00
	Vendor Total		250.00	*				
Lowes Companies Inc.	892	08/13/2020	5.66	Prt/Sup				
				Clp wasp spray	01000	907997		5.66
	Vendor Total		5.66	*				
Menards	779	08/12/2020	38.97	Sup				
				Clp Supp/parts	01000			38.97
	Vendor Total		38.97	*				
Orkin	798	08/12/2020	231.04	Serv				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Clppest control	01000	28623099		231.04
			231.04	*				
Vendor Total			231.04	*				
Verizon Wireless	841	08/12/2020	138.56	Phn	01000	9858496029		138.56
				Clp cell phones 6/11-7/10				
			138.56	*				
Vendor Total			138.56	*				
			2,467.34	**				
Department Total			2,467.34	**				
<u>Department 50 Human Services Center</u>								
A & M Services Inc	785	08/12/2020	190.82	Rugs/mops	01000			190.82
				Hsc laundry service				
			190.82	*				
Vendor Total			190.82	*				
Aureon	759	08/07/2020	17.24	Phone	01000	789006335		17.24
				Hsc August charges				
			17.24	*				
Vendor Total			17.24	*				
Capital Sanitary Supply	823	08/12/2020	173.30	Cust. Sup.	01000	0821885		173.30
				Hsc custodial sup.				
			173.30	*				
Vendor Total			173.30	*				
Interstate All Battery Center	870	08/12/2020	22.80	Veh Fls/Mnt	01000	0000001099		22.80
				Fmgt batteries/ER lights				
			22.80	*				
Vendor Total			22.80	*				
Key Cooperative	884	08/13/2020	133.95	Veh Fls/Mnt	01000	12586		133.95
				Hsc fuel/July				
			133.95	*				
Vendor Total			133.95	*				
Kuberski Brother's Lawncare	887	08/13/2020	150.00	Serv	01000	1894		150.00
				Hsc mowing/July				
			150.00	*				
Vendor Total			150.00	*				
Marco	775	08/12/2020	82.10	Rnt	01000	27568866		82.10
				Hsc usage July				
			82.10	*				
Vendor Total			82.10	*				
Menards	779	08/12/2020	64.93	Sup	01000			64.93
				Hsc Supp/parts				
			64.93	*				
Vendor Total			64.93	*				
Orkin	798	08/12/2020	85.89	Serv	01000	28623099		85.89
				Hsc pest control				
			85.89	*				
Vendor Total			85.89	*				
Sherwin-Williams	814	08/12/2020	81.52	Eqp prts/sup	01000	6646-76533		81.52
				Hsc paint supplies				
			81.52	*				
Vendor Total			81.52	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Verizon Wireless	841	08/12/2020	138.56	Phn				
				Hsc cell phones 6/11-7/10	01000	9858496029		138.56
	Vendor Total		138.56	*				
Department Total			1,141.11	**				
<u>Department 51 Facilities Management</u>								
A & M Services Inc	785	08/12/2020	841.52	Rugs/mops				
				Fmgt laundry service	01000			841.52
	Vendor Total		841.52	*				
Aureon	759	08/07/2020	195.90	Phone				
				Fmgt August charges	01000	789006335		191.12
				Phone				
				Fgmt August charges	01000	789006335		4.78
	Vendor Total		195.90	*				
Capital Sanitary Supply	823	08/12/2020	571.26	Cust. Sup.				
				Fmgt custodial sup.	01000	0821885		571.26
	Vendor Total		571.26	*				
Interstate All Battery Center	869	08/12/2020	551.20	Veh Fls/Mnt				
				Fmgt batteries/ER lights	01000	0000001099		551.20
	Vendor Total		551.20	*				
John Deere Financial	882	08/13/2020	103.95	Sup				
				Fmgt grease gun/pants	01000	1111277373		23.98
				Sup				
				Fmgt grease gun/pants	01000	1111277373		79.97
	Vendor Total		103.95	*				
Key Cooperative	884	08/13/2020	128.94	Veh Fls/Mnt				
				Fmgt fuel/July	01000	12586		128.94
	Vendor Total		128.94	*				
Kuberski Brother's Lawncare	887	08/13/2020	430.00	Serv				
				Fmgt mowing/July	01000	1894		430.00
	Vendor Total		430.00	*				
Marco	775	08/12/2020	99.35	Rnt				
				Fmgt usage July	01000	27568866		99.35
	Vendor Total		99.35	*				
Menards	779	08/12/2020	33.92	Sup				
				Fmgt Supp/parts	01000			28.93
				Sup				
				Fmgt Supp/parts	01000			4.99
	Vendor Total		33.92	*				
Nevada Hardware Inc	784	08/12/2020	92.27	Prts/Sup				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt supplies	01000	19800		92.27
			92.27	*				
City of Nevada	788	08/12/2020	150.43	Util.	01000	2606001		150.43
			150.43	Fmgt water/sewer 6/1-7/1/20				
				*				
Orkin	798	08/12/2020	88.71	Serv	01000	28623099		88.71
			88.71	Fmgt pest control				
				*				
Pratt Sanitation Inc.	899	08/13/2020	336.00	Trash	01000	11796		336.00
			336.00	Fmgt garbage/July				
				*				
Sherwin-Williams	814	08/12/2020	81.51	Eqp prts/sup	01000	6646-76533		81.51
			81.51	Fmgt paint supplies				
				*				
State of Iowa	876	08/13/2020	525.00	Equip Maint	01000			525.00
			525.00	Fmgt inspectns/permits/elevatr				
				*				
Verizon Wireless	841	08/12/2020	138.56	Phn	01000	9858496029		138.56
			138.56	Fmgt cell phones 6/11-7/10				
				*				
			4,368.52	**				
<u>Department 52 Information Technology</u>								
Associated Computer Systems	751	08/07/2020	1,900.75	Eqp Rnt/Mnt	01000	710141		1,900.75
			1,900.75	IT Meraki Points/lic/plate				
				*				
Aureon	759	08/07/2020	858.66	Phone	01000	789006335		405.66
				It August charges				
				Phone	01000	789006335		453.00
			858.66	IT August charges				
				*				
Central Iowa Broadband	761	08/07/2020	1,252.00	Comm Serv	01000	488000151		1,252.00
			1,252.00	IT Internet August				
				*				
Insight Public Sector, Inc.	771	08/07/2020	40,226.98	Data Proc Sftwr	01000			40,226.98
			40,226.98	IT microsoft 7/20-6/30/21				
				*				
IP Pathways, LLC	878	08/13/2020	11,584.00	Serv	01000	22341		11,584.00
				IT VMware sup/mnt 9/20-9/21				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		11,584.00	*				
Marco	775	08/12/2020	94.17	Rnt IT usage July	01000	27568866		94.17
	Vendor Total		94.17	*				
Marco Technologies, LLC	741	08/07/2020	9,203.31	Equip Rent IT insall speakers	01000	7799255		7,553.00
				Equip Rent IT speakers	01000	7799320		1,650.31
	Vendor Total		9,203.31	*				
Secretary Of State	752	08/07/2020	12,420.10	Dues IT ivoters mnt 7/20-6/21	01000	AA85		12,420.10
	Vendor Total		12,420.10	*				
Windstream Communications	907	08/13/2020	44.95	Phn IT 7/28-8/27 phn/internet/fax	01000	091139933		44.95
	Vendor Total		44.95	*				
	Department Total		77,584.92	**				

Department 53 Planning & Development

Aureon	759	08/07/2020	250.93	Phone P&D August charges	11000	789006335		250.93
	Vendor Total		250.93	*				
Marco	775	08/12/2020	47.04	Rnt P&D usage July	11000	27568866		47.04
	Vendor Total		47.04	*				
Office Depot	744	08/07/2020	8.88	Sup P&D office sup.	11000	8448486001		8.88
	Vendor Total		8.88	*				
USPS	904	08/13/2020	1.60	Aud postage 7/27-8/9/20	11000			1.60
	Vendor Total		1.60	*				
WEX Bank	853	08/12/2020	35.40	Veh fls/mnt P&D Fuel July	11000	66850179		35.40
	Vendor Total		35.40	*				
	Department Total		343.85	**				

Department 54 Justice Center Facilities

A & M Services Inc	785	08/12/2020	585.97	Rugs/mops Jc laundry service	01000			585.97
	Vendor Total		585.97	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Border States Industries Inc.	807	08/12/2020	1,589.95	Supplies	01000	0243/5954		203.70
				Jc bulbs/lights				1,386.25
				Supplies				
Vendor Total			1,589.95	*				
Capital Sanitary Supply	823	08/12/2020	177.30	Cust. Sup.	01000	0821885		177.30
				Jc custodial sup.				
Vendor Total			177.30	*				
Electric Wholesale Company	846	08/12/2020	112.03	Prts/Sup	01000	546598/643		112.03
				Jc contactor/supplies				
Vendor Total			112.03	*				
Hokel Machine Supply	866	08/12/2020	10.11	Mnt	01000	766266		10.11
				Jc bolts				
Vendor Total			10.11	*				
Interstate All Battery Center	870	08/12/2020	275.60	Veh Fls/Mnt	01000	0000001099		275.60
				Jc batteries/ER lights				
Vendor Total			275.60	*				
Key Cooperative	884	08/13/2020	101.79	Veh Fls/Mnt	01000	12586		101.79
				Jc fuel/July				
Vendor Total			101.79	*				
Kuberski Brother's Lawncare	887	08/13/2020	1,950.00	Serv	01000	1894		1,950.00
				Jc mowing/July				
Vendor Total			1,950.00	*				
Marco	775	08/12/2020	73.71	Rnt	01000	27568866		73.71
				Jc usage July				
Vendor Total			73.71	*				
Mead Lumber	778	08/12/2020	67.20	Sup	01000	5063340-1		67.20
				Jc soffit front enrtry				
Vendor Total			67.20	*				
Menards	779	08/12/2020	28.68	Sup	01000			28.68
				Jc Supp/parts				
Vendor Total			28.68	*				
Nevada Hardware Inc	784	08/12/2020	98.42	Prts/Sup	01000	19800		91.24
				Fmgt supplies				7.18
				Prts/Sup				
Vendor Total			98.42	*				
City of Nevada	788	08/12/2020	1,273.09	Util.	01000	36906001		1,273.09
				Fmgt water/sewer 6/1/7/1/20				
Vendor Total			1,273.09	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
O'Donnell Ace Hardware	792	08/12/2020	29.07	Supplies				
				Jc custodial supplies	01000	K03139		29.07
	Vendor Total		29.07	*				
Orkin	798	08/12/2020	112.20	Serv				
				Jc pest control	01000	28623099		112.20
	Vendor Total		112.20	*				
Pratt Sanitation Inc.	899	08/13/2020	528.00	Trash				
				Jc garbage/July	01000	11796		528.00
	Vendor Total		528.00	*				
RMH Architects	811	08/12/2020	500.00	Prof Serv.				
				Jc phase 1 HVAC 6/16-6/30	01000	19023-10		500.00
	812	08/12/2020	500.00	Prof Serv.				
				Jc phase 1 HVAC 7/1-7/15	01000	19023-10		500.00
	Vendor Total		1,000.00	*				
Sherwin-Williams	814	08/12/2020	130.91	Eqp prts/sup				
				Jc paint supplies	01000	6646-76533		130.91
	Vendor Total		130.91	*				
State of Iowa	876	08/13/2020	350.00	Equip Maint				
				Jc inspectns/permits/elevatr	01000			350.00
	Vendor Total		350.00	*				
Verizon Wireless	841	08/12/2020	138.56	Phn				
				Jc cell phones 6/11-7/10	01000	9858496029		138.56
	Vendor Total		138.56	*				
Department Total			8,632.59	**				
<u>Department 59 Dept. Human Services</u>								
Aureon	759	08/07/2020	879.16	Phone				
				Dhs August charges	01000	789006335		879.16
	Vendor Total		879.16	*				
Des Moines Stamp Mfg. Co.	762	08/07/2020	33.00	Sup				
				Dhs notary stamp	01000	1166151		33.00
	Vendor Total		33.00	*				
Mail Services, LLC	739	08/07/2020	132.26	Ntcs/Pstg				
				Dhs 7/1-7/17/20 mail	01000	1894/4102		132.26
	Vendor Total		132.26	*				
Quill Corporation	750	08/07/2020	119.97	Sup				
				Dhs office sup.	01000	870858		119.97
	Vendor Total		119.97	*				
The Toner Place	758	08/07/2020	134.50	Toner				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Dhs toner	01000	33468		134.50
	Vendor Total		134.50	*				
	Department Total		1,298.89	**				
<u>Department 60 Mental Health Administr.</u>								
Aureon	759	08/07/2020	103.43	Phone Mh August charges	10000	789006335		103.43
	Vendor Total		103.43	*				
IMWCA	770	08/07/2020	71.96	Ins/Bonds Mh Work comp install #2	10000	77256		71.96
	Vendor Total		71.96	*				
Insight Public Sector, Inc.	771	08/07/2020	146.12	Data Proc Sftwr Mh microsoft 7/20-6/30/21	10000			146.12
	Vendor Total		146.12	*				
Marco	775	08/12/2020	90.62	Rnt Mh usage July	10000	27568866		90.62
	Vendor Total		90.62	*				
Shred-It-USA	901	08/13/2020	25.93	Serv Mh shreading 7/10-8/7	10000	8180260838		25.93
	Vendor Total		25.93	*				
	Department Total		438.06	**				
<u>Department 91 Insurances</u>								
Life Insurance Company of	774	08/07/2020	5,346.73	Ins Ins Life/shrt/lng/disab August	91000			5,346.73
	Vendor Total		5,346.73	*				
	Department Total		5,346.73	**				
<u>Department 99 Countywide Services</u>								
Ames Tribune	803	08/12/2020	5.25	Publ. Cwde inmate paper 6/30-7/31	28000	0003416		5.25
	805	08/12/2020	141.75	Publ. Cwde 6/30-7/31 inmate newspaper	28000	1435642		141.75
	Vendor Total		147.00	*				
Micah O Andersen	806	08/12/2020	13.37	Empl Mlg/Exp Shrf reimb. exp. 7/29	22000			13.37
	Vendor Total		13.37	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
CDW Government Inc.	826	08/12/2020	1,220.95	Data Proc Sup				
				IT zoom license 6/20-5/21	01000	ZR00141324		1,220.95
			1,220.95	*				
Center for Creative Justice	760	08/07/2020	11.70	Serv				
				Cwde Hearing mlg SRCR0749960	02000			11.70
			11.70	*				
Fareway Store #426	850	08/12/2020	163.40	Fd/Prov.				
				Cwde groceries/July	28000			163.40
			163.40	*				
Amy Fritz	767	08/07/2020	461.50	Serv				
				Cwde investigate/Valline	01000			150.00
				Serv				
				Cwde mileage Valline	01000			11.50
				Serv				
				Cwde investigate/Benson	01000			150.00
				Serv				
				Cwde investigate/Betts	01000			150.00
			461.50	*				
Robert A Hague Sr	768	08/07/2020	2,500.00	HBI				
				Cwde homebase iowa grant	01000			2,500.00
			2,500.00	*				
Pamela J. Hayes	860	08/12/2020	185.00	Crt Cst				
				Cwde transcript/Jimenez	02000	58252/8426		185.00
			185.00	*				
IMWCA	770	08/07/2020	9,460.46	Ins/Bonds				
				Cwde Work comp install #2	02000	77256		9,460.46
			9,460.46	*				
Iowa Division Investigations	873	08/12/2020	215.00	Serv				
				Cwde serv fees/mlg.	02000	20-253		50.00
				Serv				
				Cwde serv fees/mlg.	02000	20-254		50.00
				Serv				
				Cwde serv fees/mlg.	02000	20-255		65.00
				Serv				
				Cwde serv fees/mlg.	02000	20-256		50.00
	875	08/13/2020	50.00	Serv				
				Cwde serv fees/mlg	02000	20-250		50.00
			265.00	*				
Iowa Heart Center	877	08/13/2020	303.88	Med Serv.				
				Cwde pris/med care/Stirle	01000	187023		303.88
			303.88	*				
Language Line Services	888	08/13/2020	140.53	Crt cst				
				Cwde inmate interprestatn/July	28000	10057508		140.53

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		140.53	*				
MGMC Home Health & Hospice Sr	743	08/07/2020	6,977.59	Serv. Cwde comm serv grants/May	01000			6,977.59
	Vendor Total		6,977.59	*				
Polk County Treasurer	747	08/07/2020	184.77	Serv Cwde review/telephonic/Flannry	01000	20-02715		50.00
				Serv Cwde review/telephonic/Flannry	01000	20-02716		134.77
	Vendor Total		184.77	*				
Safelite Fulfillment, Inc	900	08/13/2020	482.93	Serv. Cwde windshield repair	02000	5506591522		482.93
	Vendor Total		482.93	*				
Shive-Hattery, Inc.	815	08/12/2020	7,125.69	Serv Cwde TELC work thru 6/20-6/30	32000	4162590-25		7,125.69
	816	08/12/2020	15,546.77	Serv Cwde TELC work thru 7/1-7/24	32000	4162590-25		15,546.77
	Vendor Total		22,672.46	*				
Standard & Associates, Inc	822	08/12/2020	297.50	Testing Cwde Deputy testing	01000	000044518		297.50
	Vendor Total		297.50	*				
Story County E911	754	08/07/2020	257.31	Serv Cwde 6/28-6/30 25% reimb.	01000			257.31
	755	08/07/2020	2,144.19	Serv Cwde 7/1-7/25 25% reimb.	01000			2,144.19
	Vendor Total		2,401.50	*				
Story County Treasurer	756	08/07/2020	675.00	Fees Cwde rtiree insur/2	01000			675.00
	757	08/07/2020	10,656.96	Fees Cwde retiree ins/waldbilling	01000			10,656.96
	Vendor Total		11,331.96	*				
United Way of Story County	902	08/13/2020	1,912.50	Serv Cwde 7/20-12/20 ASSET serv.	01000			1,912.50
	Vendor Total		1,912.50	*				
University Community Childcar	903	08/13/2020	1,608.47	Serv. Cwde July serv.	01000			1,608.47
	Vendor Total		1,608.47	*				
VISA	908	08/14/2020	22.13	Educ. Cwde cont. ed/transport	01000	2728		22.13
	909	08/14/2020	40.07	Educ. Cwde ESRI script/postage	01000	2342		40.07
	Vendor Total		62.20	*				

Disbursement Date 08/20/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
WEX Bank	859	08/12/2020	101.73	Veh fls/mnt				
				Cwde Court ordered	01000	66781811		36.05
				Veh fls/mnt				
				Cwde MRAP	22000	66781811		65.68
	Vendor Total		101.73	*				
	Department Total		62,906.40	**				
	Report Total		770,024.92	***				

The above claims are approved except as indicated for warrants issued 08/20/2020

Claims Disapproved: Total Claims \$ 770,024.92

Claim No.	By	Board of Supervisors
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Totals by Department

01	Board Of Supervisors	5,400.03
02	Auditor	6,505.83
03	Treasurer	3,591.95
04	County Attorney	4,066.06
05	Sheriff	52,097.42
07	Recorder	456.25
08	Animal Control	4,979.31
20	County Engineer	476,426.35
21	Veterans Affairs	228.01
22	Conservation Board	48,837.87
23	Environmental Health	204.81
24	I.R.V.M.	1,538.40
25	Community Services	1,164.22
26	Community Life	2,467.34
50	Human Services Center	1,141.11
51	Facilities Management	4,368.52
52	Information Technology	77,584.92
53	Planning & Development	343.85
54	Justice Center Facilities	8,632.59
59	Dept. Human Services	1,298.89
60	Mental Health Administr.	438.06

Date - 8/14/20
Time - 8:58:09

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

Program - AA31084
Page - 33

Disbursement Date 08/20/2020

Totals by Department

91	Insurances	5,346.73
99	Countywide Services	62,906.40
	Final Total	770,024.92

End of report

**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 Central Iowa Juvenile Detention Center (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. Services identified in this Agreement are funded by Story County and administered by the Community Services Department. Story County is interested in contracting with Provider to purchase Covered Services for the benefit of Story County Individuals.

Provider is licensed, certified and/or accredited under the laws of the State of Iowa to provide Covered Services. 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**

Assignment: The act of transferring to another all or part of one's property interest or rights.

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

Story County Individual: A resident of the county who is eligible and authorized to receive funding as defined by the Story County Substance Abuse Services Funding Policy as approved by the Story County Board of Supervisors.

Covered Services: Services enumerated in the Story County Substance Abuse Services Funding Policy as approved by the Story County Board of Supervisors.

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 authorized by the Community Services Director or designee to receive such services to the extent designated in Attachment A, Service Definitions and Rates. Such services shall be rendered in compliance with applicable laws and regulations and the Story County Substance Abuse Services Funding Policy. 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, and (b) protects the confidentiality of the Story County Individual's medical records.

Section 2.2 Compliance with the Story County Substance Abuse Services Funding Policy. Provider and its staff shall be bound by and provide Covered Services in compliance with the Story County Substance Abuse Services Funding Policy. Failure to comply with the Story County Substance Abuse Services Funding Policy may result in sanctions such as, but not limited to, the loss of reimbursement and/or termination of the Agreement.

Section 2.3 Authorization and Notification Requirements. All Covered Services provided to Story County Individuals by Provider must be authorized by the Community Services Director or designee in accordance with the Story County Substance Abuse Services Funding Policy. The Story County Substance Abuse Services Funding Policy shall not diminish Provider's obligation to render Covered Services consistent with the applicable standard of care.

Section 2.4 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 2.5 Most Favored Rate. Story County shall receive the most favorable charge by the Provider. No Provider can charge another County more or less than the Provider County.

SECTION 3

Claims Submission and Payment

Section 3.1 Claims Submission. Provider agrees to submit all claims for reimbursement in accordance with the Story County's claims process.

Section 3.2 Claims Payment. Story County will make monthly payments to the Provider in accordance with the County's claims process.

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.

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, workers compensation and all other employee benefits covering Provider's 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 professional liability insurance and comprehensive general and/or umbrella liability insurance. Evidence of insurance shall be provided at the time of execution of this Agreement and may be provided in the form of a certificate of insurance.

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 Covered 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 except as required by law or as ordered by a court of competent jurisdiction. 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 substance abuse services 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, or until the end of the current fiscal year, whichever occurs first. The Agreement may auto renew for up to two additional one year terms, subject to termination with prior written notice 90 days before the renewal as identified in Section 7.2.

Section 7.2 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 7.3 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 7.4 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) a bankruptcy petition filed by the Provider, or (d) Provider's material breach of any of the terms or obligations of this Agreement.

Section 7.5 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 7.6 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 7.7 Continuation of Services After Termination. Upon request by Story County, Provider shall continue to render Covered Services in accordance with this Agreement until Story County has transferred Story County Individuals to another provider or until such Story County Individual is discharged.

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, 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 Community Services
126 S. Kellogg Ave., Suite 001
Ames, Iowa 50010
Attention: Karla Webb

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:

Central Iowa Juvenile Detention Center
2317 Rick Collins Way
Eldora, IA 50627
Attention: Tony Reed, Executive Director

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

Story County:

By: _____

Print Name: _____

Print Title: _____

Date: _____

Central Iowa Juvenile Detention Center:

By:  _____

Print Name: Tony Reed

Print Title: Executive Director

Date: 07-28-20

Will need to be signed by the BOS

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES**

Service Description	Unit of Service	Rate
Substance Abuse Civil Commitment Transportation	Hour	\$50.50
Substance Abuse Civil Commitment Transportation - Matron	Hour	\$25.98

OTHER TERMS:

For Civil Commitment Transport – 100% secure vehicle, minimum of 98%, used to transport from Emergency Room.

Reimbursable expense is round trip from point of origination of the transport driver to client destination(s) and return to point of origination of transport driver.

Prior authorization is not required for Civil Commitment transportation.

At time of monthly billing CIJDC will provide required data elements including driver start location, client pick up location, client destination location, driver end location, client name, date of service, civil commitment substance abuse case number, and billed hours.

Story County:

By: _____

Print Name: _____

Title: _____

Date: _____

Central Iowa Juvenile Detention Center:

By:  _____

Print Name: Terry Reed

Title: Executive Director

Date: 07-28-00

RECEIVED

AUG 07 2020

STORY COUNTY
BOARD OF SUPERVISORS

**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 **HIRTA** (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 6th Street
Nevada Iowa 50201
Attention: Sandra King

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
FISCAL YEAR: 2021

Service Description	Unit of Service	Rate
Transportation County <u>Not to Exceed \$110,868</u> Transportation County Carry over From FY20 Funds Not to Exceed 12,630	One Way Trip	\$28.86
Transportation County <u>Local Option</u> <u>Not to Exceed \$2,988</u> Transportation County <u>Local Option</u> Carry over From FY20 Funds Not to Exceed 3,000	One Way Trip	\$28.86

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:

Attention: _____

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

COUNTY:

PROVIDER:

By: _____

By:  _____

Print Name: _____

Print Name: Phil Clifton

Print Title: Story County Board of Supervisors

Print Title: Board Chair

Date: _____

Date: 7/23/2020

RECEIVED

AUG 05 2020

Story County
Provider and Program Participation Agreement

STORY COUNTY
BOARD OF SUPERVISORS

THIS AGREEMENT (the Agreement), entered into this First day of July, 2020 is by and between **Story County** and **Mid Iowa Community Action** (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.

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

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Mid-Iowa Community Action, Inc.
1001 S. 18th Ave.
Marshalltown, IA 50158

Attention: Clarissa Thompson

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

COUNTY:

PROVIDER:

By: _____

By: 

Print Name: _____

Print Name: Clarissa Thompson

Print Title: Story County Board of Supervisors

Print Title: Executive Director

Date: _____

Date: 7-24-2020

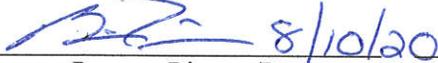
**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
FISCAL YEAR: 2021**

Service Description	Unit of Service	Rate
Child Dental Clinic Not to Exceed \$900	1 Clinic Hour	\$503.82
Clinics – Fluoride Not to Exceed \$150.00	1 Clinic Hour	\$73.06
Food Pantry Not to Exceed \$6,242.00 Carry Over From FY20 Funds Family Development Steps 2 Success Not to Exceed \$2,456.32	1 Client Contact	\$10.55

ANTI-HEROIN TASK FORCE GRANT PROGRAM

Governor's Office of Drug Control Policy
Pape State Office Bldg., 5th Floor
215 E. 7th Street, Des Moines, Iowa 50319 (515) 725-0300

Anti-Heroin Task Force CFDA #16.710

Grantee: Story County Sheriff's Office 900 6th Street Nevada, Iowa 50201-2004	Grant #18-COPS Heroin-08 Grant Period: January 1, 2019 through June 30, 2021 (Revised 8/8/2020) Federal: \$6,111 Match: \$0 Total: \$6,111	
ODCP Contact: Dennis Wiggins 515/725-0311		
Legal Applicant: Linda Murken	Program Director: Brian Tickle	
<p><i>This grant is subject to the terms and conditions incorporated either directly or indirectly by reference in the grant program legislation, the grant program request for proposal, and the stipulations, if any, noted under "Special Conditions." Except for any waiver granted explicitly elsewhere in this grant, this award does not constitute approval of waiver from any Federal or state statutory/regulatory requirements for a United States Department of Justice grant. The grantee agrees to perform all services and furnish all supplies set forth in the application of this grant award for the consideration stated herein. This grant consists of the application for funds, the grant award notice, the budget documents, the standard grant conditions, the reporting forms, and all approved grant revision documents. All parties to this grant award acknowledge that they have fully read and understand this contract, and agree to abide by the terms set forth within.</i></p> <p style="text-align: center;">SPECIAL CONDITIONS</p> <ul style="list-style-type: none">• Grant funding is provided to assist project with mid to high level heroin investigations or precursor diversion investigations.• Targets of investigations will be shared with the Division of Intelligence to be entered into the LEIN database system.• Projects will regularly deconflict investigations by searching potential targets in the LEIN database system.		
In witness wherefore, the parties hereto have executed this grant the day and year specified below.		
SIGNATURES/DATES		
_____ Legal Applicant/Date	 _____ Program Director/Date	_____ ODCP Administrator/Date

BOARD OF SUPERVISORS RESOLUTION 21-12

RESOLUTION TO ABATE PROPERTY TAXES ON PARCEL OWNED BY POLITICAL SUBDIVISION

WHEREAS, the following parcels of property are currently owned by Story County, Iowa, and
WHEREAS, when Story County acquired this property there were property taxes then due and payable, and
WHEREAS, property held by Story County is exempt from taxation, and
WHEREAS, Section 445.63 Code of Iowa states that county boards of supervisors shall abate such taxes, and
WHEREAS, the Story County Board of Supervisors has determined that the above taxes should be abated;
NOW THEREFORE BE IT RESOLVED, that currently due and payable taxes and penalties on the following described real estate are hereby abated in the amount of \$134.00.

#02-18-300-315 Lots One (1), Two (2), Three (3), Five (5), Six (6), and Seven (7); the W1/2 of Lot Four (4); and the West 6 acres of Lot Eight (8), except a tract in the SW corner of said Lot 8 described as commencing at the South Common Section Corners of Sec. 13-T85N-R24W of the 5th P.M., Story County, Iowa, and Sec. 18-T85N-R23W of the 5th P.M., Story County, Iowa, thence N0°49'09"E along the common section line a distance of 100.0 feet to the point of beginning, thence N89°48'33"E along the North R.O.W line of Hwy #221 in said Sec. 18 a distance of 120.41 feet, thence N0°25'45"W 145.41 feet, thence N48°38'30"W 154.25 feet to the common line of said Sections 18 and 13, thence South along Section line 247.76 feet to the point of beginning; all in the Southwest Fractional Quarter (SWfr1/4) of the Southwest Fractional Quarter (SWfr1/4) of Section (18), Township Eighty-five (85) North, Range Twenty-three (23) West of the 5th P.M., Story County, Iowa

APPROVED THIS 18TH DAY OF AUGUST, 2020 AT NEVADA, STORY COUNTY, IOWA.

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__

Above tabulation made by CHAIRPERSON

Prepared by: Darren R. Moon, Story County Engineer's Office, 837 N Ave., Nevada, IA 50201 515-382-7355

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 03-06-100-310
PROJECT No: L-WAR6--73-85
ROAD No: (620th Ave.)

THIS AGREEMENT made and entered into this 13th day of July, A.D. 20 20 by and between

RENEE M. SNOW REVOCABLE TRUST

Seller, and the Story County Secondary Roads Department, acting for the County of Story, Buyer.

1.a SELLER AGREES to sell and Buyer agrees to buy the following real estate, hereinafter referred to as the premises, situated in parts of the following (1/4 1/4 Sec./Twp./Rge.):

The East 17.00 feet of the West 50.00 feet of the North 100.00 feet of the South 1,012.50 feet of the SW¹/₄, NW¹/₄ in Section 6, Township 85 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.12 acres of which 0.08 acres is existing R.O.W.

County of Story, State of Iowa, and more particularly described on Page 3 and which include the following buildings, improvements and other property:

See attached graphical representation

1.b SELLER ALSO GRANTS to Buyer a temporary easement as shown on the Temporary Easement Plot attached as Page ---, and as shown on the project plans for said highway improvement. Said temporary easement shall terminate upon completion of this highway project.

1.c The premises also include all estates, rights, title and interests, including all easements, and all advertising devices and the rights to erect such devices as are located thereon. SELLER CONSENTS to any change of grade of the highway and accepts payment under this contract for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from the Buyer for all claims per the terms of this contract and discharges the Buyer from liability because of this contract and the construction of this public improvement project.

2. Possession of the premises is the essence of this contract and Buyer may enter and assume full use and enjoyment of the premises per the terms of this contract. Buyer may take immediate possession of premises upon the execution of the contract by both Seller and Buyer.

3. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title, and to surrender physical possession of the premises as shown:

	Payment Amount	Agreed Performance
\$	<u>205.28</u>	on right of possession
\$		on conveyance of title
\$		on surrender of possession
\$		on possession and conveyance
\$	<u>205.28</u>	TOTAL LUMP SUM

ac.=acres	sq.ft.=square feet	Buildings & Improvements	\$
ac./sq.ft.	\$	Fence _____ rods woven	\$
ac./sq.ft.	\$	Fence _____ rods barb	\$
0.04	<u>180.28</u>		
ac./sq.ft.	\$		\$

BREAKDOWN:
Land by Fee Title
Underlying Fee Title
Permanent Easement
Temporary Easement
Damages for:

Future Abstract Entry in the amount of \$25.00

\$

4. The Seller is responsible for any and all matters relating to any tenant on the land and hereby releases the Buyer from all tenant liabilities.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X Renee Snow

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 3 pages.

6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.

7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.

8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.

9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

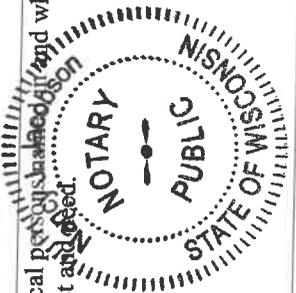
10. Seller states and warrants that, to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,

11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT
STATE OF Wisconsin: ss On this 13th day of July, 2020, before me, the undersigned, personally appeared Renee Snow

Known to me to be the identical person as Renee Snow and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



Nancy Jacobson
Notary Public in and for the State of Wisconsin
9/26/2020

BUYER'S APPROVAL
Renee Snow

7-16-20

Recommended by: Darren Moon P.E., Story County Engineer (Date)

Approved by: Chairperson, Story County Board of Supervisors (Date)

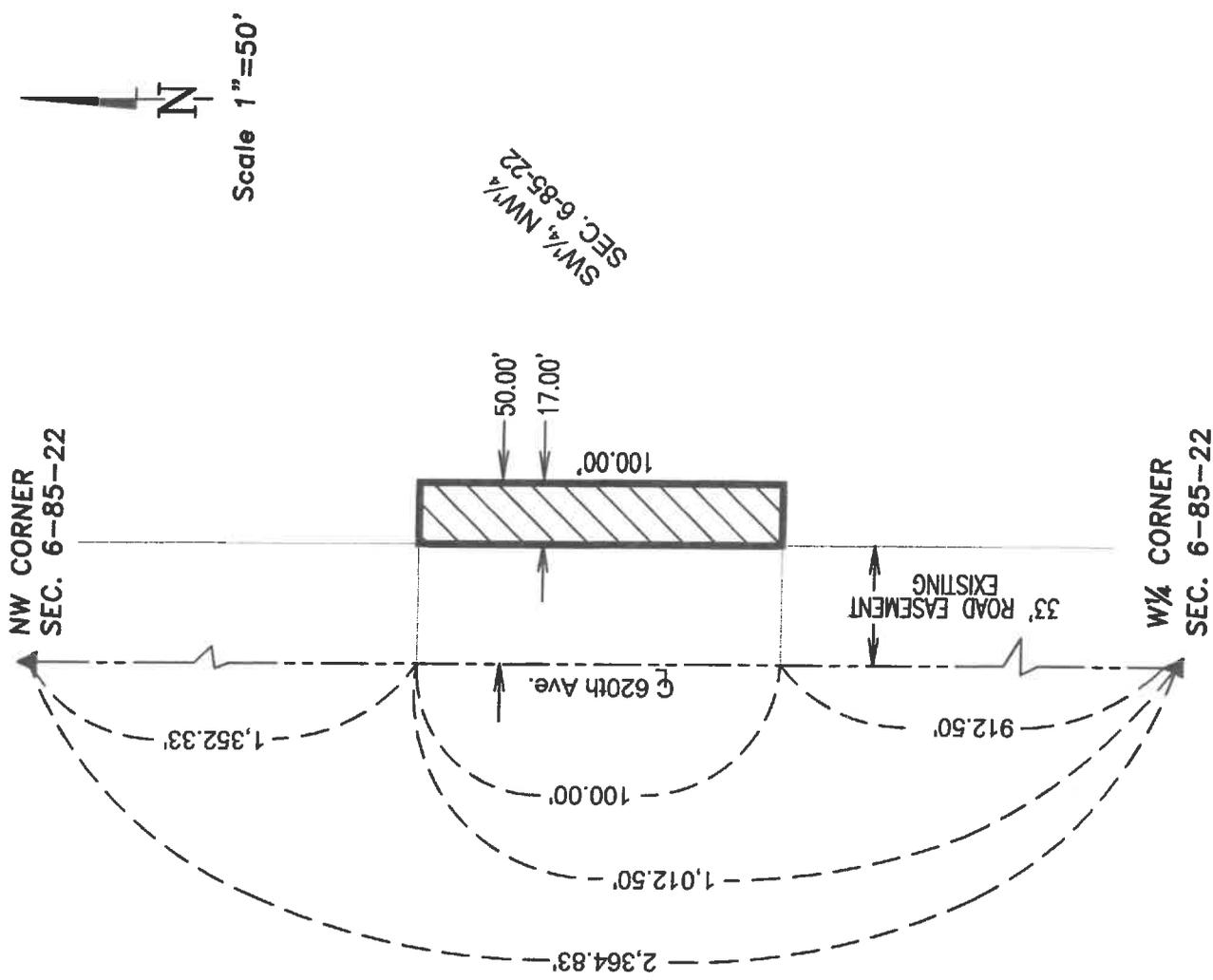
"Exhibit A"

STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

PROJECT NO. L-WAR6--73-85 PARCEL NO. 03-06-100-310
SECTION 6, TOWNSHIP 85N, RANGE 22W, OF THE 5TH P.M., STORY COUNTY, IOWA.
ACQUIRED FROM RENEE M. SNOW REVOCABLE TRUST

EXISTING R.O.W. 0.08 ACRES NEW R.O.W. 0.04 ACRES TOTAL R.O.W. 0.12 ACRES

The East 17.00 feet of the West 50.00 feet of the North 100.00 feet of the South 1,012.50 feet of the SW $\frac{1}{4}$, NW $\frac{1}{4}$ in Section 6, Township 85 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.12 acres of which 0.08 acres is existing R.O.W.



DATE DRAWN 6/22/2020

Prepared by: Darren R. Moon, Story County Engineer's Office, 837 N Ave., Nevada, IA 50201 515-382-7355

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 12-18-400-165
PROJECT No: L-NA18--73-85
ROAD No: (248th ST.)

THIS AGREEMENT made and entered into this 13th day of July, A.D. 2020 by and between
VAN L. GAULKE AND ANN M. EVANS

Seller, and the Story County Secondary Roads Department, acting for the County of Story, Buyer.

1.a SELLER AGREES to sell and Buyer agrees to buy the following real estate, hereinafter referred to as the premises, situated in parts of the following (1/4 1/4 Sec./Twp./Rge.):

The North 32.00 feet of the South 65.00 feet of the East 100.00 feet of the West 264.26 feet of Lot 9 of Hickory Creek Acres, located in the NW¹/₄, SE¹/₄ in Section 18, Township 83 North, Range 21 West of the 5th P.M., Story County, Iowa. Easement contains 0.19 acres of which 0.09 acres is existing R.O.W.

County of Story, State of Iowa, and more particularly described on Page 3 and which include the following buildings, improvements and other property:

See attached graphical representation

1.b SELLER ALSO GRANTS to Buyer a temporary easement as shown on the Temporary Easement Plot attached as Page 4, and as shown on the project plans for said highway improvement. Said temporary easement shall terminate upon completion of this highway project.

1.c The premises also include all estates, rights, title and interests, including all easements, and all advertising devices and the rights to erect such devices as are located thereon. SELLER CONSENTS to any change of grade of the highway and accepts payment under this contract for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from the Buyer for all claims per the terms of this contract and discharges the Buyer from liability because of this contract and the construction of this public improvement project.

2. Possession of the premises is the essence of this contract and Buyer may enter and assume full use and enjoyment of the premises per the terms of this contract. Buyer may take immediate possession of premises upon the execution of the contract by both Seller and Buyer.

3. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title, and to surrender physical possession of the premises as shown:

	Payment Amount	Agreed Performance
	931.35	on right of possession
		on conveyance of title
		on surrender of possession
		on possession and conveyance
	931.35	TOTAL LUMP SUM

BREAKDOWN:	ac.=acres	sq.ft.=square feet	
Land by Fee Title		ac./sq.ft.	\$
Underlying Fee Title		ac./sq.ft.	\$
Permanent Easement	0.08	ac./sq.ft.	\$ 372.48
Temporary Easement	0.02	ac./sq.ft.	\$ 55.87
Damages for:	2 Corner Post sets - \$250.00		
	Future Abstract Entry in the amount of \$25.00		
		Buildings & Improvements	\$
		Fence _____ rods woven	\$
		Fence <u>7.6</u> rods barb	\$ 228.00
			\$ 275.00

4. The Seller is responsible for any and all matters relating to any tenant on the land and hereby releases the Buyer from all tenant liabilities.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X [Signature]
X [Signature]

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 4 pages.

6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.

7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.

8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.

9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

10. Seller states and warrants that, to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,

11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT
STATE OF IOWA: ss On this 13th day of July, 2020, before me, the undersigned, personally appeared Van L. Gaulke and Ann M. Evans

Known to me to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



[Signature]
Notary Public in and for the State of IOWA

BUYER'S APPROVAL

[Signature] 7-16-20

Recommended by: Darren Moon P.E., Story County Engineer (Date)

Approved by: Chairperson, Story County Board of Supervisors (Date)

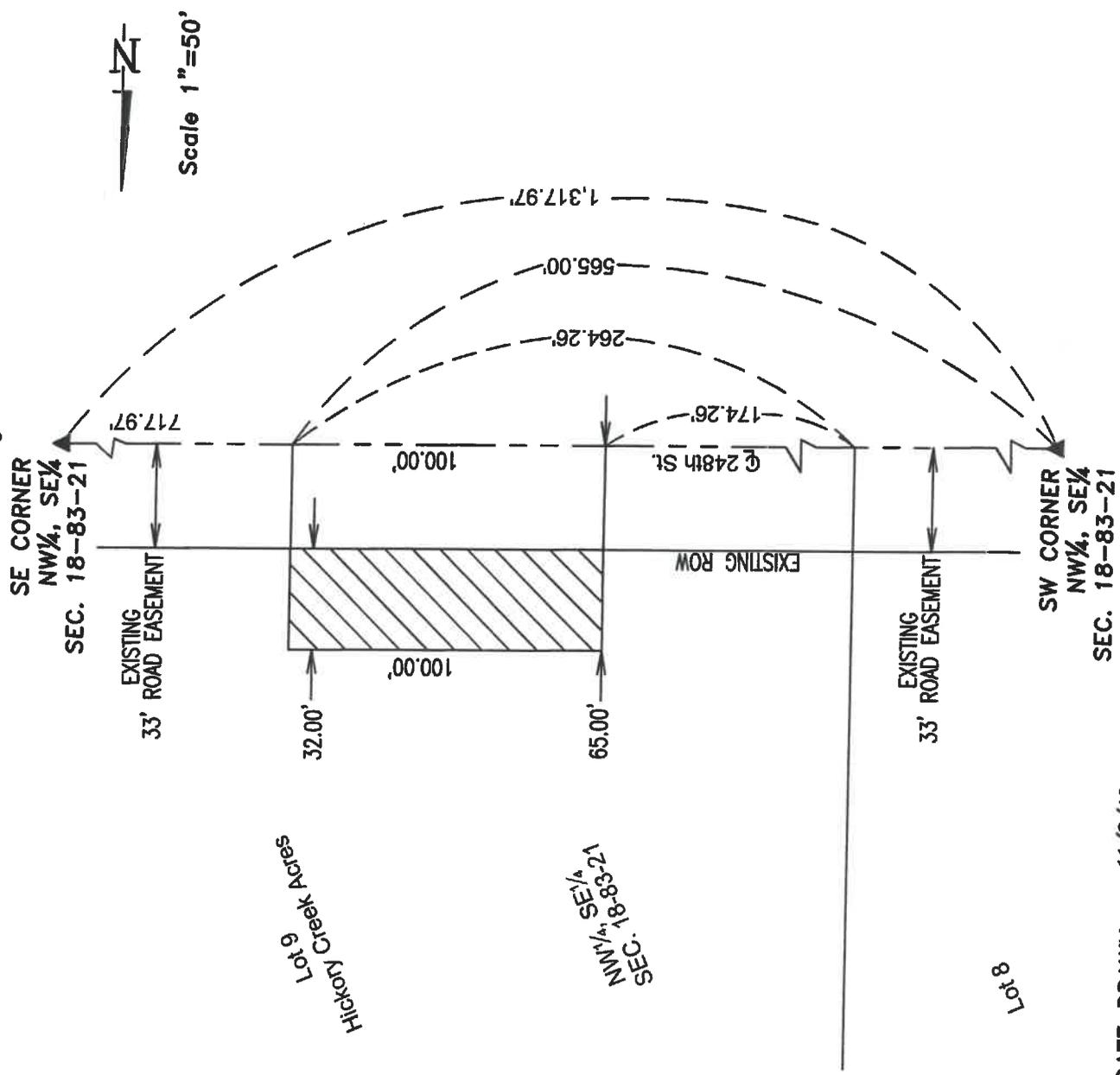
"Exhibit A"

STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

PROJECT NO. L-NA18--73-85 PARCEL NO. 12-18-400-165
SECTION 18, TOWNSHIP 83N, RANGE 21W, OF THE 5TH P.M., STORY COUNTY, IOWA.
ACQUIRED FROM YAN L GAULKE AND ANN M. EVANS

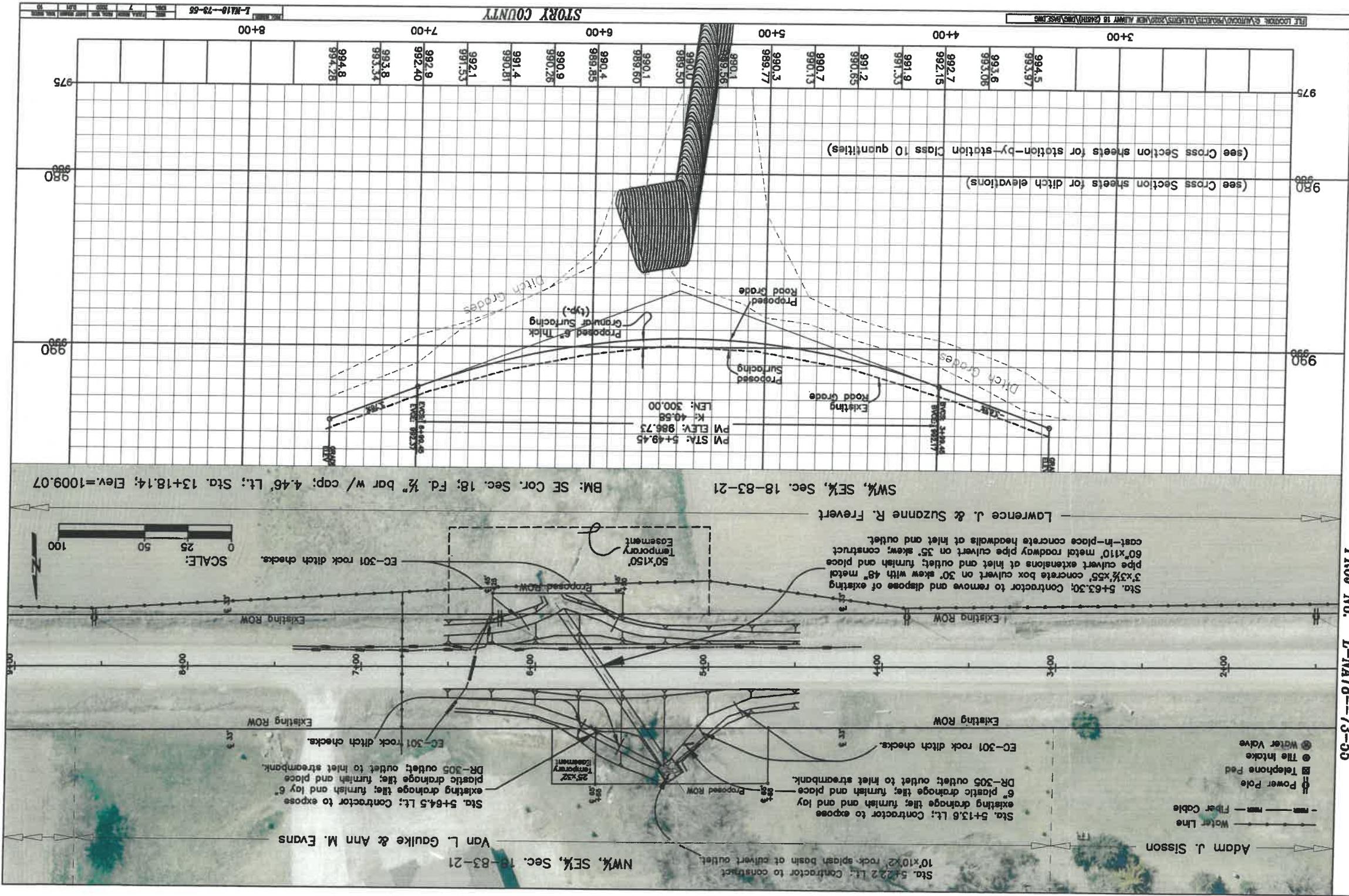
EXISTING R.O.W. 0.09 ACRES NEW R.O.W. 0.10 ACRES TOTAL R.O.W. 0.19 ACRES

The North 32.00 feet of the South 65.00 feet of the East 100.00 feet of the West 264.26 feet of Lot 9 of Hickory Creek Acres, located in the NW $\frac{1}{4}$, SE $\frac{1}{4}$ in Section 18, Township 83 North, Range 21 West of the 5th P.M., Story County, Iowa. Easement contains 0.19 acres of which 0.09 acres is existing R.O.W.



DATE DRAWN 11/8/19

G:\Autocad\Projects\Culverts\2020\New Albany 18 (248th)\ROW\Gaulke\Gaulke Plat.dwg



Sta. 5+22.2 Lt.: Contractor to construct 10"x10"x2' rock splash basin at culvert outlet.

Van L. Gaulke & Ann M. Evans
NW¼, SE¼, Sec. 18-83-21

- Water Line
- - - Fiber Cable
- ⊕ Power Pole
- ⊕ Telephone Ped
- ⊕ Tilt Intake
- ⊕ Water Valve

Sta. 5+13.6 Lt.: Contractor to expose existing drainage ties; furnish and place 6" plastic drainage ties; furnish and place DR-305 outlet; outlet to inlet streambank.

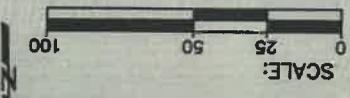
Sta. 5+64.5 Lt.: Contractor to expose existing drainage ties; furnish and lay 6" plastic drainage ties; furnish and place DR-305 outlet; outlet to inlet streambank.

EC-301 rock ditch checks.

Sta. 5+63.30: Contractor to remove and dispose of existing 3"x3½"x55" concrete box culvert on 30' skew with 48" metal pipe culvert extensions at inlet and outlet; furnish and place 60"x110" metal roadway pipe culvert on 35' skew; construct cast-in-place concrete headwalls at inlet and outlet.

Lawrence J. & Suzanne R. Frevert
SW¼, SE¼, Sec. 18-83-21

BM: SE Cor. Sec. 18; Fd. ¼" bar w/ cap; 4.46' Lt.; Sta. 13+18.14; Elev.=1009.07





August 13, 2020

Jon Eickholt
Story County Justice Center
1315 S. B Avenue
Nevada, IA 50201
Story County
900 6th Street
Nevada, IA 50201
Phone: 515-382-7402
Fax:
Email: jeickholt@storycountyiowa.gov

RE: Inspection Renewal - 17998

Dear Jon:

Ahern Fire Protection, a division of J. F. Ahern Co., is pleased to present our renewal for the required fire sprinkler inspection, testing and maintenance for your facility's fire sprinkler systems in accordance with NFPA 25 Standards.

Ahern Fire Protection works to manage costs by increasing efficiencies in our operations. Please be aware that the price of your inspection is not increasing at this time.

Story County Justice Center

Annual Fire Sprinkler Inspection ----- \$275.00 (x1)

Story County

Annual Fire Sprinkler Inspection ----- \$630.00 (x1)

Total Annual Fire Sprinkler Inspection Cost----- \$905.00

The term of this Agreement shall be one (1) year from date hereof and shall be automatically renewed each year thereafter on the anniversary date for a period of one (1) year until the same shall be terminated by either party on at least thirty (30) days written notice being given to the other party prior to the anniversary date thereof.

**Please sign this letter and fax or email it back to me to acknowledge the scope of work, cost and the attached General Terms and Conditions. It is imperative that we receive this signed letter prior to your next inspection in order to avoid delays.

We thank you for your past patronage and trust in **Ahern Fire Protection** as your preferred fire protection contractor.

100% of our fire protection inspections are performed by licensed sprinkler fitters.

Sincerely,



Ahern Fire Protection

A division of J. F. Ahern Co.

Shana Baker

Service Sales Representative

515-446-4553

/SMB

ACCEPTED: _____

DATE: _____

PO Number:



General Terms and Conditions

ENTIRE CONTRACT The parties intend these general terms and conditions together with any scope of work, proposal or quotation attached hereto (collectively the "Contract") to be the final, complete and exclusive expression of their Contract and the terms and conditions thereof. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an officer of Seller. Any terms or conditions of Purchaser's order different, inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and, Purchaser's order shall be governed only by the Contract. A definite and seasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein. Every agreement or other undertaking by Seller is expressly conditioned on Purchaser's assent to the terms contained herein. Seller assumes no liability except as expressly provided herein. Additional proposals or scope of work provided by Seller to Purchaser shall be covered by this Contract unless and until Seller and Purchaser execute a new contract in writing expressly superseding this Contract.

PROPOSALS AND CONTRACT Seller's proposal or quotation are not subject to cancellation, suspension or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

PRICES In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this Contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be changed by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

PAYMENT All payments shall be due and payable within thirty (30) days from date of payment application or invoice. A service charge will be charged and added to all payments past due and owed by the Purchaser under this Contract, and at a rate of 18% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorneys fees incurred in the collection of past due accounts. If the Purchaser fails to pay all or any portion of the amount due, the Seller may, at its option, terminate the Contract, in which event Seller will be obligated to perform no additional work until paid in full.

DELAYS Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts of omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this Contract shall not be void or voidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the Contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

EXCAVATION When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring is required, Purchaser shall pay for as extra to the Contract price any additional work involved at Seller's prices for such work then in effect.

SITE FACILITIES Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, writing, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this Contract.

CODE COMPLIANCE Seller does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Purchaser acknowledges that the Authority Having Jurisdiction may establish additional requirements for compliance with local codes.

REPORTS When inspection and/or test services are selected such inspection and/or test shall be completed on Seller's then current inspection form which shall be given to Purchaser, and, where applicable, Seller may

submit a copy thereof to the local Authority Having Jurisdiction. The inspection form and recommendations by Seller are only advisory in nature and are intended to assist Purchaser in reducing the risk of loss to property by indicating obvious defects or impairments noted on the system and equipment inspected and/or tested. Final responsibility for the condition and operation of the system, equipment and components lies with Purchaser. The Purchaser shall promptly notify Seller of any malfunction in the system which comes to Purchaser's attention. If upon inspection Seller determines that repairs are recommended repair charges will be submitted for approval prior to any work. Should such repair work be declined Seller shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND IF SPECIFIED TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY SELLER TO PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE SELLER IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS CONTRACT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS.

ALARM MONITORING SERVICES Any reference to alarm monitoring services in this Contract is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Seller's standard alarm monitoring services agreement.

EXCLUSIVE LIMITED WARRANTY Seller warrants that any new equipment provided by Seller under this Contract will be free from defects in material and workmanship arising from normal usage for a period of 1 year from delivery of said equipment, or, if installed by Seller, for 1 year from installation. This warranty does not extend to any equipment that others have repaired, abused, altered, misused or that has not been properly and reasonably maintained. All parts as recorded on the face of the work order or invoice are warranted for a period of 30 days, or longer, if the manufacturer's specific warranty provides additional time. If a part installed by Seller fails within 30 days of installation, Seller shall furnish a replacement part free of charge. Parts furnished with a manufacturer's specific warranty shall be furnished in accordance with the specific warranty. Seller will charge for labor to repair or replace parts unless the labor is necessary to correct a repair previously made by Seller within 30 days of the date of the original repair. Refrigerant leak repairs are warranted for a period of 30 days. If within 30 days of the original repair a leak redevelops, Seller shall furnish at no cost to Purchaser the necessary refrigerant and labor for the repair. Any other loss of refrigerant will be billed at Seller's normal selling price.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AS TO ANY SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT WHICH ARE FURNISHED BY SELLER. No premise not contained herein or affirmation of fact made by an employee, agent or representative of Seller shall constitute a warranty by Seller or give rise to any liability or obligation. Any repairs, adjustments or connections performed by Purchaser or any third party shall void all warranties.

Seller's liability to Purchaser for personal injury, death or property damage arising from performance under these terms and conditions shall be limited to an amount not to exceed one (1) year's Contract price. Purchaser shall indemnify, defend and hold Seller harmless from any and all third party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain systems and equipment or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal, or any economic loss damages of any kind, including but not limited to loss of use of the Purchaser's property, lost profit or lost production, whether claimed by the Purchaser or by any third party; irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or other. The foregoing limitation of warranty and liability shall supersede any and all other warranty terms previously given or hereafter given unless amendment is made by an officer of Seller in writing.

MODIFICATIONS AND SUBSTITUTIONS Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this Contract providing that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY If any provision of this Contract is held by any court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the other provisions and the remainder of the unaffected provisions.

ASSIGNMENT Any assignment of this Contract by Purchaser without the written consent of Seller shall be void. Seller may assign to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS Changes, alterations and additions to the plans, specifications, or construction schedule for this Contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the Contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

LEGAL NOTICE For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

INSURANCE Purchaser shall name Seller as an additional insured on Purchaser's general liability and auto liability policies.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS The terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

CLAIMS AND CHOICE OF LAW The parties agree that no suit, or cause of action or other proceeding shall be brought against either party more than one year after the accrual of the cause of action or one year after the claims arises, whichever is shorter, whether known or unknown when the claims arises or whether based on tort, contract, or any other legal theory. The law of Wisconsin shall govern the validity, enforceability and interpretation of this Agreement. The parties agree that the venue for any litigation shall be Fond du Lac County, Wisconsin.

OVERTIME Unless otherwise specified by Seller, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium on the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

INCIDENTAL LOSSES All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole negligence of Seller.

INDEMNIFICATION To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless Seller and its agents and employees from and against any and all actual or alleged claims, fines, penalties, liens, causes of action, suits, demands, damages, liabilities, losses, costs and expenses, including, but not limited to, attorneys' fees, that arise from, relate to, or otherwise are connected with or incidental to the work performed under this Contract whether or not such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Seller reserves the right to select counsel to represent it in any such action.

DEFAULT In case of any default by Purchaser, Seller may declare the Contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter Purchaser's premises and remove all or any portion of materials provided by Seller. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said installation, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated with ten (10) days after its occurrence.

SPECIAL CONDITIONS In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high pressure test required on the old work will be an extra to the Contract price. Purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures. In the event existing equipment is being repaired, Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra to the Contract price, which will include costs of labor and materials required to make the system tight at high pressure. Purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures. In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make the system tight under air pressure or to change the drainage on lines will be an extra to the Contract price.

HAZARDOUS CONDITIONS Purchaser represent to the best of Purchaser's knowledge that no hazardous conditions such as risk of infectious disease, MIC, need for air monitoring, respiratory protection, or other medical risk, asbestos, asbestos containing material or other potentially toxic or otherwise hazardous material are contained in or on the surface of the floors, walls, ceiling, insulation or other structural components of the area of any building where work is required to be performed under this Contract. If hazardous conditions are encountered by Seller during the course of Seller's work, Seller shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Purchaser as certified in writing by an independent testing agency, and Purchaser shall pay disruption and re-mobilization expenses as determined by the Seller. All hazardous materials shall at all times remain the responsibility and property of Purchaser. Purchaser shall not be responsible for the testing, removal or disposal of such hazardous materials.

OSHA COMPLIANCE Purchaser shall indemnify and hold Seller harmless from and against any and all claims, demands, and damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

LIEN LAWS (WISCONSIN ONLY) As required by the Wisconsin Construction Lien Law, claimant hereby notifies owner that persons or companies performing, furnishing or procuring labor, services, material, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the claimant, are those who contract directly with the owner or those who give the owner notice within sixty (60) days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid. Last update: 2/17/15

Closure No. 21-07

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 13/24 Milford & 18/19 Richland Twp on

The Intersection of S14 and E29 is closed

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 _____

Closure No. 21-08

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 3,2,10,11,15,14 Warren Twp on

S27(660th Ave) is close between E18(130th St) and 100th 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 _____

Closure No. 21-09

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 25 & 26 Franklin Twp on

Stagecoach Rd is closed between 13th St and Old Bloomington Rd

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. 21-10

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 23 & 24 Washington Twp on

550th Ave is closed between Ken Meril and 265th 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 ___

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-11

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 1 & 2 Washington Twp on

282nd St is Closed between 550th Ave and 560th 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	___
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CHAIRPERSON

Above tabulation made by _____

Closure No. 21-12

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 17,16,20,21 Palestine Twp on

520th Ave is closed between 300th St and E63 (320th 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 ___

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-13

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 9 & 10 Milford Twp on

590th Ave is closed between 170th St and 180th 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 _____

Closure No. 21-14

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 4 & 9 Palestine Twp on

290th St is closed between 520th Ave and 530th 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. 21-15

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 7 Grant Twp on

Flemming Ave is closed between Lincoln Hwy (E41) and 566th 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	___
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CHAIRPERSON

Above tabulation made by _____

Closure No. 21-16

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 15 & 22 Lincoln Twp on

(E18) 130th St is closed between 710th Ave and 720th 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	___
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CHAIRPERSON

Above tabulation made by _____

Closure No. 21-17

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 34/35 Lincoln 03/02 Sherman Twp on

160th St is Closed between 710th Ave and 730th 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. 21-18

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 22/23/27/26/34/35 Lincoln 03/02/10/11/15/14 Sherman Twp on

720th Ave is closed between E18(130th) to 190th 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 _____

Closure No. 21-19

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 04/03/09/10/16/15 Lincoln Twp on

710th Ave is closed between 100th St and E18 (130th 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 _____

Closure No. 21-20

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 13 Richland Twp on

677th Ave is closed between 190th St and 180th 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	___
---------------------------------	-----	-----	-----	-----	--------	-----

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-22

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 13 Milford 18 Richland Twp on

S14 (620th Ave) is closed between 180th St and 190th 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 ___

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-21

Date August 13, 2020

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of storm damage in section 33 Lafayette 04 Franklin Twp on

160th St closed between 520th Ave and 530th 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 _____

STORY COUNTY UTILITY PERMIT

Date 8/11/20

To the Board of Supervisors, Story County, Iowa:

The Windstream Iowa Communications, LLC Company, incorporated under the laws of Iowa, authorize to do business within the State of Iowa, with its principal place of business at 4001 N Rodney Parham Rd, 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 650th Ave, from 650th Ave to 29339 650th Ave, a distance of 0.12 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 08/10/2020

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

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

Recommended for Approval:

Date 8-10-20

Dawn 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

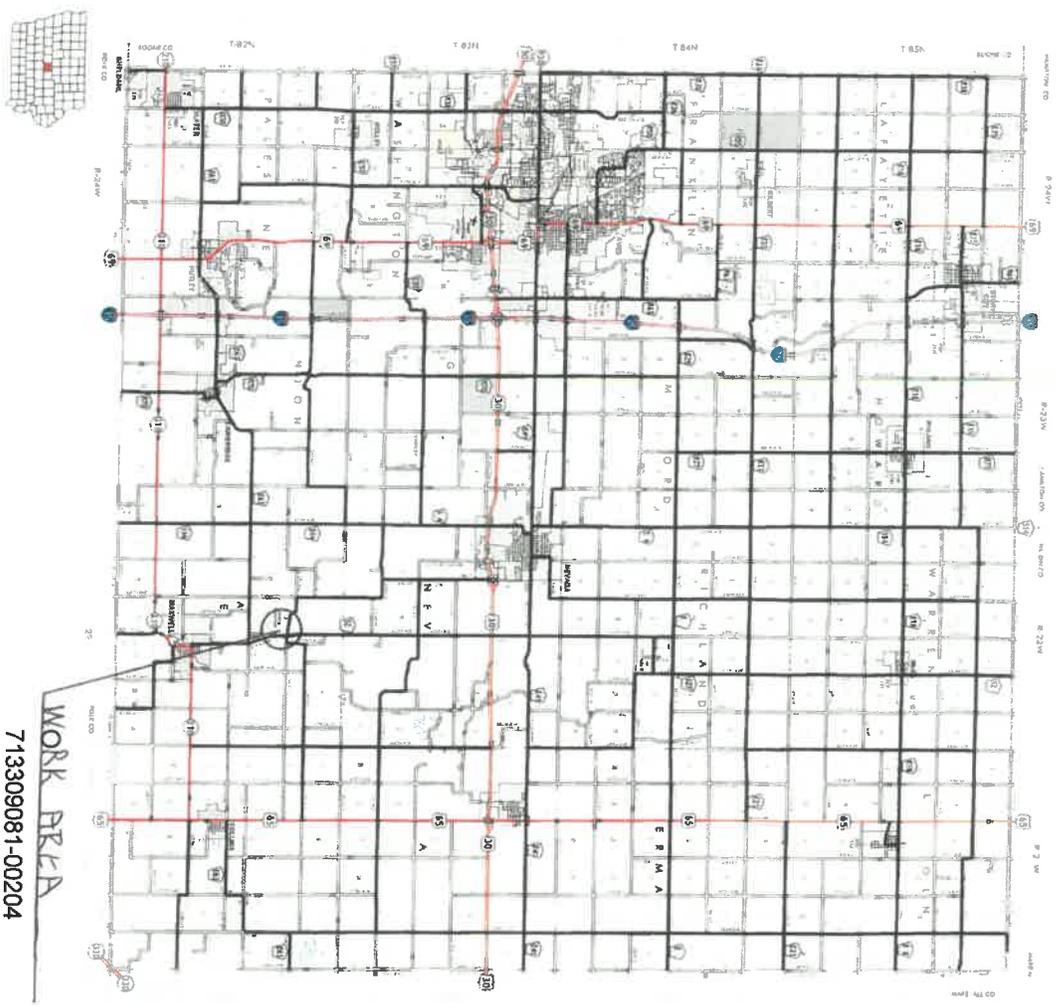
Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.

Farm-to-Market Road System Map
STORY COUNTY
IOWA



Created by
 Coriann VNA

Route	Length (mi)	Surface	Notes
10	1.0	Gravel	
11	1.0	Gravel	
12	1.0	Gravel	
13	1.0	Gravel	
14	1.0	Gravel	
15	1.0	Gravel	
16	1.0	Gravel	
17	1.0	Gravel	
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19	1.0	Gravel	
20	1.0	Gravel	
21	1.0	Gravel	
22	1.0	Gravel	
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97	1.0	Gravel	
98	1.0	Gravel	
99	1.0	Gravel	
100	1.0	Gravel	



WORK PRTA
 713309081-00204

Farm-to-Market System as of:
 12-4-2017
 Verified by Chair of
 Farm-to-Market Review Board
 Signature: _____ On File
 Date: _____
 Based on Farm-to-Market Review Board
 meeting held:
 12-4-2017



**RESOLUTION #21-13
REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT
RELIEF FUND**

A resolution by Story County to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year county budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, Story County requests reimbursement of \$_____ in eligible expenditures in response to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED, Story County affirms that the above requests for reimbursement follow all formal published Federal and State of Iowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest.

HEREBY RESOLVED but the Board of Supervisors for Story County on this 18th day of August, 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 _____



Story County Planning and Development

Administration Building
900 6th Street, Nevada, Iowa 50201
Ph. 515-382-7245 www.storycountyiaowa.gov

MEMORANDUM

TO: Story County Board of Supervisors

FROM: Jerry L. Moore & Amelia Schoeneman, Planning and Development Department

RE: Private Property Vegetative Debris Processing Plan Due to August 10, 2020 Severe Weather

MEETING DATE: August 18, 2020

Planning and Development Department staff would like to thank Darren Moon, County Engineer, Mike Cox, County Conservation Director, Keith Morgan, Emergency Management Coordinator, the prospective property owners offering their sites for processing vegetative material, tree service company representatives that responded to our inquires, and others who provided input to assist in drafting this private property vegetative debris processing action plan.

Background

Finding a site(s) to collect and process debris for the County has been on the Planning and Development Department Work Program for the last several years. Our work to date included verbal agreements with the City of Maxwell and City of Nevada to share space in their cities for processing debris. After the August 10, 2020, storm event, Planning and Development staff reached out to Nevada and Maxwell about using these spaces for vegetative debris processing (e.g. burning and chipping). Planning and Development staff approximate that 18 acres of downed vegetative debris, piled in ten-foot high piles, may have been generated from the storm event based on Federal Emergency Management Agency (FEMA) multipliers for vegetative debris generated based on the size of dwellings in unincorporated areas. As of August 13, 2020, Maxwell's site is full and their City staff believe this represents only 20% of the downed vegetative material in the City. Nevada's site near W 18th Street is currently owned by the Nevada Economic Development Commission and is no longer an option. Jordan Cook, Nevada City Administrator, said the City's wastewater treatment plant located at S 6th Street and HWY 30 is available and their staff would burn the vegetative material along with the City's vegetative material. The capacity of this site may be limited and would require separate staging locations outside of the City for the vegetative debris before it was transported to the site.

Additional constraints are Iowa Department of Natural Resources (IDNR) rules for processing vegetative material ([567 IAC 23.2](#)). Local government entities are allowed to burn tree and tree timings originating from other locations. The burn sites are required to be over ¼ mile from dwellings. Currently, landowners may burn disaster rubbish on the property it originated from during the disaster proclamation period (until September 9, 2020).

A final constraint is FEMA Public Assistance Program requirements for reimbursement of response and recovery efforts related to a presidentially declared disaster. At present, a presidential disaster proclamation has not occurred. If FEMA reimbursement is pursued, debris cannot be collected from private property or non-public road right-of-way including private accesses, drives, and subdivision roads. It also cannot be collected from undeveloped properties or commercial properties. Collection from Story County's public road right-of-ways would likely present safety issues for motorists and many of these right-of-ways and roadways are still being cleared of debris. Also, the County's



PLEASE RECYCLE



Secondary Roads Department is encouraging the drainage ditches to remain unobstructed to accommodate future rain events. **A vegetative debris drop-off site(s) where the public would bring their own vegetative debris may be preferable.**

Goal

Find land in Story County that the Board of Supervisors can use or lease for property owners to bring their vegetative debris to for processing.

Alternatives

1. Brian Sampson, the tenant farmer of a 57.21 acre property, which was previously a DuPont stover storage site, located on the corner of 600th Avenue and 160th Street (60016 600th Ave.) in Milford Township, is interested in working with the County. Staff has also contacted the property owner, Charlie Strom, and he supports having a debris management site on his property. Other property owners of former stover sites were contacted, however, they were not interested in working with the County. Mr. Sampson requests \$900/acre as this is the amount DuPont previously paid for the 20-acre stover site. Ten acres of the northwest corner of the site would be available for the County to process and burn vegetative material. This area of the property meets the IDNR's separation requirement from dwellings. This is illustrated in Figure 1, where the ten-acres are approximated in a yellow outline. Mr. Sampson indicated he had remnants of stover he would like to have burned/disposed of



Figure 1: Sampson Stover Site, 66016 600th.





from this western area and for the County to remove the gravel base at the end of its use of the site. Mr. Sampson would plant alfalfa or grass on the area and would be interested in an on-going contract with the County to permit the area's use in the future Mr. Sampson also supports chipping the vegetative material on the northwest 10-acre area of the site and supports spreading the ash on the farm fields. The east 10 acres of the site contains a stover pile Mr. Sampson is breaking down to use for bedding his animals. The site has two accesses and a cable is located across the access for security. Fencing around the debris piles and burn site would be required.

2. Pastor Dwayne Stewart, Christ Community Church (The Plex), 5501 George Washington Carver in Ames is interested in working with the County to use their property to stage and process vegetative material. It would likely only be used for chipping as there are dwellings near the church property. Planning and Development staff contacted the pastor to arrange a site visit to work out details of the use of the property and the plan going forward. It is currently not known if there will be a cost to the County for using the property. Figure 2 is an aerial image of the property. The property is 32.10 acres.



Figure 2: Christ Community Church, 5501 George W Carver





Figure 3: Cornerstone Church, 56829 Highway 30

3. Randy Brekke, Cornerstone Church, 56829 HWY 30, is interested in working with the County on allowing staging and chipping of vegetative material only, no burning. Compensation was not requested unless the church's equipment is used. The site identified by Brekke is shown in Figure 3, outlined in yellow. It is less than one acre.
4. Jordan Cook, Nevada City Administrator, said the City is using their dump site located at the City's wastewater treatment plant at South 6th Street and HWY 30, however, he offered to allow County vegetative debris to be trucked in to the site and their staff would burn the vegetative material along with the City's vegetative material. The current capacity of the Nevada site is unknown. Cook said the County would need to find our own temporary storage locations for the vegetative material outside the City and trucking source. He gave us his Public Works Director's phone number to contact to make arrangements. The property is shown in Figure 4 and is 7.5 acres. The site is located in a FEMA designated flood zone.





Figure 4: City of Nevada Site, S 6th and Highway 30

Assessment of Alternatives

Site Management

The sites would need to be monitored by Planning and Development staff including oversight of third-party haulers and/or tree service companies processing and/or burning of vegetative debris. Also, monitoring the sites daily would assure that the loads are being checked for debris volume estimation (for FEMA reimbursement) and other management needs (additional signage, illegal dumping issues, etc.) and we may wish to ask for ID or mail to show that the vegetative debris originated from unincorporated Story County.

Planning and Development Department staff reached out to Darren Moon, Story County Engineer and Mike Cox, Story County Conservation to inquire about the possibility of obtaining their department's assistance in staff and resources to process and manage any of the above sites. Moon was supportive of the Milford Township property and the Christ Community Church site for the general public to use and he is also interested in using the Milford Township site to process and burn vegetative material from the County's right-of-ways. He is concerned about the Cornerstone Church site as HWY 30 would likely be littered with pieces of vegetative matter from the general





public hauling vegetative debris and he stated the IDOT would likely be concerned as well. He raised concerns about how these sites would be managed as their department is short-staffed now due to the storm. He said if they used their staff and equipment for private benefit, they would need to be reimbursed, as this is required by state law.

Cox said they support the use of the Milford Township and the City of Nevada’s sites. Planning and Development Department staff think they would also like to use these sites to process vegetative debris from County parks. Cox stated their staff are also busy with vegetative material removal from County parks and would not have staff available to manage a site.

Last week, Planning and Development Department staff contacted eight tree service companies to check on their availability and interest in working with the County to process vegetative debris. Planning and Development Department staff received verbal interest from two tree service companies located in Story County and are awaiting quotes for their service.

Cost Comparison of Sites

Table 1 compares the potential monetary costs of the sites. In addition to County staff monitoring, all sites would need signage to direct the public and fencing to separate piles. The Nevada site requires the use of the church sites as staging sites—the potential costs of the church sites must be added to the Nevada site costs. The church sites could also be used prior to vegetative debris being taken to the Milford Township site—the church site costs would then need to be added to the Milford Township site costs. The cost estimates for equipment and labor are based on DeCarlo Demolition Company 2016 rates. See below for their rates. At the time of writing this memo, **cost estimates from tree services were not available** and verbal interest from DeCarlo has not been obtained.

Table 1: Monetary Costs of Sites Compared

<i>Costs</i>	<i>Nevada Site</i>	<i>Church Sites</i>	<i>Sampson Site</i>
Fee for property use	N.A./Unknown	N.A./Unknown	\$900/acre
County Monitoring Staff	N.A.	Needed	Needed
Equipment	Nevada would provide	Loader/other needed*. Cornerstone Church may have equipment for fee or from tree service	Loader/other needed*. May be able to rent from Sampson for fee or from tree service
Signage and Fencing	Nevada would provide	Needed	Needed
Hauling to Site	Story County responsibility †	Public responsibility	Public responsibility
Hauling from Site	N.A.	Story County responsibility †	N.A. unless disposing of mulch/ash elsewhere
Labor for managing and processing debris	N.A.	Story County Responsibility ‡	Story County Responsibility ‡





Story County Planning and Development

Administration Building
900 6th Street, Nevada, Iowa 50201
Ph. 515-382-7245 www.storycountyiaowa.gov

ASSUME USE OF EACH EQUIPMENT AT 3 SITES, FOUR HOURS A DAY, 5 DAYS A WEEK FOR 4 WEEKS

*CAT 325 EXCAVATOR WITH GRAPPLE: \$265.00/HOUR = \$63,600;

*JOHN DEERE 644 WHEEL LOADER: \$225.00/HOUR = \$54,000;

*SKIDLOADER WITH GRAPPLE: \$135.00/HOUR = \$32,400

†SEMI TRACTOR WITH 33' END DUMP (6FT SIDES) \$125.00/HOUR = TWO SITES \$20,000

‡ LABORER WITH HAND TOOLS \$ 55.00/HOUR. ASSUME TWO LABORERS PER SITE, FOUR HOURS A DAY, FOUR WEEKS = THREE SITES \$26,000

Estimated Overall Costs

Third Party (DeCarlo)	\$196,000
Tree Service Company	Unknown
Milford Township (10 acres)	\$9,000
Signs - three (4'x8' on posts, paint)	\$200/\$1000
<u>Fencing (orange construction fencing/posts)</u>	<u>\$1,450</u>
Estimated Total \$207,450	

Site advantages

- Three sites are located in areas where a large percentage of the unincorporated population is located.
- Milford Township site is northeast of Ames, in a rural area off of a 600th Avenue, a paved road, and can be used to burn vegetative material.
- The other two sites (Cornerstone Church and Christ Community Church) can provide alternate dumping locations for the general public. Only chipping of vegetative material is allowed. Both churches are located on paved roads.
- The Milford Township and church sites would be controlled by the County.
- Story County Engineering/Secondary Roads and Conservation are interested in using the Milford Township site to process vegetative debris from the County road right-of-way and County parks.
- The sites would have set hours of operation when they would be staffed.
- Milford Township site may potentially be used by the County for future disaster debris.

Site disadvantages

- If Cornerstone Church, Christ Community Church, and Nevada sites are used, the County would incur processing and hauling costs. It may be more efficient to have only one site that can accommodate staging, processing, including burning (Milford Township site).
- There is a concern about vegetative debris falling off loads onto HWY 30 road right-of-way if Cornerstone Church site is used.
- The vegetative debris processing will be messy, potentially noisy, and unsightly and will be noticed by church members and their neighboring property owners.



PLEASE RECYCLE



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FEMA Reimbursement

This event may not become a federally declared disaster. If it does, FEMA reimbursement takes time. Most of the FEMA guidance on the Public Assistance Program for debris management is geared toward removal activities from public right-of-ways. Cities typically undertake this activity and have a public drop-off site. A public-drop off or collection site, in the unincorporated area, without removal activities being conducted by the jurisdiction (Story County), may be a new model for FEMA to consider with regard to reimbursement. Planning and Development staff is continuing to look for guidance from FEMA on public collection sites. The County should be prepared to cover all costs associated with this vegetative debris processing project, pending possible FEMA reimbursement.

Recommendation

Planning and Development Department staff recommend the Story County Board of Supervisors support the use of the Milford Township site. The City of Nevada was impacted significantly from last Monday's storm and capacity at the City's site may be limited. The hauling costs to this site or from the church sites (Cornerstone Church and Christ Community Church) to the Milford Township site would be significant. If the Milford Township site reaches capacity, the Board could consider the church sites as staging or chipping sites. **Costs for a third-party tree service would also need to be considered.**

Staff also recommend the Board act to direct staff to follow the action steps identified below.

Next Steps

1. Planning and Development staff submitted debris management forms for all three sites to the IDNR in case the Board of Supervisors directs Planning and Development staff to proceed. It takes one week for IDNR to review applications. If the severe storm event becomes a presidentially-declared disaster, the IDNR will communicate with FEMA that the sites meet state requirements, which is required for reimbursement.
2. A right-entry-document, contract, and other document indemnifying the County will need to be prepared by the Story County Attorney's office and entered into with the site property owner(s).
3. Story County will need to procure a contractor following Story County and FEMA procurement procedures for exigent or emergency circumstances for vegetative debris services and hauling. If the Board decides to only use the Milford Township site, the County will not incur any foreseeable hauling fees as property owners will bring their vegetative material directly to the Milford Township property. The residual vegetative material from burning can be land applied by Mr. Sampson on his fields.
4. Planning and Development staff will need to develop a site plan for how sites will be used.
5. Due to lack of provisions in the Story County Land Development Regulations addressing processing of vegetative material during natural disasters, the Board of Adjustment may need to hold a special meeting to act on a Conditional Use Permit for the site(s) for yard waste composting.
6. County staff will need to install signage and fencing at each site. Mowing may also be required. Planning and Development staff can inquire with Facilities Management about constructing possible signs or contact a sign company.



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7. County staff will need to communicate with the general public what type of debris is permitted, any size restrictions, when and where it can be dropped off on the County's website, radio, and social media.



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Environmental Health Department
Administration Building
900 6th Street, Nevada, Iowa 50201

Phone 515-382-7240
www.storycountyiaowa.gov

Report to the Story County Board of Supervisors for 8/18/2020

The Environmental Health Department returned to the office on June 3, 2020. Field work continues. Very few construction workers, developers, pumpers, etc. wear face coverings and sometimes encroach the 6' recommended distancing. Homeowners are not much better with face coverings. We are not going into people's homes unless they take all recommended COVID protection measures. Below is a summary of our main programs:

Septics

- 64 applications, 58 permits issued to date for calendar year.
- 55 TOT inspections/binding agreements.
- 9 repair permits issued.
- Pumper inspections completed, contract requirements met.

Wells

- 7 water wells permitted for calendar year.
- 23 samples for calendar year.
- 17 wells plugged for calendar year.
- Grants to Counties total spent for FY 2020 was \$21,000, with \$9,000 of the grant allotment unspent. The FY2021 GTC contract for \$30,300 is in the process of being reviewed and signed.

Tattoos

- No activity.

Pools

- Seven inspections. Most pools are closed because of pandemic.

Complaints

- Six since the May 12, 2020 report.
- Red water in creek in Story City.
- Burning in Skycrest SD north of Ames.
- Burning near Maxwell.
- Grass too tall in Skycrest SD north of Ames.
- Trash and vehicle accumulation on lot across from McCallsburg cemetery.
- House burning; asbestos concerns near Ankeny

CAFOs

- The Zoom Public Hearing for the Master Matrix review of the Maxwell North CAFO construction permit application was held on June 23, 2020. The proposal was for 4,960 finisher hogs to be housed in two buildings with 8' deep manure pits. The

application passed the minimum required score for the master matrix. Because of comments received from the public, the BOS members voted unanimously to recommend permit denial to the DNR. The DNR approved the permit anyway, and construction will begin soon.

- As an update, the Tjelmeland CAFO has been built, capacity of 4800 piglets (480 animal units), well has been drilled. No manure management plan required because of the size (500 animal units).
- Jaynes worked with Linda Murken to prepare an ISAC legislative request to evaluate and strengthen the master matrix process.

Trainings and Meetings

- Jaynes: CCMT meetings, WAWG meetings, Citizenserve.
- Bazylnski: Citizenserve.
- Jones: Citizenserve.
- Cory: Citizenserve.

Reviews with Planning & Development

- Osborn SD.
- B&L rezoning.
- Brad Perkins Human Services CUP.
- Malaby parcel SD.
- Hanks SD.

Miscellany

- Jaynes gave presentation for U of I - Ethics in Public Health: Closing Crestview, a case study.
- EH is preparing to offer permitting and paying online via Citizenserve, a software program that Planning & Development purchased. Went live last week. PIP software will continue to be used as data management for EH.
- For FY2020, Environmental Health received \$70,057.89 (97% of the budgeted) in fees, grants, and contract payments. For expenditures, EH spent \$71,660.98 (99% of budgeted) on lab, plugging, fuel, office supplies, etc., and \$322,848.77 (95% of budgeted) on salaries and benefits.
- On 8/10/2020 a wind storm took out power for many residents of the county. Property owners with septic systems that depend on electricity may need to get a generator or hire a pumper to pump the tank to buy time before it backs up. Well owners will need to find a potable water source. Testing for bacteria is recommended after a power outage.

Submitted by Margaret C. Jaynes on August 11, 2020